CMS Manual System	Department of Health & Human Services (DHHS)					
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)					
Transmittal 12481	<b>Date: January 25, 2024</b>					
	Change Request 11399					

SUBJECT: User Enhancement Change Request (UECR): ViPS Medicare System (VMS) - Add System Auditing Function Expert (SAFE) system to Online Documentation System (OLDS) for Error Messages

**I. SUMMARY OF CHANGES:** The purpose of this Change Request (CR) is to implement changes to capture updates made to OLDS Error Messages in SAFE.

## **EFFECTIVE DATE: July 1, 2024**

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

**IMPLEMENTATION DATE: July 1, 2024** 

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	N/A					
N/A	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**

SUBJECT: User Enhancement Change Request (UECR): ViPS Medicare System (VMS) - Add System Auditing Function Expert (SAFE) system to Online Documentation System (OLDS) for Error Messages

**EFFECTIVE DATE: July 1, 2024** 

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**IMPLEMENTATION DATE: July 1, 2024** 

#### I. GENERAL INFORMATION

- **A. Background:** The purpose of this Change Request (CR) is to implement changes to capture updates made to OLDS Error Messages in SAFE. SAFE captures changes made to an audited function in VMS. Currently, updates made within the OLDS are not captured by SAFE. When an operator updates Error Messages in OLDS, the DME MACs have no way of tracking what was present prior to the current entry. This enhancement will update VMS to add auditing functionality for Error Messages in OLDS.
- **B. Policy:** There are no policy changes associated with this instruction.

#### II. BUSINESS REQUIREMENTS TABLE

"Shall" denotes a mandatory requirement, and "should" denotes an optional requirement.

Number	Requirement	Responsibility								
		A/B MAC			DME	Shared-System Maintainers				Other
		A	В	ННН		FISS	MCS	VMS	CWF	
					MAC					
11399.1	The Contractor shall update VMS to add SAFE auditing functionality for Error Messages in OLDS.							X		

#### III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility				
			A	'B	DME	CEDI
		MAC				
					MAC	
		A	В	ННН		
	None					

### IV. SUPPORTING INFORMATION

Section A: Recommendations and supporting information associated with listed requirements: N/A

"Should" denotes a recommendation.

X-Ref	Recommendations or other supporting information:
Requirement	
Number	

Section B: All other recommendations and supporting information: N/A

#### V. CONTACTS

**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**