CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 2168	<b>Date: October 26, 2018</b>
	<b>Change Request 10413</b>

## SUBJECT: Provider Enrollment Chain and Ownership System (PECOS) Data Source Change

**I. SUMMARY OF CHANGES:** The purpose of this Change Request (CR) is for the Centers for Medicare & Medicaid Services's (CMS) MACs and DME MACs to perform interface testing of the Shared Systems' Provider Enrollment, Chain and Ownership System (PECOS) claims extracts. This CR is an integral part in the successful implementation of this project.

## **EFFECTIVE DATE: January 1, 2019**

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

IMPLEMENTATION DATE: January 1, 2019; November 26, 2018 for MACs to Begin User Acceptance Testing

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**

Pub. 100-20 Transmittal: 2168 Date: October 26, 2018 Change Request: 10413

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**Acceptance Testing** 

## I. GENERAL INFORMATION

**A. Background:** The PECOS ViPS Medicare System (VMS) Claim files [VMS Full (weekly cumulative extract of the claims data) and VMS Claims (daily delta extract of the claims data)], Fiscal Intermediary Shared System (FISS) Claims, and Multi-Carrier System (MCS) Claims extracts have all been converted to using the PECOS Data Mart as their data source as part of Data Mart Phase 3 (DMP3). No changes were made to the layout of these extracts, only where the data is sourced from has been altered. The MACs including DME MACs and NSC will perform validation testing of the four aforementioned PECOS claims extracts.

NOTE: The testing period will be aligned with PECOS R7.35 January 2019 release testing (User Acceptance Testing (UAT) in November 2018 in CMS Validation environment) and will continue until five (5) sequential test cycles are successfully completed for each extract without incident resulting from either PECOS, processing the respective PECOS claims extract, or system for which the extract was processed.

B. Policy: N/A

## II. BUSINESS REQUIREMENTS TABLE

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

Number	Requirement	Responsibility								
			A/B	}	D	i	Sha	red-		Other
		N	/IA	$\mathbb{C}$	M		Sys	tem		
					Е	Maintainers			ers	
		A	В	Н		F	M		C	
				Н	M	_	C	M		
				Н	A	S	S	S	F	
					С	S				
10413.1	The MACs and National Supplier Clearinghouse (NSC) shall participate in the PECOS UAT.	X	X		X					NSC
10413.2	PECOS shall make a test (UAT) file available on the Baltimore Data Center* (BDC) mainframe for each MAC and DME MAC by contract number by the last week of November 2018. The files will be delivered through CMS EFT route.  BDC*- If Lockheed Martin Data Center (LMDC) migration has not been done. Otherwise, files will be available in LMDC.									PECOS

Number	Requirement	nent Responsibility																
			A/B MAC					MAC I						Shared-				Other
		A	В	H H H	M A C	F I S S	M C S	V	С									
10413.3	MACs and DME MACs shall use the test file to validate the PECOS extract file for five sequential cycles on their claim screens in the UAT regions to confirm no errors in processing.	X	X		X					PECOS								
10413.4	The NSC and DME MACs shall coordinate to validate the VMS claims extract with PECOS data. PECOS maintainer shall coordinate and facilitate validation meeting between NSC and DME MACs.				X					PECOS								
10413.5	PECOS shall deliver the extracts through the regular CMS EFT process and make it available on BDC* mainframe for processing centers (Companion Data Services & Perspecta). Processing centers shall process the extracts and provide a confirmation of load processed – Successful or Unsuccessful with the details of errors if exists.									PECOS, VDC								
	BDC*- If LMDC migration has not been done. Otherwise, files will be available in LMDC.																	
10413.6	All MACs, DME MACs and NSC shall participate in up to five UAT calls facilitated by PECOS maintainer. Each call will be for an estimated duration of two (2) hours.	X	X		X					NSC, PECOS								
10413.7	The MACs (Part A & B) and DME MACs shall provide the names of the participants from the claims department to jennifer.hammonds@cgifederal.com and siva.rajkumar@cms.hhs.gov no later than seven (7) business days from the issuance of this CR.	X	X		X					PECOS								

# III. PROVIDER EDUCATION TABLE

Number	Requirement	Res	ponsi	ibility	7	
			A/B		D	C
			MAC	•	M	Е
					Е	D
		Α	В	Н		Ι
				Н	M	
				Н	Α	
					C	
	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

**Pre-Implementation Contact(s):** Sandhya Mathur, 410-786-3476 or sandhya.mathur@cms.hhs.gov

**Post-Implementation Contact(s):** Contact your Contracting Officer's Representative (COR).

## VI. FUNDING

## **Section A: 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.

**ATTACHMENTS: 0**