



**OFFICE OF INFORMATION SERVICES**

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**DATE:** September 7, 2007

**TO:** All Medicare Advantage, Prescription Drug Plan, Cost, PACE, and  
Demonstration Organizations Systems Staff

**FROM:** Henry Chao, Deputy Director /s/  
Information Services Design and Development Group

Thomas Hutchinson  
Director, Medicare Plan Payment Group

**SUBJECT: Week-at-a-Glance September 8<sup>th</sup> through September 15<sup>th</sup>**

The Week-at-a-Glance memo describes the cleanups that CMS is preparing to transmit along with Plan-submitted transactions to Plans on the next two weekly TRRs. The focus of these cleanups is described below. Only Plans with transactions/beneficiaries that are impacted by the specific conditions of each cleanup will receive a file.

Plans should be aware that all information is approximate and subject to change depending on system resources and other factors. The MMA Help Desk will communicate any changes to the schedule that occur after this memo is published to Plans.

**Saturday, September 8, 2007**

Transactions reprocessed as a result of the following cleanup will appear on the Plan's September 8<sup>th</sup> regular weekly TRR. The file will follow the standard naming convention: P.Rxxxxx.TRWEEKR.D070908.Thhmsst

**Enrollment Reconciliation Transactions with TRC 165 – Continued**

This cleanup, which was scheduled for inclusion on previous weekly TRRs, has been delayed. This cleanup will now appear on the September 8<sup>th</sup> weekly TRR. Please note that the Transaction Date (field 22, positions 76-83) of the affected records on the weekly TRR will now contain the value '20070905'.

Plans were notified in previous Week-at-a-Glance memos that some transactions remained in a "pending" status in the system during the enrollment reconciliation process and the results were never transmitted to Plans.

These prior transactions will be processed and Plans should expect to receive TRC 165 - System Delay. CMS will continue its effort to investigate the affected transactions and the results will be communicated in a future Week-at-a-Glance memo.

**Saturday, September 15, 2007**

At this time, no cleanups are scheduled for inclusion on the September 15<sup>th</sup> regular weekly TRR. The file will follow the standard naming convention:

P.Rxxxxx.TRWEEKR.D070915.Thhmsst

Please direct questions or concerns to the MMA Help Desk at [mmahelp@cms.hhs.gov](mailto:mmahelp@cms.hhs.gov) or 1-800-927-8069.