

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 668	Date: April 2, 2010
	Change Request 6843

SUBJECT: HIPAA 5010/D.0 Project Receipt, Control and Balancing Second Phase

I. SUMMARY OF CHANGES: This Change Request (CR) is related to the implementation of the second phase of the CMS 5010/D.0 Project Receipt, Control and Balancing activities.

EFFECTIVE DATE: July 1, 2010

IMPLEMENTATION DATE: July 6, 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/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:

For Fiscal Intermediaries (FIs), Regional Home Health Intermediaries (RHHIs) and/or Carriers:
Not Applicable.

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

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SUBJECT: HIPAA 5010/D.0 Project Receipt, Control and Balancing Second Phase

Effective Date: July 1, 2010

Implementation Date: July 6, 2010

I. GENERAL INFORMATION

A. Background: This Change Request (CR) is related to the implementation of the second phase of the CMS 5010/D.0 Project Receipt, Control and Balancing activities.

This CR provides direction to the following stakeholders:

1. Shared System Maintainers (SSM) for:
 - a. Fiscal Intermediary Standard System (FISS),
 - b. Multi Carrier System (MCS),
 - c. ViPS Medicare System (VMS),
2. The Durable Medical Equipment (DME) Common Electronic Data Interchange (CEDI) contractor,
3. The following Part A and Part B (A/B) Medicare Administrative Contractors (MACs) and their subcontractors as appropriate:
 - a. Jurisdiction 1 – Palmetto Government Benefits Administrator,
 - b. Jurisdiction 3 – Noridian Administrative Services,
 - c. Jurisdiction 4 – TrailBlazer Health Enterprise,
 - d. Jurisdiction 5 – Wisconsin Physicians Services,
 - e. Jurisdiction 9 – First Coast Service Options (FCSO),
 - f. Jurisdiction 10 – Cahaba Government Benefit Administrators,
 - g. Jurisdiction 12 – Highmark Medicare Services,
 - h. Jurisdiction 13 – National Government Services,
 - i. Jurisdiction 14 – National Heritage Insurance Corp,

The FISS Part A and MCS Part B Shared System Maintainer for A/B MACs shall create and document a distribution process in order for the A/B MACs to retrieve, install and execute the CEM software and associated reference files for Receipt and Control processes at the Local Data Center (LDC) and the Enterprise Data Center (EDC). The Durable Medical Equipment process the CEDI contractor shall be responsible for the creation of similar software within the CEDI processing environment.

Estimates for this CR should include a breakdown as part of the Level of Effort (LOE) response, utilizing the following table to be included in the “Estimate-Specific Comments” portion of the LOE template, to follow the Investment Lifecycle Phases.

Investment Lifecycle Phase	Total Hours	Total Cost
Pre-Implementation/CR Review		
Design & Engineering Phase		
Development Phase		
Testing Phase		
Implementation Phase		

Please note that the Pre-Implementation/CR Review costs will not be funded under the unique funding situation for the 5010/D.0 project, but instead out of the MAC's allotted hours for Pre-Implementation/CR Review.

B. Policy: Health Insurance Portability and Accountability Act of 1996 (HIPAA), the Final Rule as published in the Federal Register on January 16, 2009, by the Department of Health and Human Services, 45 CFR Part 162, Subpart N-Health Care Claim Status.

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 M A C	F I M A C	C A R R I E R	R H I	Shared-System Maintainers				OT H E R
						F I S S	M C S	V M S	C W F		
6843.1	The FISS Maintainer shall populate the Control Record (CTR) with the value as defined in CTR35 for all transactions processed by the CEM software as described in Control Record definition for inbound transactions (e.g. 837, 276.)						X				
6843.2	The MCS Maintainer shall populate the Control Record (CTR) with the value as defined in CTR35 for all transactions processed by the CEM software as described in Control Record definition for inbound transactions (e.g. 837, 276.)						X				
6843.3	The CEDI contractor shall populate the Control Record (CTR) with the value as defined in CTR35 for all transactions processed by the CEM software as described in Control Record definition for inbound transactions (e.g. 837, 276.)									CEDI	
6843.4	The FISS Maintainer shall populate the Control Record (CTR) with the value as defined in CTR35 for all transactions processed by the CEM software as described in Control Record definition for outbound transactions (e.g. 277, 835.)						X				
6843.5	The MCS Maintainer shall populate the Control Record (CTR) with the value as defined in CTR35 for all transactions processed by the CEM software as described in Control Record definition for inbound transactions (e.g. 277, 835.)						X				
6843.6	The VMS Maintainer shall populate the Control Record (CTR) with the value as defined in CTR35 for all transactions processed by the CEM software as described in Control Record definition for inbound transactions							X			

Number	Requirement	Responsibility (place an "X" in each applicable column)								
		A / B M A C	D M E M A C	F I M A C	C A R R I E R	R H I	Shared-System Maintainers			
						F I S S	M C S	V M S	C W F	
	(e.g. 277, 835.)									
6843.7	The A/B MAC, CEDI and the Shared System Maintainer shall populate the Control Record (CTR) with the value as defined in CTR36 & CTR37 for the software that has created the Control Record for the inbound transaction.	X					X	X		CEDI
6843.7.1	For inbound 276 Claim Status Inquiry transactions, The A/B MAC or CEDI contractor shall populate the Control Record (CTR) with the value as defined in CTR36 for the MAP used to initially create the Control Record prior to passing data to the CEM software.	X								CEDI
6843.7.2	For outbound 277 Claim Status Response flat file, The Shared System Maintainer contractor shall populate the Control Record (CTR) with the value as defined in CTR36 for the back end application used to initially create the Control Record prior to passing data to the CEM software.						X	X	X	
6843.7.3	For inbound 837 Claim transactions, The A/B MAC or CEDI contractor shall populate the Control Record (CTR) with the value as defined in CTR36 for the MAP used to initially create the Control Record prior to passing data to the CEM software.	X								CEDI
6843.7.4	For outbound 835 Remittance Advice flat file, The Shared System Maintainer contractor shall populate the Control Record (CTR) with the value as defined in CTR36 for the back end application used to initially create the Control Record prior to passing data to the CEM software.						X	X	X	
6843.8	The FISS Maintainer shall carry the value from the Control Record (CTR) in field CTR17 with the value from the Local Data Center for all inbound 276 transactions to the outbound Control Record in CTR17 when generating the 277 outbound flat file.						X			

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility (place an "X" in each applicable column)									
		A / B M A C	D M E M A C	F I	C A R R I E R	R H H I	Shared-System Maintainers				OTH ER
						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: N/A

V. CONTACTS

Pre-Implementation Contact(s): Michael Cabral, (410) 786-6168, michael.cabral@cms.hhs.gov
Jason Jackson, (410) 786-6156, jason.jackson3@cms.hhs.gov

Post-Implementation Contact(s): Michael Cabral, (410) 786-6168, michael.cabral@cms.hhs.gov
Jason Jackson, (410) 786-6156, jason.jackson3@cms.hhs.gov

VI. FUNDING

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

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.

Attachment

CMS - Receipt and Control Record

Element Identifier	Description	Data Type	Record Position Start	Record Position End	Length	Picture Clause	Values
CTR	Control Record						
CTR01	Control Record ID	A/N	1	4	4	Pic X(04)	CTRD - Detail CTRE - End of Day - Claim Only Initiated by the Local Data Center (LDC) to indicate to the Enterprise Data Center (EDC) that this is the last known scheduled claims transmission of the day. CTRR - Resubmission Initiated by the Local Data Center (LDC) to indicate the resubmission of CTRD or CTRE to correct Out of Balance errors.
CTR02	Transaction Type	A/N	5	9	5	Pic X(05)	837, NCPDP
CTR03	Transaction Direction	A/N	10	10	1	Pic X(01)	I- Inbound O- Outbound
CTR04	Transaction Line of Business	A/N	11	11	1	Pic X(01)	Claims only I- Institutional P- Professional N- NCPDP B- Blank for non-claim transactions
CTR05	Interchange Sender ID	A/N	12	26	15	Pic X(15)	837, 835, 276/277 - ISA06 data element NCPDP - 880-K1 NCPDP batch header
CTR06	Interchange Receiver ID	A/N	27	41	15	Pic X(15)	837, 835, 276/277 - ISA08 data element NCPDP - 880-K7 NCPDP batch header
CTR07	Interchange Create Date	NUM	42	49	8	Pic 9(08)	837, 835, 276/277 - ISA09 data element Note: ISA09 is format YYMMDD (6 bytes) this field will require the CC (20) to be appended to the beginning of the ISA09 value so final format is CCYYMMDD NCPDP - 880-K2 NCPDP batch header
CTR08	Interchange Create Time	NUM	50	53	4	Pic 9(04)	837, 835, 276/277 - ISA10 data element NCPDP - 880-K3 NCPDP batch header
CTR09	Interchange Control Number	NUM	54	62	9	Pic 9(09)	837, 835, 276/277 - ISA13 data element NCPDP - 806-5C NCPDP batch header
CTR10	Interchange Version	A/N	63	67	5	Pic X(05)	For ASC X12 Version 5010 - 00501 (ISA12) For NCPDP - D.0
CTR11	Interchange Test/Prod Indicator	A/N	68	68	1	Pic X(01)	T- Test P- Production
CTR12	Data Center ID - Sender	A/N	69	83	15	Pic X(15)	
CTR13	Data Center ID - Receiver	A/N	84	98	15	Pic X(15)	
CTR14	Contractor ID (CMS Assigned)	A/N	99	113	15	Pic X(15)	CMS assigned value for the Jurisdiction
CTR15	Cycle Date	NUM	114	120	7	Pic 9(07)	YYYYDDD (Julian Date)
CTR16	Create Time	NUM	121	126	6	Pic 9(06)	HHMMSS
CTR17	Local Data Center Tracking	A/N	127	156	30	Pic X(30)	
CTR18	Total number of sent records	NUM	157	167	11	Pic 9(11)	837, 835, 276/277 - Total number of records in the flat file to be transmitted (ISA - IEA) w/o CTR record NCPDP - Total number of records in the flat file to be transmitted (Batch Header to Batch Trailer) w/o CTR record
CTR19	Total Number of sent records Error switch	A/N	168	169	2	Pic X(02)	X0 - Successfully Processed X1 - Out of Balance R0 - Successfully Resubmitted R1 - Resubmission Out of Balance
CTR20	Total number of UNIT segments Sent	NUM	170	178	9	Pic 9(09)	Total number of the units counted for the transaction type. 276- TRN 277- TRN 835- CLP 837- CLM NCPDP- 00 (this value is based on the segment ID in positions 27-28 of the flat file)
CTR21	Total Number of Units sent Error switch	A/N	179	180	2	Pic X(02)	X0 - Successfully Processed X1 - Out of Balance R0 - Successfully Resubmitted R1 - Resubmission Out of Balance
CTR22	Total dollar amount sent submitted charges	NUM	181	193	13	Pic 9(11)v99	837/NCPDP only - This is the total dollar value of the interchange, 430-DU for NCPDP. For other transaction types this is zero

CMS - Receipt and Control Record

Element Identifier	Description	Data Type	Record Position Start	Record Position End	Length	Picture Clause	Values
CTR23	Total dollar amount sent Error switch	A/N	194	195	2	Pic X(02)	X0 - Successfully Processed X1 - Out of Balance R0 - Successfully Resubmitted R1 - Resubmission Out of Balance
CTR24	Total number of ST-SEs sent	NUM	196	200	5	Pic 9(05)	837, 835, 276/277 - This is the number of occurrences within the file of the combination of ST through SE records NCPDP - N/A This field will contain zeros
CTR25	Total Number of ST-SEs sent Error switch	A/N	201	202	2	Pic X(02)	837, 835, 276/277 X0 - Successfully Processed X1 - Out of Balance R0 - Successfully Resubmitted R1 - Resubmission Out of Balance NCPDP - N/A. This field will contain X0
CTR26	Total number of received records	NUM	203	213	11	Pic 9(11)	837, 835, 276/277 - Total number of records in the flat file to be received (ISA - IEA) w/o CTR record NCPDP - Total number of records in the flat file to be received (Batch Header to Batch Trailer) w/o CTR record
CTR27	Total Number of records received Error switch	A/N	214	215	2	Pic X(02)	Spaces - Initial Send X0 - Successfully Processed X1 - Out of Balance R0 - Successfully Resubmitted R1 - Resubmission Out of Balance
CTR28	Total number of UNIT segments received	NUM	216	224	9	Pic 9(09)	Total number of the units counted for the transaction type. 276- TRN 277- TRN 835- CLP 837- CLM NCPDP- 00 (this value is based on the segment ID in positions 27-28 of the flat file)
CTR29	Total Number of units received Error switch	A/N	225	226	2	Pic X(02)	Spaces - Initial Send X0 - Successfully Processed X1 - Out of Balance R0 - Successfully Resubmitted R1 - Resubmission Out of Balance
CTR30	Total dollar amount of received submitted charges	NUM	227	239	13	Pic 9(11)99	837/NCPDP only - This is the total dollar value of the interchange, 430-DU for NCPDP. For other transaction types this is zero
CTR31	Total dollar amount received Error switch	A/N	240	241	2	Pic X(02)	Spaces - Initial Send X0 - Successfully Processed X1 - Out of Balance R0 - Successfully Resubmitted R1 - Resubmission Out of Balance
CTR32	Total number of ST-SEs received	NUM	242	246	5	Pic 9(05)	837, 835, 276/277 - This is the number of occurrences within the file of the combination of ST through SE records NCPDP - N/A This field will contain zeros
CTR33	Total Number of ST-SEs received Error switch	A/N	247	248	2	Pic X(02)	837, 835, 276/277 X0 - Successfully Processed X1 - Out of Balance R0 - Successfully Resubmitted R1 - Resubmission Out of Balance NCPDP - N/A. This field will contain spaces
CTR34	Claim Control Number Exchange Area	A/N	249	295	47	Pic X(47)	Hold for exchange of the CCN numbers assigned to 5010 claims between MAC and SSM 4010 process FISS (23 bytes-23bytes) MCS (13 bytes, 10 spaces-13 bytes, 10 spaces) VMS (15 bytes, 9 spaces-15 bytes, 8 spaces)
CTR35	CEM Maintainer Unique Control Information (Group Level)	A/N					Unique CEM Maintainer generated Control Number of the following format as defined by elements CTR35.1, and CTR35.2
CTR35.1	CEM Maintainer Unique Control Information (Line of Business)	A/N	296	296	1	Pic X(01)	Part A uses the value "A" Part B uses the value "B" DME uses the value "D"
CTR35.2	CEM Maintainer Unique Control Information (Sequence Number)	A/N	297	304	8	Pic X(08)	A unique sequential number assigned to this Control Record.

CMS - Receipt and Control Record

Element Identifier	Description	Data Type	Record Position Start	Record Position End	Length	Picture Clause	Values
CTR36	Version of MAP	A/N	305	316	12	Pic X(12)	Version of the specific translation map used to process this Control Record. A/B MAC & CEDI shall populate this with the version of the software map used for inbound transactions.
CTR37	Version of CEM	A/N	317	328	12	Pic X(12)	Version of the CEM software used to process this Control Record. CEM maintainer & CEDI shall populate this with the version of the software used. (Note: CEDI shall use the same value as CTR36 for inbound transactions)
CTR38	Filler	A/N	329	350	22	Pic X(22)	

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CTR02	Transaction Type	A/N	5	9	5	Pic X(05)	835
CTR03	Transaction Direction	A/N	10	10	1	Pic X(01)	I- Inbound O- Outbound
CTR04	Transaction Line of Business	A/N	11	11	1	Pic X(01)	Claims only I- Institutional P- Professional N- NCPDP B- Blank for non-claim transactions
CTR05	Interchange Sender ID	A/N	12	26	15	Pic X(15)	837, 835 , 276/277 - ISA06 data element NCPDP - 880-K1 NCPDP batch header
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CMS - Receipt and Control Record

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CTR35.2	CEM Maintainer Unique Control Information (Sequence Number)	A/N	297	304	8	Pic X(08)	A unique sequential number assigned to this Control Record.
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CTR06	Interchange Receiver ID	A/N	27	41	15	Pic X(15)	837, 835, 276/277 - ISA08 data element NCPDP - 880-K7 NCPDP batch header
CTR07	Interchange Create Date	NUM	42	49	8	Pic 9(08)	837, 835, 276/277 - ISA09 data element Note: ISA09 is format YYMMDD (6 bytes) this field will require the CC (20) to be appended to the beginning of the ISA09 value so final format is CCYYMMDD NCPDP - 880-K2 NCPDP batch header
CTR08	Interchange Create Time	NUM	50	53	4	Pic 9(04)	837, 835, 276/277 - ISA10 data element NCPDP - 880-K3 NCPDP batch header
CTR09	Interchange Control Number	NUM	54	62	9	Pic 9(09)	837, 835, 276/277 - ISA13 data element NCPDP - 806-5C NCPDP batch header
CTR10	Interchange Version	A/N	63	67	5	Pic X(05)	For ASC X12 Version 5010 - 00501 (ISA12) For NCPDP - D.0
CTR11	Interchange Test/Prod Indicator	A/N	68	68	1	Pic X(01)	T- Test P- Production
CTR12	Data Center ID - Sender	A/N	69	83	15	Pic X(15)	
CTR13	Data Center ID - Receiver	A/N	84	98	15	Pic X(15)	
CTR14	Contractor ID (CMS Assigned)	A/N	99	113	15	Pic X(15)	CMS assigned value for the Jurisdiction
CTR15	Cycle Date	NUM	114	120	7	Pic 9(07)	YYYYDDD (Julian Date)
CTR16	Create Time	NUM	121	126	6	Pic 9(06)	HHMMSS
CTR17	Local Data Center Tracking	A/N	127	156	30	Pic X(30)	
CTR18	Total number of sent records	NUM	157	167	11	Pic 9(11)	837, 835, 276/277 - Total number of records in the flat file to be transmitted (ISA - IEA) w/o CTR record NCPDP - Total number of records in the flat file to be transmitted (Batch Header to Batch Trailer) w/o CTR record
CTR19	Total Number of sent records Error switch	A/N	168	169	2	Pic X(02)	X0 - Successfully Processed X1 - Out of Balance R0 - Successfully Resubmitted R1 - Resubmission Out of Balance
CTR20	Total number of UNIT segments Sent	NUM	170	178	9	Pic 9(09)	Total number of the units counted for the transaction type. 276- TRN 277- TRN 835- CLP 837- CLM NCPDP- 00 (this value is based on the segment ID in positions 27-28 of the flat file)
CTR21	Total Number of Units sent Error switch	A/N	179	180	2	Pic X(02)	X0 - Successfully Processed X1 - Out of Balance R0 - Successfully Resubmitted R1 - Resubmission Out of Balance
CTR22	Total dollar amount sent submitted charges	NUM	181	193	13	Pic 9(11)v99	837/NCPDP only - This is the total dollar value of the interchange, 430-DU for NCPDP. For other transaction types this is zero

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Element Identifier	Description	Data Type	Record Position Start	Record Position End	Length	Picture Clause	Values
CTR23	Total dollar amount sent Error switch	A/N	194	195	2	Pic X(02)	837/NCPDP only - This is the total dollar value of the interchange, 430-DU for NCPDP. For other transaction types this is spaces
CTR24	Total number of ST-SEs sent	NUM	196	200	5	Pic 9(05)	837, 835, 276/277 - This is the number of occurrences within the file of the combination of ST through SE records NCPDP - N/A This field will contain zeros
CTR25	Total Number of ST-SEs sent Error switch	A/N	201	202	2	Pic X(02)	837, 835, 276/277 X0 - Successfully Processed X1 - Out of Balance R0 - Successfully Resubmitted R1 - Resubmission Out of Balance NCPDP - N/A. This field will contain X0
CTR26	Total number of received records	NUM	203	213	11	Pic 9(11)	837, 835, 276/277 - Total number of records in the flat file to be received (ISA - IEA) w/o CTR record NCPDP - Total number of records in the flat file to be received (Batch Header to Batch Trailer) w/o CTR record
CTR27	Total Number of records received Error switch	A/N	214	215	2	Pic X(02)	Spaces - Intial Send X0 - Successfully Processed X1 - Out of Balance R0 - Successfully Resubmitted R1 - Resubmission Out of Balance
CTR28	Total number of UNIT segments received	NUM	216	224	9	Pic 9(09)	Total number of the units counted for the transaction type. 276- TRN 277- TRN 835- CLP 837- CLM NCPDP- 00 (this value is based on the segment ID in positions 27-28 of the flat file)
CTR29	Total Number of units received Error switch	A/N	225	226	2	Pic X(02)	Spaces - Intial Send X0 - Successfully Processed X1 - Out of Balance R0 - Successfully Resubmitted R1 - Resubmission Out of Balance
CTR30	Total dollar amount of received submitted charges	NUM	227	239	13	Pic 9(11)v99	837/NCPDP only - This is the total dollar value of the interchange, 430-DU for NCPDP. For other transaction types this is zero
CTR31	Total dollar amount received Error switch	A/N	240	241	2	Pic X(02)	837/NCPDP only - This is the total dollar value of the interchange, 430-DU for NCPDP. For other transaction types this is spaces
CTR32	Total number of ST-SEs received	NUM	242	246	5	Pic 9(05)	837, 835, 276/277 - This is the number of occurrences within the file of the combination of ST through SE records NCPDP - N/A This field will contain zeros
CTR33	Total Number of ST-SEs received Error switch	A/N	247	248	2	Pic X(02)	837, 835, 276/277 X0 - Successfully Processed X1 - Out of Balance R0 - Successfully Resubmitted R1 - Resubmission Out of Balance NCPDP - N/A. This field will contain spaces
CTR34	Claim Control Number Exchange Area	A/N	249	295	47	Pic X(47)	Hold for exchange of the CCN numbers assigned to 5010 claims between MAC and SSM 4010 process FISS (23 bytes-23bytes) MCS (13 bytes, 10 spaces-13 bytes, 10 spaces) VMS (15 bytes, 9 spaces-15 bytes, 8 spaces)
CTR35	CEM Maintainer Unique Control Information (Group Level)	A/N					Unique CEM Maintainer generated Control Number of the following format as defined by elements CTR35.1, and CTR35.2
CTR35.1	CEM Maintainer Unique Control Information (Line of Business)	A/N	296	296	1	Pic X(01)	Part A uses the value "A" Part B uses the value "B" DME uses the value "D"

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Element Identifier	Description	Data Type	Record Position Start	Record Position End	Length	Picture Clause	Values
CTR35.2	CEM Maintainer Unique Control Information (Sequence Number)	A/N	297	304	8	Pic X(08)	A unique sequential number assigned to this Control Record.
CTR36	Version of MAP	A/N	305	316	12	Pic X(12)	Version of the specific translation map used to process this Control Record. A/B MAC & CEDI shall populate this with the version of the software map used for inbound transactions.
CTR37	Version of CEM	A/N	317	328	12	Pic X(12)	Version of the CEM software used to process this Control Record. CEM maintainer & CEDI shall populate this with the version of the software used. (Note: CEDI shall use the same value as CTR36 for inbound transactions)
CTR38	Filler	A/N	329	350	22	Pic X(22)	