

<b>CMS Manual System</b>	<b>Department of Health &amp; Human Services (DHHS)</b>
<b>Pub 100-20 One-Time Notification</b>	<b>Centers for Medicare &amp; Medicaid Services (CMS)</b>
<b>Transmittal 675</b>	<b>Date: April 23, 2010</b>
	<b>Change Request 6919</b>

**SUBJECT: Customer Information Control System (CICS) Production Region Merge of the Part A Arkansas, Louisiana and Mississippi Workloads in Preparation for the J7 A/B Medicare Administrative Contractor (MAC) Implementation.**

**I. SUMMARY OF CHANGES:** In order to maximize efficiency and cost savings in preparation for the J7 A/B MAC implementation, CMS will merge the three Part A workloads (Arkansas, Louisiana, and Mississippi) currently processed by PBSI into a single set of CICS regions for production and user acceptance testing (UAT).

**EFFECTIVE DATE: \*August 2, 2010**

**IMPLEMENTATION DATE: August 2, 2010**

*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.

<b>R/N/D</b>	<b>CHAPTER / SECTION / SUBSECTION / TITLE</b>
N/A	

**III. FUNDING:**

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

Funding for implementation activities will be provided to contractors through the regular budget process.

**For Medicare Administrative Contractors (MACs):**

N/A

**IV. ATTACHMENTS:**

**One-Time Notification**

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

# Attachment – One-Time Notification

<b>Pub. 100-20</b>	<b>Transmittal: 675</b>	<b>Date: April 23, 2010</b>	<b>Change Request: 6919</b>
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**SUBJECT: Customer Information Control System (CICS) Production Region Merge of the Part A Arkansas, Louisiana and Mississippi Workloads in Preparation for the J7 A/B Medicare Administrative Contractor (MAC) Implementation.**

**Effective Date:** August 2, 2010

**Implementation Date:** August 2, 2010

**I. GENERAL INFORMATION**

**A. Background:** Pinnacle Business Solutions Inc. (PBSI), as Medicare Fiscal Intermediary, currently processes the Part A Arkansas, Louisiana, and Mississippi workloads in two separate sets of CICS regions. In order to maximize efficiency and cost savings in preparation for the J7 A/B MAC implementation, CMS will merge the three Part A workloads (Arkansas, Louisiana, and Mississippi) into a single set of CICS regions for production and user acceptance testing (UAT).

The contractor workload numbers will remain the same following this merge. However, whenever there are multiple workload numbers within a single Fiscal Intermediary Shared System (FISS) CICS region, the workloads need to be processed using a rollup number. Therefore, a temporary contractor workload rollup number (00234) will be assigned. We will not at this time split the Part A Louisiana and Mississippi workloads into separate workloads for workload reporting purposes. However, we will need to do so at the time of the eventual J7 A/B MAC transition, at which time an appropriate Change Request will be promulgated.

PBSI, the Title XVIII Fiscal Intermediary handling this workload, is located at the following address:

Pinnacle Business Solutions Inc.  
515 West Pershing Boulevard  
North Little Rock, AR.72114

**B. Policy:**

In order to maximize efficiency and cost savings in preparation for the J7 A/B MAC implementation, CMS will merge the three Part A workloads (Arkansas, Louisiana, and Mississippi) currently processed by PBSI into a single set of CICS regions for production and user acceptance testing (UAT).

**II. BUSINESS REQUIREMENTS TABLE**

*Use "Shall" to denote a mandatory requirement*

Number	Requirement	Responsibility (place an "X" in each applicable column)									
		A	D	F	C	R	Shared-System Maintainers				OTHER
		/	M		A	H	F	M	V	C	
		B	A		R	I	I	S	M	W	
		M			I		S	S	S	F	
		A			E						
		C			R						

Number	Requirement	Responsibility (place an "X" in each applicable column)										
		A / B  M A C	D M A C	F I	C A R K I E R	R H I	Shared-System Maintainers				OTHER	
							F I S S	M C S	V M S	C W F		
6919.1	The Companion Data Services (CDS) Enterprise Data Center (EDC) shall create the necessary CICS regions for both user acceptance testing (UAT) and production to accommodate the merge of the Part A Arkansas, Louisiana, and Mississippi workloads into a single set of production and UAT regions.											CDS EDC
6919.1.1	This merge shall occur on the effective date of this CR.						X					CDS EDC, PBSI,
6919.1.2	The CDS EDC shall provide all support needed to successfully implement the new set of merged production and test regions, including (but not limited to) production support, testing, the running of merge software supplied by the FISS maintainer, and coordination.											CDS EDC
6919.1.3	The Part A FISS maintainer shall provide any necessary support to accomplish the merge, including software to perform the merge.						X					
6919.1.4	PBSI shall provide project management, testing and any other services needed to support the merge.											PBSI
6919.2	When there are multiple workload numbers within a single FISS CICS region, the workloads need to be processed using a rollup number. Therefore, CMS shall assign a temporary contractor workload rollup number of 00234 to be used in the new merged CICS region.											CMS
6919.2.1	Following the merge, PBSI shall continue to report workload for the states of Arkansas using contractor number 00020 and for the states of Louisiana and Mississippi under contractor number 00233, including data sent to the CWF host. (See BR 6919.4 for exceptions to BR 6919.2.1.)											PBSI
6919.2.2	FISS shall provide workload reports for the new merged regions based upon BSIs. (FISS shall work with PBSI to produce the appropriate workload reports as per BR 6919.2.1).						X					PBSI
6919.3	The CMS shared systems and applications listed in this BR shall continue to successfully interact with the existing Part A Arkansas, Louisiana and Mississippi workloads & workload numbers following the CICS merge.			X								BESS, CAFM, CMIS, CMS, CWF, CMS Data Center, COBA, CROWD, CSAMS, DCS, ECRS, HCIS, IRIS, LOLA, NGD, QIES, PECOS, PORS, PSC/ZPIC, PSOR, PULSE, REMAS, REMIS, STAR AND ECPS
6919.4	Following the production region merge, interaction and reporting by and to FISS, Comprehensive Error Rate						X					PBSI, CERT, NPI Crosswalk, PIMR, PS&R.

Number	Requirement	Responsibility (place an "X" in each applicable column)										
		A / B  M A C	D M A C	F I	C A R R I E R	R H I	Shared-System Maintainers				OTHER	
							F I S S	M C S	V M S	C W F		
	Testing System (CERT), the National Provider Identifier (NPI) crosswalk, the Program Integrity Management Reporting System (PIMR), and the Provider Statistical and Reimbursement System (PS&R) of the Part A Arkansas, Louisiana and Mississippi workloads shall reflect the temporary contractor rollup number of 00234.											
6919.5	Following the merge, PBSI shall correctly match claims and produce resolution, replica, and provider address files to the CERT contractor.											PBSI
6919.6	Following the merge, the Part A Arkansas, Louisiana and Mississippi workloads shall be paid utilizing a daily payment cycle. (They are currently paid utilizing a weekly payment cycle.)						X					PBSI, CDS EDC

### III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility (place an "X" in each applicable column)										
		A / B  M A C	D M A C	F I	C A R R I E R	R H I	Shared-System Maintainers				OTHER	
							F I S S	M C S	V M S	C W F		
	None.											

### IV. SUPPORTING INFORMATION

**Section A: For any recommendations and supporting information associated with listed requirements, use the box below:**  
Use "Should" to denote a recommendation.

X-Ref Requirement Number	Recommendations or other supporting information:

**Section B: For all other recommendations and supporting information, use this space:**

### V. CONTACTS

**Pre-Implementation Contact(s):** Scott Levine at [Scott.Levine@cms.hhs.gov](mailto:Scott.Levine@cms.hhs.gov), Allen Conroy at [Alan.Conroy@cms.hhs.gov](mailto:Alan.Conroy@cms.hhs.gov), or Michael Allen at [Michael.Allen@cms.hhs.gov](mailto:Michael.Allen@cms.hhs.gov)

**Post-Implementation Contact(s):** Scott Levine at [Scott.Levine@cms.hhs.gov](mailto:Scott.Levine@cms.hhs.gov), or Allen Conroy at [Alan.Conroy@cms.hhs.gov](mailto:Alan.Conroy@cms.hhs.gov).

## **VI. FUNDING**

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

Funding for implementation activities will be provided to contractors through the regular budget process.

### **Section B: For *Medicare Administrative Contractors (MACs)*:**

NA