
CMS Manual System

Pub. 100-20 One-Time Notification

Department of Health & Human
Services (DHHS)
Centers for Medicare & Medicaid
Services (CMS)

Transmittal 133

Date: DECEMBER 23, 2004

CHANGE REQUEST 3603

SUBJECT: Shared System Maintainer Hours for Resolution of Problems Detected as a Result of Implementation of Change Request 2525 and Change Request 2527

I. SUMMARY OF CHANGES: This transmittal provides updated information regarding the hours reserved for the April 2005 release. Hours are reserved for each shared system maintainer to rectify and/or analyze identified problems associated with the extract file between PECOS and the shared systems. Allow testing to be expanded, if necessary. The CMS Maintenance Lead for each shared system will, working with the PECOS GTL, coordinate prioritization of current and future problems for correction by that shared system.

NEW/REVISED MATERIAL - EFFECTIVE DATE*: April 1, 2005
IMPLEMENTATION DATE: April 4, 2005

Disclaimer for manual changes only: The revision date and transmittal number apply to the red italicized material only. 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 not updated.)
(R = REVISED, N = NEW, D = DELETED) – (Only One Per Row.)

| R/N/D | CHAPTER/SECTION/SUBSECTION/TITLE |
|-------|----------------------------------|
| N/A | |
| | |
| | |

III. FUNDING: Medicare contractors shall implement these instructions within their current operating budgets.

IV. ATTACHMENTS:

| | |
|----------|--------------------------------------|
| | Business Requirements |
| | Manual Instruction |
| | Confidential Requirements |
| | One-Time Notification |
| X | Recurring Update Notification |

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

Attachment – Recurring Update Notification

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|-------------|------------------|-------------------------|---------------------|
| Pub. 100-20 | Transmittal: 133 | Date: December 23, 2004 | Change Request 3603 |
|-------------|------------------|-------------------------|---------------------|

SUBJECT: Shared System Maintainer Hours for Resolution of Problems Detected as a Result of Implementation of CR 2525 and CR 2527

I. GENERAL INFORMATION

A. Background: Hours need to be reserved in the April 2005 release of each shared system maintainer for the analysis and/or correction of issues identified concerning the transfer and use of provider enrollment information in the shared systems.

B. Policy: Provider enrollment information must flow and process correctly through the shared systems from PECOS. If errors are detected, error resolution must occur in a timely manner.

C. Provider Education: N\A

II. BUSINESS REQUIREMENTS

“Shall” denotes a mandatory requirement

“Should” denotes an optional requirement

| Requirement Number | Requirements | Responsibility (“X” indicates the columns that apply) | | | | | | | | |
|--------------------|--|---|---|---|---|---------------------------|---|---|---|-------|
| | | F | R | C | D | Shared System Maintainers | | | | Other |
| | | | | | | I | M | V | C | |
| | | I | H | A | M | S | S | S | F | |
| 3603.1 | Reserve hours in the April 2005 release for Shared System analysis and/or correction of identified problems as logged by the CMS Maintenance Lead. | | | | | | X | X | | |

III. SUPPORTING INFORMATION AND POSSIBLE DESIGN CONSIDERATIONS

A. Other Instructions: N\A

| X-Ref Requirement # | Instructions |
|---------------------|--------------|
| | |

B. Design Considerations: N\A

| X-Ref Requirement # | Recommendation for Medicare System Requirements |
|----------------------------|--|
| | |

C. Interfaces: N\A

D. Contractor Financial Reporting /Workload Impact: N\A

E. Dependencies: N\A

F. Testing Considerations: N\A

IV. SCHEDULE, CONTACTS, AND FUNDING

| | |
|--|---|
| <p>Effective Date*: April 1, 2005</p> <p>Implementation Date: April 4, 2005</p> <p>Pre-Implementation Contact(s): Michael Collett, mcollett@cms.hhs.gov</p> <p>Post-Implementation Contact(s): Michael Collett, mcollett@cms.hhs.gov</p> | <p>Medicare Contractors shall implement these instructions within their current operating budgets.</p> |
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***Unless otherwise specified, the effective date is the date of service.**