CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 1564	**Date: November 6, 2015**
	Change Request 9405

SUBJECT: Health Insurance Portability and Accountability Act (HIPAA) EDI Front End Updates for April 2016

I. SUMMARY OF CHANGES: The purpose of this Change Request (CR) is to provide the April 2016 Common Edits and Enhancements Module (CEM) edits for the Part A and Part B Medicare Administrative Contractors (A/B MACs) and the Common Electronic Data Interchange (CEDI) contractor. Additionally, this CR directs Shared Systems to appropriately update the CEM.

EFFECTIVE DATE: April 1, 2016
*Unless otherwise specified, the effective date is the date of service.
IMPLEMENTATION DATE: April 4, 2016

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: 1564	Date: November 6, 2015	Change Request: 9405

SUBJECT: Health Insurance Portability and Accountability Act (HIPAA) EDI Front End Updates for April 2016

EFFECTIVE DATE: April 1, 2016
Unless otherwise specified, the effective date is the date of service.
IMPLEMENTATION DATE: April 4, 2016

I.   GENERAL INFORMATION

A.   Background: The purpose of this Change Request (CR) is to provide the April 2016 Common Edits and Enhancements Module (CEM) edits for the Part A and Part B Medicare Administrative Contractors (A/B MACs) and the Common Electronic Data Interchange (CEDI) contractor. Additionally, this CR directs Shared Systems to appropriately update the CEM.

The change log worksheet tab contains only the changes made for this version.

Contractors and shared systems maintainers will use the attached edits spreadsheets as replacements for the previously issued edits spreadsheets. Contractors are not required to replicate work already done, but are only expected to use the updates to the spreadsheets to build upon their previous core deliverables.

B.   Policy: The Administrative Simplification provisions of HIPAA require the Secretary of DHHS to adopt standard electronic transactions and code sets for administrative health care transactions. The Secretary may also modify these standards periodically.

II.   BUSINESS REQUIREMENTS TABLE

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

Number	Requirement	Responsibility									
		A/B MAC			DME	Shared-System Maintainers					Other
		A	B	HHH	MAC	FISS	MCS	VMS	CWF		
9405.1	Using the attached edits spreadsheets, contractors shall be responsible for creating test data to generate the Medicare defined TA1 at the interchange level and 999 transaction at the functional group and transaction levels.	X	X								CEDI
9405.2	Contractors shall use the attached edits spreadsheet to implement the appropriate TA1 at the interchange level.	X	X								CEDI
9405.3	Using the attached edits spreadsheets, contractors shall generate the "Accepted" 999 at both the functional group and transaction levels back to the submitter when the front end translator is able to create a	X	X								CEDI

Number	Requirement	Responsibility								
		A/B MAC			D M E MAC	Shared-System Maintainers				Other
		A	B	H H H		F I S S	M C S	V M S	C W F	
	syntactically compliant flat file.									
9405.3.1	Contractors shall pass the syntactically compliant flat file to the CEM.	X	X							
9405.4	Using the attached edits spreadsheets, contractors shall generate the "Fully Rejected" 999 at the functional group and transaction levels based on the attached edits spreadsheets.	X	X							CEDI
9405.5	Using the attached edits spreadsheets, contractors shall generate the "Accepted with Errors" 999 at the functional group and transaction levels based on the attached edits spreadsheets.	X	X							CEDI
9405.5.1	Using the attached edits spreadsheets, contractors shall insert 277CA STC error records into the respective 837 flat file that will be passed onto the CEM where the CEM will be able to add additional error STC records to be returned to the provider.	X	X							
9405.5.2	Contractors shall pass the resulting 837 flat file from business requirement 5.1 to the CEM.	X	X							
9405.6	Shared systems shall use the attached updated edits spreadsheets for the implementation of their CEM.					X	X			CEM
9405.6.1	Contractors shall use the attached edits spreadsheets for the implementation of their edits software.	X	X							CEDI

III.   PROVIDER EDUCATION TABLE

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

IV.   SUPPORTING INFORMATION

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

"Should" denotes a recommendation.

X-Ref Requirement Number	Recommendations or other supporting information:
9405.6.1	Contractors shall use the attached 837p cedi file, 276/277 file, 837p file, and/or 837i file per the marked responsibility.
9405.1	Contractors shall use the attached 837p cedi file, 276/277 file, 837p file, and/or 837i file per the marked responsibility.
9405.2	Contractors shall use the attached 837p cedi file, 276/277 file, 837p file, and/or 837i file per the marked responsibility.
9405.3	Contractors shall use the attached 837p cedi file, 276/277 file, 837p file, and/or 837i file per the marked responsibility.
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9405.6	Contractors shall use the attached 837p cedi file, 276/277 file, 837p file, and/or 837i file per the marked responsibility.

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

V. CONTACTS

Pre-Implementation Contact(s): Shannon Seales, 410-786-4089 or Shannon.Seales1@cms.hhs.gov , Matthew Klischer, 410-786-7488 or Matthew.Klischer@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.

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