

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 319	Date: FEBRUARY 8, 2008
	Change Request 5894

Subject: Fiscal Intermediary Shared System (FISS) Mid-Month Production Region Split

I. SUMMARY OF CHANGES: FISS will need to develop the capability to perform production region splits any time during the month.

New / Revised Material

Effective Date: August 15, 2008

Implementation Date: July 7, 2008

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:

SECTION A: For Fiscal Intermediaries and Carriers:

No additional funding will be provided by CMS; Contractor activities are to be carried out within their operating budgets.

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 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

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

Attachment – One-Time Notification

Pub. 100-20	Transmittal: 318	Date: February 8, 2008	Change Request: 5894
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SUBJECT: Fiscal Intermediary Shared System (FISS) Mid-Month Production Region Split

Effective Date: August 15, 2008

Implementation Date: July 7, 2008

I. GENERAL INFORMATION

A. Background:

The Centers for Medicare & Medicaid Services (CMS) in order to facilitate the Medicare Administrative Contractor (MAC) transitions needs to be able to split certain workloads into separate CICS regions at the Enterprise Data Center (EDC). The FISS maintainer has previously developed software and procedures to perform this task following end of the month processing. The purpose of this change request is to notify all interested parties that in order to provide scheduling flexibility and with respect to workloads on HIGLAS, to ensure that those transitions to the MAC do not occur during the timeframe that the CMS financial month-end processing in HIGLAS is occurring, FISS will need to develop the capability to perform this split any time during the month.

B. Policy: N/A

II. BUSINESS REQUIREMENTS TABLE

Use "Shall" to denote a mandatory requirement

Number	Requirement	Responsibility (place an "X" in each applicable column)										
		A / B M A C	D M E M A C	F I I E R	C A R R I E R	D M E R C	R H I	Shared-System Maintainers				OTHER
								F I S S	M C S	V M S	C W F	
5894.1	The FISS maintainer shall develop and test the software necessary to perform a production region split mid-month.							X				

III. PROVIDER EDUCATION TABLE: N/A

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

IV. SUPPORTING INFORMATION

These actions are necessary in order to support the certain MAC transitions.

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:

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

V. CONTACTS

Pre-Implementation Contact(s): Ed Lain at (410) 786-0848 or Scott Levine at (212) 616-2337

Post-Implementation Contact(s): Ed Lain at (410) 786-0848 or Scott Levine at (212) 616-2337

VI. FUNDING:

A. For Fiscal Intermediaries, Carriers, and the Durable Medical Equipment Regional Carrier (DMERC),

No additional funding will be provided by CMS; contractor activities are to be carried out within their FY 2008 operating budgets.

B. For Medicare Administrative Contractors (MAC),

The contractor is hereby advised that this constitutes technical direction as defined in your contract. CMS does not construe this as a change to the Statement of Work (SOW). 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.