

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 1817	Date: April 7, 2017
	Change Request 9994

SUBJECT: Enrollment Data Base (EDB) and Common Working File (CWF) Data Resync - Analysis and Design

I. SUMMARY OF CHANGES: This change request is for EDB and CWF to do analysis and design for a possible resync to eliminate data discrepancies between the systems.

EFFECTIVE DATE: October 1, 2017

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

IMPLEMENTATION DATE: October 2, 2017 - Analysis and Design

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

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

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SUBJECT: Enrollment Data Base (EDB) and Common Working File (CWF) Data Resync - Analysis and Design

EFFECTIVE DATE: October 1, 2017

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IMPLEMENTATION DATE: October 2, 2017 - Analysis and Design

I. GENERAL INFORMATION

A. Background: The Centers for Medicare & Medicaid Services (CMS) requests that EDB and CWF provide a full analysis and design for possible data resync to eliminate data discrepancies between the systems.

EDB is the system of record of beneficiary data and primary data source for CWF. Over time, the systems got out of sync for various reasons. Primary reason being there is no notification process within EDB to notify CWF when beneficiary records are deleted (due to duplicate social security numbers (SSNs) with different beneficiary identifier codes (BICs)) at EDB. Also, there is no audit trail for data being sent by EDB and received/processed by CWF, meaning the data sent by EDB may have been rejected/not processed by CWF and EDB was not made aware of the issue(s) and thus caused the systems to get out of sync.

Cross reference (XREF) and true not in file (TNIF) information within CWF is critical for all major components of CWF including claims processing to auto-locate the Primary Host and process correctly. Discrepancies could exist on the following beneficiary data types critical for both the systems to function as expected:

- Primary Host
- XREF - some of these, if different, shall require reversals at CWF
- TNIF - CWF shall remove all TNIF records at all nine CWF Hosts and rebuild from scratch as claims are processed
- Medicare Entitlements
- Address (beneficiary and/or legal rep)

NOTE: This resync between EDB and CWF shall generate records for MBD and NGD and sync those systems with CWF at the same time.

B. Policy: No change in policy.

II. BUSINESS REQUIREMENTS TABLE

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

Number	Requirement	Responsibility			
		A/B MAC	D M E	Shared- System Maintainers	Other

		A	B	H H H	M A C	F I S S	M C S	V M S	C W F	
9994.1	The Contractor shall provide the analysis and design for this CR no later than October 30, 2017.								X	EDB
9994.2	<p>The Contractor shall analyze and provide design along with a detailed plan for a possible data resync to eliminate data discrepancies between the systems.</p> <p>The following data/data elements shall be analyzed by the systems:</p> <ul style="list-style-type: none"> • Primary Host • XREF - some of these, if different, shall require reversals at CWF • TNIF - CWF shall remove all TNIF records at all nine CWF Hosts and rebuild from scratch as claims are processed • Medicare entitlements • Address (beneficiary and/or legal rep) <p>NOTE: In the detail plan, the Contractor shall also include a testing approach to validate the re-sync process and execute in TEST/REPORT mode prior to the execution of re-sync in production.</p>								X	EDB
9994.3	The Contractor shall schedule and attend up to three 1-hour meetings during the analysis and design of this CR to discuss any issues/concerns, document action items, and provide outstanding issues/concerns to CMS for resolution.								X	EDB

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility				
		A/B MAC			D M E	C E D I
		A	B	H H H	M A C	
	None					

IV. SUPPORTING INFORMATION

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

"Should" denotes a recommendation.

X-Ref Requirement Number	Recommendations or other supporting information:
	N/A

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

V. CONTACTS

Pre-Implementation Contact(s): Vinay Vuyyuru, 410-786-9111 or Vinay.Vuyyuru@cms.hhs.gov

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