

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 2337	Date: August 9, 2019
	Change Request 10662

SUBJECT: User CR: MCS - Enhance CA Screen to Display Initial Transactions on an Adjustment

I. SUMMARY OF CHANGES: The purpose of this Change Request (CR) is to enhance the CA Screen functionality to display initial transactions, edits, and audits on the first adjustment claim. Implementing this change will allow all Medicare Administrative Contractors (MACs) the ability to see what was changed from the original claim, if the adjustment received any online edits/audits, and how the edits/audits were worked. This will decrease the research time involved if the adjustment suspends. It can also used as a training tool.

EFFECTIVE DATE: January 1, 2020

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

IMPLEMENTATION DATE: January 6, 2020

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: 2337	Date: August 9, 2019	Change Request: 10662
-------------	-------------------	----------------------	-----------------------

SUBJECT: User CR: MCS - Enhance CA Screen to Display Initial Transactions on an Adjustment

EFFECTIVE DATE: January 1, 2020

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

IMPLEMENTATION DATE: January 6, 2020

I. GENERAL INFORMATION

A. Background: The purpose of this CR is to enhance the CA Screen functionality to display initial transactions, edits, and audits on the first adjustment claim. Implementing this change will allow all MACs the ability to see what was changed from the original claim, if the adjustment received any online edits/audits, and how the edits/audits were worked. This will decrease the research time involved if the adjustment suspends. It can also used as a training tool.

This CR was formerly USER CR 57768.

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 M A C	Shared- System Maintainers				Other	
		A	B	H H H		F I S S	M C S	V M S	C W F		
10662.1	MCS shall enhance the current CA Screen functionality to display initial transactions on the first adjustment claim so that information about the original claim can be viewed by the MACs.							X			
10662.1.1	MCS shall only display this information on claims processed after the installation of this CR.							X			

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility		
		A/B MAC	D M E	C E D

		A	B	H H H	M A C	I
	None					

IV. SUPPORTING INFORMATION

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

"Should" denotes a recommendation.

X-Ref Requirement Number	Recommendations or other supporting information:
--------------------------	--

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

V. CONTACTS

Pre-Implementation Contact(s): Stacey Ndelle, 410-786-8208 or Stacey.Ndelle@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