CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 1472	Date: February 24, 2015
	Change Request 8858

Transmittal 1423, dated August 22, 2014, is being rescinded and replaced by Transmittal 1472, dated February 24, 2015 to update the attached reporting template, remove "provided by CMS" from BR 8858.2, and add BR 8858.6.1 and BR 8858.6.2. All other information remains the same.

SUBJECT: International Classification of Diseases, 10th Revision (ICD-10) Testing - Acknowledgement Testing with Providers

I. SUMMARY OF CHANGES: The purpose of this Change Request (CR) is to instruct Medicare Administrative Contractors (MACs) to promote three specific aknowledgement testing weeks with providers, and provide data and statistics to CMS to demonstrate readiness for the ICD-10 transition.

EFFECTIVE DATE: 30 days from issuance - for provider education, Business Requirement (BR) 2; November 17, 2014 - for the November 2014 testing week; March 2, 2015 - for the March 2015 testing week; June 1, 2015 - for the June 2015 testing week

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

IMPLEMENTATION DATE: 30 days from issuance - for provider education, Business Requirement (BR) 2; November 17 through 21, 2014, for the November testing week; March 2 through 6, 2015, for the March testing week; June 1 through 5, 2015, for the June testing week; November 26, 2014 - for BR 6, for the November 2014 testing week; March 11, 2015 - for BR 6, for the March 2015 testing week; June 10, 2015 - for BR 6, for the June 2015 testing week

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 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

Pub. 100-20 Transmittal: 1472 Date: February 24, 2015 Change Request: 8858

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SUBJECT: International Classification of Diseases, 10th Revision (ICD-10) Testing - Acknowledgement Testing with Providers

EFFECTIVE DATE: 30 days from issuance - for provider education, Business Requirement (BR) 2; November 17, 2014 - for the November 2014 testing week; March 2, 2015 - for the March 2015 testing week; June 1, 2015 - for the June 2015 testing week

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

IMPLEMENTATION DATE: March 2 through 6, 2015, for the March Testing Week; 30 days from issuance - for provider education, Business Requirement (BR) 2; November 17 through 21, 2014, for the November testing week; June 1 through 5, 2015, for the June testing week; November 26, 2014 - for BR 6, for the November 2014 testing week; March 11, 2015 - for BR 6, for the March 2015 testing week; June 10, 2015 - for BR 6, for the June 2015 testing week

I. GENERAL INFORMATION

A. Background: The Centers for Medicare and Medicaid Services (CMS) is in the process of implementing International Classification of Diseases, 10th Revision. All covered entities must be fully compliant on October 1, 2015.

The purpose of this CR is to instruct all MACs and the DME MAC Common Electronic Data Interchange (CEDI) contractor to promote ICD-10 Acknowledgement Testing with trading partners during three separate testing weeks, and to collect data about the testing. The concept of trading partner testing was originally designed to validate the trading partners' ability to meet technical compliance and performance processing standards during the HIPAA 5010 implementation. While submitters may acknowledgement test ICD-10 claims at any time through implementation, the ICD-10 testing weeks have been created to generate awareness and interest, and to instill confidence in in the provider community that CMS and the MACs are ready and prepared for the ICD-10 implementation.

These testing weeks will allow trading partners access to MACs and CEDI for testing with real-time help desk support. The event will be conducted virtually and will be posted on each MAC's and the CEDI Web site as well as CMS' Web site.

- **B.** Policy: Contractors shall promote three National ICD-10 Testing Awareness Weeks.
 - Test claims with ICD-10 codes must be submitted with current dates of service since testing does not support future dates of service.
 - Claims will be subject to existing NPI validation edits.
 - Test claims will be subject to all existing EDI front-end edits including Submitter authentication and NPI validation.
 - Test claims will receive the 277CA or 999 acknowledgement as appropriate, to confirm that the claim was accepted or rejected by Medicare.

- Testing will not confirm claim payment or produce a remittance advice.
- MACs and CEDI will be staffed to handle increased call volume during this week.

II. BUSINESS REQUIREMENTS TABLE

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

Number	Requirement	Re	espo							
		A/B MAC			D M E	M	Sys aint	red- tem	ers	Other
		A	В	H H H	M A C	F I S S	M C S	V M S	C W F	
8858.1	Contractors shall promote, implement, and support three National Testing Weeks for ICD-10 Acknowledgement Testing on: • November 17 - 21, 2014	X	X	X	X					CEDI
	 March 2 - 6, 2015 June 1 - 5, 2015 									
8858.2	Each contractor shall announce and actively promote the testing weeks via list serv messages and shall post the testing week announcement on their Web site.	X	X	X	X					CEDI
8858.3	During the testing week, EDI help desk support shall be available, at a minimum, from 9:00 a.m. to 4:00 p.m. local contractor time, with enough support to handle any increased call volume.	X	X	X						CEDI
8858.4	Contractors shall return an acknowledgement to providers and suppliers participating in the testing (277CA or 999) confirming if submitted test claims were accepted or rejected.	X	X	X						CEDI
8858.5	A/B MAC contractors shall complete the attached excel spreadsheet, and email it to the ICD-10 Mailbox (ICD-10ImplementationPlanning@cms.hhs.gov) by 2PM EST the next business day for each testing day. For example, the spreadsheet for Monday, November 17, 2014 data is due Tuesday, November 18, 2014 by 2PM. The spreadsheet for Friday is due the following Monday. CEDI shall use the spreadsheet they developed for the March 2014 Testing, not this spreadsheet.	X	X	X						CEDI
8858.6	A/B MAC Contractors shall complete the totals section of the attached spreadsheet and email it to the ICD-10 Mailbox (ICD-10ImplementationPlanning@cms.hhs.gov) by COB Wednesday, the week following the testing (November 26, 2014, March 11, 2015, and June 10, 2015.) CEDI shall complete the spreadsheet they developed for the March 2014 Testing with totals, not the attached spreadsheet, on the same due dates.	X	X							CEDI

Number	Requirement	Respon			bility						
			A/B		D		Sha	red-		Other	
		N	MAC M			M System					
						M	aint	aine	ers		
		A	В	Н		F	M	V	C		
				Н	M	-	C	M			
				Н	A	S	S	S	F		
					C	S					
8858.6.1	A/B MACs shall include a list of all NPIs submitted	X	X								
	on test claims during testing week as part of the totals										
	submission, on the tab provided.										
8858.6.2	CEDI (for the DME MACs) shall include a list of all									CEDI	
	NPIs submitted on test claims during testing week as										
	part of their final report.										

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility				
		A/B MAC A B H H			D M E	CEDI
				Н	A C	
8858.7	MLN Article: A provider education article related to this instruction will be available at http://www.cms.gov/Outreach-and-Education/Medicare-Learning-Network-MLN/MLNMattersArticles/ shortly after the CR is released. You will receive notification of the article release via the established "MLN Matters" listserv. Contractors shall post this article, or a direct link to this article, on their Web sites and include information about it in a listserv message within one week of the availability of the provider education article. In addition, the provider education article shall be included in the contractor's next regularly scheduled bulletin. Contractors are free to supplement MLN Matters articles with localized information that would benefit their provider community in billing and administering the Medicare program correctly.	X	X	X	X	X

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): Tammy Amendola, 410-786-1149 or Tammy.Amendola@cms.hhs.gov, Stacey Shagena, 410-786-8208 or Stacey.Shagena@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: 1

Question NGS J6 NGS JK Novitas JL Novitas JH CGS J15 Cahaba J10

Monday (Nov 17 data)

Number of Part A Claims Received

Number of Part B Claims Received

Number of Part A Claims Accepted

Number of Part B Claims Accepted

Overall Percent Accepted

Number of Submitters

Number of Unique Submitters Testing Today

Tuesday (Nov 18 data)

Number of Part A Claims Received

Number of Part B Claims Received

Number of Part A Claims Accepted

Number of Part B Claims Accepted

Overall Percent Accepted

Number of Submitters

Number of Unique Submitters Testing Today

Wednesday (Nov 19 data)

Number of Part A Claims Received

Number of Part B Claims Received

Number of Part A Claims Accepted

Number of Part B Claims Accepted

Overall Percent Accepted

Number of Submitters

Number of Unique Submitters Testing Today

Thursday (Nov 20 data)

Number of Part A Claims Received

Number of Part B Claims Received

Number of Part A Claims Accepted

Number of Part B Claims Accepted

Overall Percent Accepted

Number of Submitters

Number of Unique Submitters Testing Today

Friday (Nov 21 data)

Number of Part A Claims Received

Number of Part B Claims Received

Number of Part A Claims Accepted

Number of Part B Claims Accepted

Overall Percent Accepted

Number of Submitters

Number of Unique Submitters Testing Today

Number of Part A Claims Received	
Number of Part B Claims Received	
Number of Part A Claims Accepted	
Number of Part B Claims Accepted	
Overall Percent Accepted	
Number of Submitters	
Number of Unique Submitters Testing Today	
Describe the mix of testers for the week (size, type, sample of specialties:	
List the top 5 reasons for claim rejects during the week:	
List any system problems reported:	

WEEKLY TOTALS:

Question	NGS J6	NGS JK	Novitas JL	Novitas JH	CGS J15	Cahaba J10
Monday (March 2 data)						
Number of Part A Claims Received						
Number of Part B Claims Received						
Number of Part A Claims Accepted						
Number of Part B Claims Accepted						
Overall Percent Accepted	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Tuesday (March 3 data)						
Number of Part A Claims Received						
Number of Part B Claims Received						
Number of Part A Claims Accepted						
Number of Part B Claims Accepted						
Overall Percent Accepted	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
<u> </u>						
Wednesday (March 4 data)						
Number of Part A Claims Received						
Number of Part B Claims Received						
Number of Part A Claims Accepted						
Number of Part B Claims Accepted						
Overall Percent Accepted	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Thursday (March 5 data)						
Number of Part A Claims Received						
Number of Part B Claims Received						
Number of Part A Claims Accepted						
Number of Part B Claims Accepted						
Overall Percent Accepted	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Friday (March 6 data)						
Number of Part A Claims Received						
Number of Part B Claims Received						
Number of Part A Claims Accepted						
Number of Part B Claims Accepted						
Overall Percent Accepted	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Overall reference recepted	nbivjo.	1101170.	iibivjo.	mbivyo.	1101170.	1101170.
WEEKLY TOTALS:						
Number of Part A Claims Received						
Number of Part B Claims Received						
Number of Part A Claims Accepted						
Number of Part B Claims Accepted						
Overall Percent Accepted	#DIV/0!					
Number of Unique NPIs Who Submitted						
Claims During the Week						
List the top 5 reasons for claim rejects during						
the week (Part A):						
List the top 5 reasons for claim rejects during						
the week (Part B):						
V P						

WPS J5	WPS J8	Noridian JE	Noridian JF	Palmetto J11	RRB	FCSO JN	Totals:
#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	
#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	
#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	
#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	
#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	

Question Monday (June 1 data)	NGS J6	NGS JK	Novitas JL	Novitas JH	CGS J15	Cahaba J10
Number of Part A Claims Received Number of Part B Claims Received Number of Part A Claims Accepted						
Number of Part A Claims Accepted Number of Part B Claims Accepted Overall Percent Accepted	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Tuesday (June 2 data)						
Number of Part A Claims Received Number of Part B Claims Received Number of Part A Claims Accepted						
Number of Part B Claims Accepted Overall Percent Accepted	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Wednesday (June 3 data)						
Number of Part A Claims Received Number of Part B Claims Received Number of Part A Claims Accepted						
Number of Part B Claims Accepted Overall Percent Accepted	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Thursday (June 4 data)						
Number of Part A Claims Received Number of Part B Claims Received Number of Part A Claims Accepted						
Number of Part B Claims Accepted Overall Percent Accepted	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Friday (June 5 data) Number of Part A Claims Received Number of Part B Claims Received						
Number of Part A Claims Accepted Number of Part B Claims Accepted Overall Percent Accepted	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
WEEKLY TOTALS:						
Number of Part A Claims Received Number of Part B Claims Received Number of Part A Claims Accepted Number of Part B Claims Accepted Overall Percent Accepted Number of Unique NPIs Who Submitted Claims	#DIV/0!					
During the Week						
List the top 5 reasons for claim rejects during the week (Part A):						
List the top 5 reasons for claim rejects during the week (Part B):						

WPS J5	WPS J8	Noridian JE	Noridian JF	Palmetto J11	RRB	FCSO JN	Totals:
#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	
#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	
#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	
#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	
#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	