#### CHANGE REQUEST 3821

#### **SUBJECT:** Shared System Maintainer Hours for Resolution of Problems Detected During Health Insurance Portability and Accountability Act (HIPAA) Transaction Release Testing

**1.SUMMARY OF CHANGES:**This transmittal provides updated information regarding the hours reserved to correct problems in the October 2005 release. Hours were previously reserved for the July 2005 release. Hours will also be reserved in the January 2006 release of each shared system maintainer for HIPAA transaction programming to rectify identified problems, allow submitter testing to be expanded, if necessary, and enable successful use of the affected transactions in production. The CMS Maintenance Lead for each shared system will coordinate prioritization of current and future problems for correction by that shared system.

### NEW/REVISED MATERIAL - EFFECTIVE DATE\*: October 03, 2005 IMPLEMENTATION DATE: October 03, 2005

Disclaimer for manual changes only: The revision date and transmittal number apply to the red italicized material only. 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 not updated.*) (R = REVISED, N = NEW, D = DELETED) – (*Only One Per Row.*)

R/N/D	CHAPTER/SECTION/SUBSECTION/TITLE
N/A	

#### **III. FUNDING:**

No additional funding will be provided by CMS; Contractor activities are to be carried out within their FY 2005 operating budgets.

#### **IV. ATTACHMENTS:**

	<b>Business Requirements</b>
	Manual Instruction
	<b>Confidential Requirements</b>
Χ	<b>One-Time Notification</b>
	<b>Recurring Update Notification</b>

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

# **Attachment – One-Time Notification**

Pub. 100-20 Transmittal: 150	Date: April 29, 2005	Change Request 3821
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**SUBJECT:** Shared System Maintainer Hours for Resolution of Problems Detected During Health Insurance Portability and Accountability Act (HIPAA) Transaction Release Testing

#### I. GENERAL INFORMATION

**A. Background:** Hours need to be reserved in the October 2005 release of each shared system maintainer and the Common Working File (CWF) for HIPAA transaction programming to rectify problems.

**B. Policy:** HIPAA transactions must comply with the implementation guides. If errors are detected, error resolution must occur in a timely manner.

### **II. BUSINESS REQUIREMENTS**

"Shall" denotes a mandatory requirement "Should" denotes an optional requirement

-	rement Requirements Responsibility ("X" indicates the				es the					
Number		columns that apply)								
		F I	R H H I	C a r r i e r	D M E R C	Sha Mai F I S S	red S ntair M C S		C	Other
3821.1	Reserve hours in the October 2005 release for HIPAA transaction programming to rectify identified problems.					X	x	x	x	

#### **III. PROVIDER EDUCATION**

-	Requirements	Responsibility ("X" indicates the								
Number		columns that apply)								
		F	R	C	D	Share	d S	yste	m	Other
		Ι	H	a	Μ	Maint	tain	ers		
			Η	r	Е		M	v	C	
			Ι	r	R		C	V M		
				i	С	-	-	M	W	
				e		S S	S	S	F	
				r		S				

Requirement	Requirements	Responsibility ("X" indicates the							
Number		columns that apply)							
		F I	R H H I	C a r i e r	D M E R C	Shared Mainta F M I C S S S	iners	C	Other
	None.								

#### IV. SUPPORTING INFORMATION AND POSSIBLE DESIGN CONSIDERATIONS

#### A. Other Instructions: N/A

X-Ref Requirement #	Instructions

#### B. Design Considerations: N/A

X-Ref Requirement #	<b>Recommendation for Medicare System Requirements</b>

- C. Interfaces: N/A
- D. Contractor Financial Reporting /Workload Impact: N/A
- E. Dependencies: N/A
- F. Testing Considerations: N/A

## V. SCHEDULE, CONTACTS, AND FUNDING

Effective Date*: October 3, 2005 Implementation Date: October 3, 2005	No additional funding will be provided by CMS; Contractor activities are to be carried out within their FY 2005 operating
<b>Pre-Implementation Contact(s):</b> Matt Klischer (410) 786-7488	budgets.
<b>Post-Implementation Contact(s):</b> Matt Klischer (410) 786-7488	

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