



**OFFICE OF INFORMATION SERVICES**

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**DATE:** July 20, 2007

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

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

Thomas Hutchinson  
Director, Medicare Plan Payment Group

**SUBJECT: Week-at-a-Glance July 21<sup>st</sup> through July 28<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, July 21, 2007**

At this time, no cleanups are scheduled for inclusion on the July 21<sup>st</sup> regular weekly TRR. The file will follow the standard naming convention:  
P.Rxxxxx.TRWEEKR.D070721.Thhmsst

**Saturday, July 28, 2007**

Transactions reprocessed as a result of the following cleanup will appear on the Plan's July 28<sup>th</sup> regular weekly TRR. The file will follow the standard naming convention:  
P.Rxxxxx.TRWEEKR.D070728.Thhmsst

**Failed Enrollment Notifications**

CMS has identified a system issue with failed enrollment notifications, which were not subsequently processed successfully between November 15, 2006 and July 7, 2007. To

close the loop, CMS will reprocess these enrollment notification transactions and Plans should expect to receive one of the following transaction reply codes:

- TRC 072 - HOSPICE STATUS TERMINATED
- TRC 074 - ESRD STATUS TERMINATED
- TRC 077 - MEDICAID STATUS SET
- TRC 078 - MEDICAID STATUS TERMINATED
- TRC 079 - PART A TERMINATION
- TRC 081 - PART B TERMINATION
- TRC 089 - DATE OF BIRTH CHANGE
- TRC 090 - DATE OF DEATH ESTABLISHED
- TRC 092 - DATE OF DEATH CORRECTED
- TRC 136 - BENEFICIARY HAS ENDED DIALYSIS TREATMENTS
- TRC 137 - BENEFICIARY HAS RECEIVED A KIDNEY TRANSPLANT

Please note this cleanup will be implemented in multiple stages. The results of the first cleanup phase will be included on the Saturday, July 28<sup>th</sup> weekly TRR. Additional enrollment notification transactions are still being analyzed and will be addressed in a later TRR. CMS will provide additional details in an upcoming Week-at-a-Glance.

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.