

<b>CMS Manual System</b>	<b>Department of Health &amp; Human Services (DHHS)</b>
<b>Pub 100-20 One-Time Notification</b>	<b>Centers for Medicare &amp; Medicaid Services (CMS)</b>
<b>Transmittal 1438</b>	<b>Date: November 6, 2014</b>
	<b>Change Request 8931</b>

**SUBJECT: Data Quality between the Fiscal Intermediary Shared System (FISS) and the Common Working File (CWF)**

**I. SUMMARY OF CHANGES:** The purpose of this Change Request is for the Fiscal Intermediary Shared System (FISS) to review the analysis provided by the Common Working File (CWF). The analysis contains the data elements currently stored and passed on to the National Claims History (NCH) to determine what is being edited and identifying the source.

**EFFECTIVE DATE: April 1, 2015**

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

**IMPLEMENTATION DATE: April 6, 2015**

*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.*

<b>R/N/D</b>	<b>CHAPTER / SECTION / SUBSECTION / TITLE</b>
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 obliged 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: Data Quality between the Fiscal Intermediary Shared System (FISS) and the Common Working File (CWF)**

**EFFECTIVE DATE: April 1, 2015**

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**IMPLEMENTATION DATE: April 6, 2015**

## I. GENERAL INFORMATION

**A. Background:** The Centers for Medicare & Medicaid Services (CMS) and the Fee-for-Service (FFS) Summit Workgroup has established a goal to reduce the number of data anomalies between the FFS shared systems, the Common Working File (CWF) and the National Claims History (NCH). The CMS Data User Group (CDUG) and other downstream users of the NCH data have identified several instances where the data was not accurate and therefore not reliable.

The purpose of this Change Request (CR) is for the Fiscal Intermediary Shared System (FISS) to review the analysis provided by the Common Working File (CWF). The analysis contains the data elements currently stored and passed on to the National Claims History (NCH) to determine what is being edited and identifying the source.

**B. Policy:** There is no policy change associated with this change request.

## II. BUSINESS REQUIREMENTS TABLE

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

Number	Requirement	Responsibility										
		A/B MAC			D M E M A C	Shared- System Maintainers				Other		
		A	B	H H H		F I S S	M C S	V M S	C W F			
8931.1	The FISS shall update the 'Base Claim' tab of the Inpatient - CABEHUIN spreadsheet with the 'Level of Edits' column and the 'Code Set Source' column used for editing the 'NCH Field Name' column.					X						
8931.2	The FISS shall update the 'Base Claim' tab of the Outpatient - CABEHUON spreadsheet with the 'Level of Edits' column and the 'Code Set Source' column used for editing the 'NCH Field Name' column.					X						
8931.3	The FISS shall update the 'Base Claim' tab of the Hospice - CABEHUON spreadsheet with the 'Level of Edits' column and the 'Code Set Source' column used for editing the 'NCH Field Name' column.					X						
8931.4	The FISS shall update the 'Base Claim' tab of the Home Health - CABEHUON spreadsheet with the 'Level of Edits' column and the 'Code Set Source' column used for editing the 'NCH Field Name' column.					X						

Number	Requirement	Responsibility								
		A/B MAC			D M E M A C	Shared-System Maintainers				Other
		A	B	H H H		F I S S	M C S	V M S	C W F	
8931.5	Completed analysis document should be submitted to Sylvia.Sampson@cms.hhs.gov and Richard.Kociszewski@cms.hhs.gov, no later than, Friday, January 30, 2015.					X				

### III. PROVIDER EDUCATION TABLE

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

### IV. SUPPORTING INFORMATION

**Section A: Recommendations and supporting information associated with listed requirements: N/A**  
*"Should" denotes a recommendation.*

X-Ref Requirement Number	Recommendations or other supporting information:

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

### V. CONTACTS

**Pre-Implementation Contact(s):** Sylvia Sampson, 410-786-6153 or Sylvia.Sampson@cms.hhs.gov, Richard Kociszewski, 410-786-7615 or Richard.Kociszewski@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: 4**