CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 2341	Date: August 9, 2019
	Change Request 11324

SUBJECT: Shared System Enhancement 2018: Minimize Data Elements on Daily Extracts to Medicare Beneficiary Database (MBD) and Next Generation Desktop (NGD)

I. SUMMARY OF CHANGES: The purpose of this change request is for the impacted systems to implement changes to the daily extracts identified under CMS CR 10975 and CWF CR 33566 to minimize the data exchanges.

EFFECTIVE DATE: January 1, 2020

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

IMPLEMENTATION DATE: January 6, 2020

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

Pu	ub. 100-20	Transmittal: 2341	Date: August 9, 2019	Change Request: 11324
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SUBJECT: Shared System Enhancement 2018: Minimize Data Elements on Daily Extracts to Medicare Beneficiary Database (MBD) and Next Generation Desktop (NGD)

EFFECTIVE DATE: January 1, 2020

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IMPLEMENTATION DATE: January 6, 2020

I. GENERAL INFORMATION

A. Background: The Common Working File (CWF) creates and transmits daily extract files containing Medicare beneficiary eligibility, entitlement, and utilization data to the MBD and NGD. The MBD shares this data with the Health Insurance Portability and Accountability Act (HIPAA) Eligibility Transaction System (HETS).

Under CMS CR 10975 CWF, MBD, and HETS analyzed all the data elements on the MBD extracts and identified some changes to minimize the data exchanges. Also, under CWF CR 33566, CWF and NGD analyzed all the data elements on the NGD extracts and identified some changes to minimize the data exchanges.

The Centers for Medicare & Medicaid Services directs the CWF, MBD, HETS, and NGD to implement the changes to eliminate unused data elements from data extracted daily by CWF.

B. Policy: Not applicable

II. BUSINESS REQUIREMENTS TABLE

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

Number	Requirement	Responsib				y				
			A/B	,	D	Shared-				Other
		N	/IA	\mathbb{C}	M		Sys	tem		
					Е	Maintainers			ers	
		Α	В	Н		F	M	V	C	
				Н	M	I	C	M	W	
				Н	A	S	S	S	F	
					C	S				
11324.1	The contractors shall modify the current MBD daily								X	MBD
	extract layout, CABEMBD, to implement the changes									
	in the subsequent BRs.									
1100111										
11324.1.1	The contractors shall modify the Home Health								X	MBD
	Episode (HHEH) auxiliary data to remove the									
	Provider data (CCN).									
	NOTE: CWE are seeing in board on Drawider (CCN)									
	NOTE: CWF processing is based on Provider (CCN)									
	and not NPI and some of older episodes, if present,									
	may not carry NPI.									

Number	Number Requirement Responsibility												
2 102			A/B D Shared-					Other					
		N	MAC M				Sys	tem					
		E					E		M	Maint		ers	
		Α	В	Н		F	M	V	С				
				Н	M	I	C	M	W				
				Н	A	S	S	S	F				
					C	S							
11324.1.2	The contractors shall modify the Hospice (HOSP) auxiliary data to:								X	MBD			
	 Remove the provider data (CCN). Add a new field to the fixed area of the MBD file to carry the actual HOSP count of up to 180 based on the CWF HOSP occurrences. 												
	NOTE: CWF processing is based on Provider (CCN) and not NPI and some of the older occurrences, if present, may not carry NPI.												
11324.1.3	The contractors shall modify the Screening (SCRN) auxiliary data to:								X	MBD			
	 Change the occurrences from all occurrences per HCPCS to only provide the latest occurrence for a HCPCS and continue to send up to 80 different HCPCS occurrences. Set the SCRN count to the number of occurrences sent to MBD and not the actual count from the SCRN AUX file. 												
	NOTE: The current CWF MBD process sends all HCPCS containing a Professional or Technical or both screening date entry. With the proposed change, the MBD process will now send the latest occurrence per HCPCS which may include a Professional and Technical entry with the same dates. So, the most recent HCPCS could have 2 occurrences. NOTE: The AUX driven flag still would carry a '1' even though HETS may not see that update if it impacts a prior occurrence for the same HCPCS.												
11324.1.4	The contractors shall modify the End Stage Renal Disease (ESRD) auxiliary data to delete the entire table along with the Count and Flag from the fixed area.								X	MBD			
11324.1.5	The contractors shall modify the Incarcerated Beneficiary Information (INCR) auxiliary data to delete the entire table along with the Count and Flag from the fixed area.								X	MBD			

Number Requirement Responsibility										
rumber	Requirement	1	A/B		D		Cha	red-		Other
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		WITTE			E		•	aine		
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				Н	A	S	S	S	F	
				11	C	S	3	ט	1	
11324.1.6	The contractors shall modify the Tele Health Services					J			X	MBD
11321.1.0	(TELH) auxiliary data to delete the entire table along								11	WIDD
	with the Count and Flag from the fixed area.									
11324.1.7	The contractors shall modify the Supervised Exercise								X	MBD
	Therapy Sessions (SETS) auxiliary data to delete the									
	entire table along with the Count and Flag from the									
	fixed area.									
11324.1.8	The contractors shall modify the CABEMBD layout to								X	MBD
	remove unused FILLER from the fixed area.									
11324.2	The contractor shall provide the draft copybook(s) to								X	
	MBD and HETS by Monday, September 30, 2019.									
11324.3	The contractor shall make necessary coding changes								X	
	to create the daily extracts using the new/revised MBD									
	layout, CABEMBD.									
11224.4										TIETE MED
11324.4	The contractors shall make necessary coding changes									HETS, MBD
	to accept the MBD daily extracts in the new/revised									
	MBD layout, CABEMBD.									
11324.5	The contractors shall provide a test file in the								X	STC
11324.3	new/revised layout to MBD for testing purposes by								71	510
	Friday, November 15, 2019.									
	111001,110101113,2015.									
11324.6	The contractors shall modify the current NGD daily								X	NGD
	extract layout, CABENGD, to implement the changes									
	in the subsequent BRs.									
	-									
11324.6.1	The contractors shall modify the Screening (SCRN)								X	NGD
	auxiliary data to:									
	1. Change the occurrences from all occurrences									
	per HCPCS to only provide the latest									
	occurrence for a HCPCS and continue to send									
	up to 80 different HCPCS occurrences.									
	2. Set the SCRN count to the number of									
	occurrences sent to NGD and not the actual									
	count from the SCRN AUX file.									
	NOTE: The current CWF NGD process sends all									
	HCPCS containing a Professional or Technical or both									
	screening date entry. With the proposed change, the									
	NGD process will now send the latest occurrence per									
<u> </u>	1 Protess no sena me mest occurrence per	<u> </u>		<u> </u>	<u> </u>		l			

Number Requirement Responsibility										
			A/B MA(}	D M E		Sha Sys aint	tem		Other
		A	В	H H H	M A C	F I S S	M C S	V M S	C W F	
	HCPCS which may include a Professional and Technical entry with the same dates. So, the most recent HCPCS could have 2 occurrences.									
11324.6.2	The contractors shall modify the Home Health Plan Of Care Certification (HPCC) auxiliary data to delete the entire table along with the Count from the fixed area.								X	NGD
11324.6.3	The contractors shall modify the Rehabilitation Services (REHB) auxiliary data to delete the entire table along with the Count from the fixed area.								X	NGD
11324.6.4	The contractors shall modify the Medicare Diabetes Prevention Program (MDPP) auxiliary data to: 1. Delete the claims data and only keep the header data. 2. Add Start1, END1, and START2 dates to the existing END2 date table to send all four dates.								X	NGD
11324.6.5	The contractors shall modify the Supervised Exercise Therapy Sessions (SETS) auxiliary data to delete the entire table along with the Count from the fixed area.								X	NGD
11324.6.6	The contractors shall modify the CABENGD layout to remove unused FILLER from the fixed area.								X	NGD
11324.7	The contractor shall provide the draft copybook(s) to NGD by Monday, September 30, 2019.								X	
11324.8	The contractor shall make necessary coding changes to create the daily extracts using the new/revised NGD layout, CABENGD.								X	
11324.9	The contractor shall make necessary coding changes to accept the NGD daily extracts in the new/revised NGD layout, CABENGD.									NGD
11324.10	The contractors shall provide a test file in the new/revised layout to NGD for testing purposes by Friday, November 15, 2019.								X	STC

Number	Requirement	Responsibi		ility		
			A/B		D	C
		ľ	MA(\mathbf{C}	M	Е
					Е	D
		Α	В	Н		Ι
				Н	M	
				Н	Α	
					С	
	None					

IV. SUPPORTING INFORMATION

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

[&]quot;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): 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