

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 1624	Date: February 5, 2016
	Change Request 9399

SUBJECT: System Specific Enhancement 2015: Fiscal Intermediary Standard System (FISS) Enhanced Purge Process

I. SUMMARY OF CHANGES: The purpose of this Change Request (CR) is to allow FISS to rewrite the Common Working File (CWF) and miscellaneous file purge process within FISS for efficiency and adherence to the current coding standards.

EFFECTIVE DATE: July 1, 2016

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

IMPLEMENTATION DATE: July 5, 2016

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/revise 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: In a continued effort to find solutions to increase efficiency and standardization within the Shared System, FISS would like to rewrite the Common Working File (CWF) and miscellaneous file purge process within FISS for efficiency and adherence to the current coding standards. As part of the claim record expansion project, the claims record purge process was rewritten to add file protections and adherence to standards. FISS will emulate that process to ensure these are carried over to the CWF and miscellaneous file purge processes as well.

The revised modules will retain all functionality of the replaced modules. Improved coding should improve functionality and efficiency. There are no expected impacts to other entities. The remediation of the programs should be transparent to the User community.

B. Policy: This CR contains no new policy or changes to existing policy.

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	
9399.1	If necessary, FISS shall participate in up to two (2) one-hour calls with the Centers for Medicare & Medicaid Services (CMS) as needed.					X				
9399.2	FISS shall rewrite the CWF retrieval and purge process within FISS for efficiency and adherence to the current coding standards.					X				
9399.3	FISS shall rewrite the miscellaneous retrieval and purge process within FISS for efficiency and adherence to the current coding standards.					X				

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility				
		A/B MAC			D M E	C E D I
		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): Bonnie Hockaday, 4107864122 or Bonnie.Hockaday@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