

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 1322	Date: November 22, 2013
	Change Request 8529

SUBJECT: Merge of the Daily CMS-1522 PULSE Roll-Up Number Report Data for A/B MAC Workloads.

I. SUMMARY OF CHANGES: The CMS requires that daily CMS-1522 data be sent to the Production Performance Monitoring System (PULSE). The PULSE data is produced by MAC workload number. The main exception to this is the 1522 report, which contains financial data that the FISS is currently unable to break out when a Customer Information Control System (CICS) region contains more than one A/B MAC state workload. As a result the FISS produces the data and transmits to PULSE using the CICS region rollup number. However, when multiple CICS region roll up numbers are transmitted it is difficult for the PULSE to process.

The purpose of this CR is to instruct the FISS maintainer to develop and incorporate into its base system programming that will merge multiple CICS region roll up numbers under a single roll-up number for the CMS-1522 daily PULSE reports. This will not impact existing Contractor Reporting of Operational Workload Data System (CROWD) reporting.

EFFECTIVE DATE: January 27, 2014

IMPLEMENTATION DATE: January 27, 2014

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 Fiscal Intermediaries (FIs), Regional Home Health Intermediaries (RHHIs) and/or Carriers:

Not Applicable.

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 obliged 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

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

Attachment - One-Time Notification

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SUBJECT: Merge of the Daily CMS-1522 PULSE Roll-Up Number Report Data for A/B MAC Workloads.

EFFECTIVE DATE: January 27, 2014

IMPLEMENTATION DATE: January 27, 2014

I. GENERAL INFORMATION

A. Background: The CMS requires that daily CMS-1522 data be sent to the Production Performance Monitoring System (PULSE). The PULSE data is produced by MAC workload number. The main exception to this is the 1522 report, which contains financial data that the FISS is currently unable to break out when a Customer Information Control System (CICS) region contains more than one A/B MAC state workload. As a result the FISS produces the data and transmits to PULSE using the CICS region rollup number. However, when multiple CICS region roll up numbers are transmitted it is difficult for the PULSE to process.

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	F I R E R	C A R I E R	R H I	Shared-System Maintainers				Other
		A	B	H H H					F I S S	M C S	V M S	C W F	
8529.1	For each MAC, FISS shall create software which will merge multiple FISS CICS regions roll up numbers under a single roll-up number for the CMS-1522 daily PULSE reports.								X				
8529.2	The report referred to in 8529.1 shall be transmitted to PULSE for the Jurisdiction E A/B MAC under Part A MAC rollup number 01011.								X				HP EDC
8529.3	The report referred to in 8529.1 shall be transmitted to PULSE for the Jurisdiction F A/B MAC under Part A MAC rollup number 03001.								X				CDS
8529.4	The report referred to in 8529.1 shall be transmitted to PULSE for the Jurisdiction 5 A/B MAC under Part A MAC rollup number 05001.								X				HP EDC
8529.5	The report referred to in 8529.1 shall be transmitted to PULSE for the Jurisdiction 6 A/B MAC under Part A MAC rollup number 06001.								X				HP EDC

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility							
		A/B MAC			D M E	F I	C A R R I E R	R H H I	Other
		A	B	H H H	M A C				
	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): Brent Bowden, 410-786-8124 or Brent.Bowden@cms.hhs.gov.

Post-Implementation Contact(s): Contact your Contracting Officer's Representative (COR) or Contractor Manager, as applicable.

VI. FUNDING

Section A: For Fiscal Intermediaries (FIs), Regional Home Health Intermediaries (RHHIs), and/or Carriers:

Not Applicable.

Section B: For Medicare Administrative Contractors (MACs):

The Medicare Administrative Contractor is hereby advised that this constitutes technical direction as defined in your contract. CMS do 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.