

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 1554	Date: November 5, 2015
	Change Request 9337

SUBJECT: System Specific Enhancements 2014: Retaining Most Recent Update for Auxiliary (Aux) File Data in Common Working File (CWF)

I. SUMMARY OF CHANGES: This Change Request is for the Common Working File (CWF) to retain the most recent update for each component of the auxiliary data in the beneficiary file.

EFFECTIVE DATE: April 1, 2016 - Update AUX files with last updated date

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

IMPLEMENTATION DATE: April 4, 2016 - Update AUX files with last updated date

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

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EFFECTIVE DATE: April 1, 2016 - Update AUX files with last updated date

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I. GENERAL INFORMATION

A. Background: The Centers for Medicare & Medicaid Services (CMS) requests that Common Working File (CWF) maintainer modify the beneficiary file to include the last date the auxiliary record was updated. This can be achieved via the input/output (i.e., I/O) module code. As auxiliary files are modified with future CWF releases, a last updated date will be introduced as a new data element.

This Change Request (CR) is one of three related CRs. CR 9337 contains CWF only changes and is scheduled for implementation in the April 2016 quarterly release. In addition, CR 9186, an analysis only CR, will be used in the development of a future implementation CR to implement changes to the Health Insurance Master Record (HIMR) screens.

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	
9337.1	CWF shall modify the beneficiary master record to carry an eight-digit date field (i.e., MMDDYYYY) titled, "Last Update Date" along with the each of the auxiliary file indicators.							X		

III. PROVIDER EDUCATION TABLE

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

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

IV. SUPPORTING INFORMATION

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

"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): Jonathan Horton, 410-786-0072 or jonathan.horton@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: 0