CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 1696	Date: August 5, 2016
	Change Request 9618

SUBJECT: Shared System Enhancement 2014 - Additional Removal of Obsolete Reports and On-Request Jobs from the ViPS Medicare System (VMS) -- Implementation

I. SUMMARY OF CHANGES: The purpose of this Change Request (CR) is to archive the final list of reports and on-request jobs determined to be obsolete from the ViPS Medicare System (VMS).

EFFECTIVE DATE: January 1, 2017
*Unless otherwise specified, the effective date is the date of service.
IMPLEMENTATION DATE: January 3, 2017

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: 1696	Date: August 5, 2016	Change Request: 9618

SUBJECT: Shared System Enhancement 2014 - Additional Removal of Obsolete Reports and On-Request Jobs from the ViPS Medicare System (VMS) -- Implementation

EFFECTIVE DATE: January 1, 2017
*Unless otherwise specified, the effective date is the date of service.
IMPLEMENTATION DATE: January 3, 2017

I.   GENERAL INFORMATION

A.   Background: The Centers for Medicare & Medicaid Services (CMS) issued two analysis and design change requests - Transmittal 1490, CR 9103 (Identification of Obsolete Shared System Maintainer (SSM) Reports - FISS and VMS) and Transmittal 1491, CR 9102 (Identification of Obsolete Shared System Maintainer (SSM) On-Request Jobs - FISS and VMS) - on May 1, 2015. The purpose of this Change Request (CR) is to archive the VMS reports and on-request jobs determined to be obsolete on the October 2015 deliverables for these CRs.

B.   Policy: The removal of obsolete on-request jobs and reports:

- reduces system complexity,

- makes future maintenance easier and more efficient,

- makes the system easier for MACs to understand and manage,

- reduces processing and storage costs at the VDCs, and

- reduces processing and storage costs at the MACs by discontinuing the need to warehouse these reports at their local data centers.

II.   BUSINESS REQUIREMENTS TABLE

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

Number	Requirement	Responsibility									
		A/B MAC			DME MAC	Shared-System Maintainers				Other
		A	B	HHH		FISS	MCS	VMS	CWF	
9618.1	The contractor shall participate in up to two (2) 1-hour calls with CMS to review and clarify any outstanding questions.							X		
9618.2	The contractor shall record and present a summary of the meetings and create and maintain an issues log. The contractor shall post the minutes and issues log on this Change Request up to 48 hours after the meeting							X		

Number	Requirement	Responsibility								
		A/B MAC			DME MAC	Shared-System Maintainers				Other
		A	B	HHH		FISS	MCS	VMS	CWF	
	has concluded.									
9618.3	The contractor shall confirm that the reports and jobs identified in the attached spreadsheet can be archived without a negative impact on contractor's operations.				X					
9618.4	The contractor shall archive all reports and jobs identified on the attached spreadsheet. **NOTE:** The attached spreadsheet lists the reports and jobs that were identified by GDIT as obsolete on the 10/5/2015 deliverables for CRs 9102 and 9103, with the following exceptions: 1. Excludes PROC NAME VIPRDSRP (On Request Job to Re-establish the Check Log Master File), which the DME MACs have determined is not obsolete. 2. Includes the Check Pull List Report 286, which was identified as obsolete in CR 9373 (Eliminate Remaining Uses of AREAFILE and CUSTCHRG Virtual Storage Access Method Files) and confirmed with the DME MACs. 3. Includes the following reports that GDIT asked to have confirmed as obsolete with this CR: • FR6202 - RAC Transaction Request report produced out of VIPSRRCT (confirmed with CMS/CPI) • VANS Negative CARC Report produced out of the VIPSRCA1 proc (confirmed with the DME MACs) 4. Includes the EDI reports that were confirmed as obsolete by the DME MACs in the SSNRI project.							X		
9618.5	CEDI shall educate trading partners about the elimination of trading partner reports in CR 9618.									CEDI

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): Emma Battista, 410-786-0374 or emma.battista@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

Business Functional Area	Short Title	PROC Name	Purpose	Last Execution Date	Obsolete	Comment
Other	CMN Cross Reference File Update	VIPSCNXX	Update the value of the Contractor field on the CMN Cross Reference File	Not Determined	Yes	C2KCONVT
Other	Break the CMN history extracts into smaller segments to allow the file transmission via NDM for loading into the IDR.	VIPSCIDP	Split claims in process IDR extract file into files per fiscal year to ensure that they are smaller than the max of 120GB because this is the NDM maximum.	Not Determined	Yes	Program - VMSID300
Other	One-time CMN extract for load into IDR with selected CMNS from the dynamic CMN File.	VIPSCIDU	Use the QCN extract file created in VIPSCID5 to extract selected CMNS from the dynamic CMN File.	Not Determined	Yes	Program - VMSID500
Other	One-time CMN extract for load into IDR with selected CMNS from the first static CMN File.	VIPSCIDV	Use the QCN extract file created in VIPSCID5 to extract selected CMNS from the first static CMN File.	Not Determined	Yes	Program - VMSID500
Other	One-time CMN extract for load into IDR with selected CMNS from the second static CMN File.	VIPSCIDW	Use the QCN extract file created in VIPSCID5 to extract selected CMNS from the second static CMN File.	Not Determined	Yes	Program - VMSID500
Other	One-time CMN extract for load into IDR with selected CMNS from the third static CMN File.	VIPSCIDX	Use the QCN extract file created in VIPSCID5 to extract selected CMNS from the third static CMN File.	Not Determined	Yes	Program - VMSID500
Other	One-time CMN extract for load into IDR with selected CMNS from the fourth static CMN File.	VIPSCIDY	Use the QCN extract file created in VIPSCID5 to extract selected CMNS from the fourth static CMN File.	Not Determined	Yes	Program - VMSID500

Business Functional Area	Short Title	PROC Name	Purpose	Last Execution Date	Obsolete	Comment
Other	Extract QCN & HICN from the dynamic history, static history, and claims in progress extract files to match against the CMN files.	VIPSCID5	Job to extract QCN & HICN from the dynamic history, static history, and claims in progress extract files created in the VIPSCID2/3/4 jobs.	Not Determined	Yes	Program - VMSID400

CR9102 - Identification Of Obsolete Shared System Maintainer On-Request Jobs - FISS and VMS
VMS - (Other - Conversions - Parameter File) Last Updated: 10/05/2015

Business Functional Area	Short Title	PROC Name	Purpose	Last Execution Date	Obsolete	Comment
Other	Convert the two Parameter File record types that comprise the VMAP/4C/ANSI CODE -LTRO MESSAGE table into a single record type.	VIPSCPAN	This is a conversion job to remove the -ANSIRCU and ANSILTRO records on the Parameter File, and add the ANSILIST and update the REMARKCD records. The -ANSIRCU and ANSILTRO records were combined into multiple records, with one record for each ANSI code.	Not Determined	Yes	Utility Proc Only (Sort/IDCAMS).
Other	Copy Parameter File records.	VIPSCPF2	Copy Accounting Reason/Discovery Combination records from an override input source to the Parameter File.	Not Determined	Yes	Utility Proc Record - $COMBINE
Other	Parameter File conversion of Carrier and Note Pad Purge Parameter records	VIPSCCNT	Conversion job to update the Parameter File by loading Carrier records from an input override file, and also adding Bene Address Notes to the Note Pad Purge Parameter records.	Not Determined	Yes	Program VMSCVPRM
Other	VMAP/4C/Notepad Purge Criteria Table Conversion	VIPSCCV3	Conversion job to add subtype 'MS' to the VMAP/4C Notepad Purge Criteria Table Records on the Parameter File.	Not Determined	Yes	Program - VMUNTCV3 Record - NOTEPADP

Other	Parameter File Conversion - VMAP/1/7 Deductibles and Limits Table and VMAP/4C MPFSDB Pricing Period Table (MEDB only)	VIPSCDED	One-time conversion to create VMAP/1/7 Deductibles and Limits Table and VMAP/4C MPFSDB Pricing Period Table (MEDB only) records on the Parameter File	Not Determined	Yes	Program VMSCDEDC
Other	Parameter File Conversion - APPL/C Drug Pricing Periods Table	VIPSCDRS	One-time conversion to create APPL/C Drug Pricing Periods Table record on the Parameter File	Not Determined	Yes	Utility Proc Record - -DRBLYPR
Other	Parameter File Conversion of VMAP/4C/Error Handler Table	VIPSCERT	Conversion job to update values on the VMAP/4C/Error Handler Table Parameter File records	Not Determined	Yes	Program - VMSIMERR Record - ERRTAB#
Other	Parameter File conversion of DME Fee Schedule and Drug Pricing Periods Tables	VIPSCFEY	Conversion job to expand DME Fee Schedule and Drug Pricing Periods Table Parameter File records to allow for 24 pricing periods	Not Determined	Yes	C2KCONVT Record - FEESYRS, DRBLYRS
Other	Parameter File Conversion - APPL/D DMEPOS/PEN Pricing Periods Table	VIPSCFPY	One-time conversion job to create the DMEPOS/PEN Pricing Period Table record on the Parameter File	Not Determined	Yes	Utility Proc Record - -FESSYRS0
Other	Parameter File Conversion of old ANSI record types	VIPSCGAP	Conversion job to update now obsolete ANSI record types on the Parameter File	Not Determined	Yes	Program - X12NCPRM Record - ANSILTRO, -ANSIRCU
Other	Parameter File Conversion - VMAP/4C MAILING PARAMETERS	VIPSCPRN	Conversion job to update the VMAP/4C MAILING PARAMETERS records on the Parameter File	Not Determined	Yes	Program - VMUMLPRM
Other	Parameter File Conversion - VANS 835 Contact Information	VIPSCURL	Conversion job to create the VANS 835 Contact Information record on the Parameter File	Not Determined	Yes	C2KCONVT
Other	Initialize new fields on the Duplicate Claim Criteria Parameter file record.	VIPSCKIG	Conversion to initialize new fields on the Duplicate Claim Criteria PARMFILE record.	Not Determined	Yes	C2KCONVT

Business Functional Area	Short Title	PROC Name	Purpose	Last Execution Date	Obsolete	Comment
Other	Extract claims in progress for the initial IDR load.	VIPSCID2	Job to extract claims in progress for the initial IDR load from the Claim File.	Not Determined	Yes	Program - VMSID100, VMSID150
Other	Control File and Claim File Conversion	VIPSCCTR	One-time conversion job to populate the Claim Source Indicator field on the Control File records.	Not Determined	Yes	C2KCONVT File - &VCNODE..CLMFILE and &VCARNOD..C3P.S020.CONTRL1R
Other	Claim File Conversion	VIPSCKC1	Conversion job to populate the UPIN Referring Physician and Referring Physician NPI from the Claim Header area to the individual Claim Lines	Not Determined	Yes	C2KCONVT File - &VCNODE..CLMFILE

CR9102 - Identification Of Obsolete Shared System Maintainer On-Request Jobs - FISS and VMS
VMS - (Other - Conversions - Bene Id File) Last Updated: 10/05/2015

Business Functional Area	Short Title	PROC Name	Purpose	Last Execution Date	Obsolete	Comment
	Converts the BENE ID file.	VIPSCMSP	This job converts the BENE ID file.	Not Determined	Yes	Program - VMSCVMSP

CR9102 - Identification Of Obsolete Shared System Maintainer On-Request Jobs - FISS and VMS
VMS - (Other- Conversions - MEX and REB Files) Last Updated: 10/05/2015

Business Functional Area	Short Title	PROC Name	Purpose	Last Execution Date	Obsolete	Comment
Other	Convert the Mutually Exclusive file and the Rebundling file	VIPSCRFD	Job to shorten the length of the Mutually Exclusive File and the Rebundling File records.	Not Determined	Yes	Program - VMSAJ236
Other	Convert the Mutually Exclusive file and the Rebundling file.	VIPSCVM5	Job to increase the length of the Mutually Exclusive File and the Rebundling File records.	Not Determined	Yes	Program - VMSRBC30

CR9102 - Identification Of Obsolete Shared System Maintainer On-Request Jobs - FISS and VMS
VMS - (Other - Conversions - Other Files) Last Updated: 10/05/2015

Business Functional Area	Short Title	PROC Name	Purpose	Last Execution Date	Obsolete	Comment
Other	Convert the weekly and monthly Adjudication Report files.	VIPSCKC7	Job to convert the weekly and monthly ADJ Report files.	Not Determined	Yes	C2KCONVT
Other	Copies datasets to backups.	VIPSCMR1	This job has 3 Sort steps that copy datasets.	Not Determined	Yes	Utility Proc Override the Input Datasets

Other	Convert the Contractor Reporting of Operational and Workload Data (CROWD) Transaction and Overflow files.	VPVPCPPC	Job to increase the record length from 80 bytes to 200 by adding the loc/status progression and ADS mail receipt date fields.	Not Determined	Yes	Obsolete with VP1523
Other	Convert the Contractor Reporting of Operational and Workload Data (CROWD) Transaction and Overflow files.	VPJACPPC	Site-specific job to increase the record length from 80 bytes to 200 by adding the loc/status progression and ADS mail receipt date fields.	Not Determined	Yes	Obsolete with VP1523
Other	Convert the Contractor Reporting of Operational and Workload Data (CROWD) Transaction and Overflow files.	VPJBCPPC	Site-specific job to increase the record length from 80 bytes to 200 by adding the loc/status progression and ADS mail receipt date fields.	Not Determined	Yes	Obsolete with VP1523
Other	Convert the Contractor Reporting of Operational and Workload Data (CROWD) Transaction and Overflow files.	VPJCCPPC	Site-specific job to increase the record length from 80 bytes to 200 by adding the loc/status progression and ADS mail receipt date fields.	Not Determined	Yes	Obsolete with VP1523
Other	Convert the Contractor Reporting of Operational and Workload Data (CROWD) Transaction and Overflow files.	VPJDCPPC	Site-specific job to increase the record length from 80 bytes to 200 by adding the loc/status progression and ADS mail receipt date fields.	Not Determined	Yes	Obsolete with VP1523
Other	Copy the starting Check Number File to a new name and initialize new Receivable Offset Transaction file for DEMO Remits.	VIPSCCPY	Copies the starting Check Number File to a new name and initializes new Receivable Offset Transaction file for DEMO Remits.	Not Determined	Yes	Utility Proc File - &DNODE..RNL.S020.CHKFILE and &DNODE..RNL.S025.RECVOFFO.SRTD
Other	Convert the Outstanding Check Refund batch files.	VIPSCRFN	Convert the Daily and Monthly Roll-up Outstanding Check Refund batch files.	Not Determined		Program - VMSCVREF File - &DNODE..LMD.S040.REFUNDOT.BKUP and &DNODE..LMP.S040.REFUNDOT.BKUP
Other	Convert Check History batch update files.	VPVPCKG7	Conversion of the Check History HPSA update file and the report cardfile file used for selecting report data.	Not Determined	Yes	C2KCONVT Files converted are obsolete.

Business Functional Area	Short Title	PROC Name	Purpose	Last Execution Date	Obsolete	Comment
Other	Convert the Check Log Tickler file.	VPVPCKG8	Conversion of the batch Check Log Tickler file used for updating check numbers to the online Check Log file.	Not Determined	Yes	Utility Proc Parm - SKD8020 is obsolete
Other	Convert the Financial Transaction batch files.	VPVPCKL2	Conversion of numerous Financial Transaction (FIN) batch files.	Not Determined	Yes	C2KCONVT
Other	NSC Bankrupt Extract	VIPSCBPS	Create NSC Bankrupt extract file to be edited by the DME MACs, from PROVFILE 'A' records that have the Bankrupt indicator = 'Y'	Not Determined	Yes	Sort File - &DNODE..BPS.S010.NSC.EXTRACT
Other	Quality Assurance Selection Criteria File Conversion	VIPSCCRI	One time conversion to add the century to the date fields on the Quality Assurance Selection Criteria File records.	Not Determined	Yes	Program - VMSCVQA1 File - &VCNODE..QACRITFL
Other	Initialization of files for jobs VIPSDAJP/VIPSDIX9	VIPSCKCG	One-time conversion job to initialize files for jobs VIPSDAJP and VIPSDIX9	Not Determined	Yes	IEBGENERS ONLY File - &CAR1NOD..AJP.S030.ADSOUT and &CAR1NOD..IX9.S010.CIPOUT
Other	Bankruptcy Administrative Hold Cross Reference File Initialization	VIPSCMOX	Initialize the Bankruptcy Administrative Hold Cross Reference File	Not Determined	Yes	Utility Proc File - &VCNODE..ADMHDXRF
Other	Convert Quality Assurance Claim File	VIPSCQT1	Conversion job to delete invalid records from the Quality Assurance Claim Roll-up File	Not Determined	Yes	Program - VMSCVQT1

CR9102 - Identification Of Obsolete Shared System Maintainer On-Request Jobs - FISS and VMS
VMS - (Other - Conversions - KEEPHIST (Static History) Files Last Updated: 10/02/2015

Business Functional Area	Short Title	PROC Name	Purpose	Last Execution Date	Obsolete	Comment
Other	Extract static history for the initial IDR load.	VIPSCID3	Job to extract static history for the initial IDR load.	Not Determined	Yes	Program - VMSID100, VMSID150
Other	Split static history extract file into files per fiscal year and smaller than 120 GB.	VIPSCIDS	Split static history IDR extract file into files per fiscal year to ensure that they are smaller than the max of 120GB because this is the NDM maximum.	Not Determined	Yes	Program - VMSID300

CR9102 - Identification Of Obsolete Shared System Maintainer On-Request Jobs - FISS and VMS
VMS - (Other - Conversions - LTRO Files) Last Updated: 10/02/2015

Business Functional Area	Short Title	PROC Name	Purpose	Last Execution Date	Obsolete	Comment
Other	Utility for copying Accounting letter templates from Test to Production or Production to Test.	VIPSCLT2	Utility for copying Accounting letter templates from Test to Production or Production to Test.	Not Determined	Yes	Utility Proc File - &VCNODE..LTROMSG

CR9102 - Identification Of Obsolete Shared System Maintainer On-Request Jobs - FISS and VMS
VMS - (Other - Conversions - Receivable File) Last Updated: 10/05/2015

Business Functional Area	Short Title	PROC Name	Purpose	Last Execution Date	Obsolete	Comment
Other	Convert records on the Online Receivable file.	VIPSCRCE	Convert Interest type records on the Online Receivable file.	Not Determined	Yes	Program - VMUCVRC2
Other	Convert records on the Online Receivable file.	VIPSCRCR	Convert Header type records on the Online Receivable file.	Not Determined	Yes	Program being executed (VMSCKQAC) no longer exists in ENDEVOR.
Other	Initialize fields on the Online Receivable file.	VIPSCRCV	Initialize the DCN fields on the Header type records on the Online Receivable file.	Not Determined	Yes	C2KCONVT

CR9102 - Identification Of Obsolete Shared System Maintainer On-Request Jobs - FISS and VMS
VMS - (Other - Conversions - Check History Files) Last Updated: 10/05/2015

Business Functional Area	Short Title	PROC Name	Purpose	Last Execution Date	Obsolete	Comment
Other	Conversion of Dynamic Check History and rebuild Dynamic Check History cross-reference file.	VIPSCCHD	Converts Dynamic Check History and rebuilds Dynamic Check History cross-reference file.	Not Determined	Yes	Program - VMSLDCHK File - &VCNODE..CKHSTDYN and &VCNODE..CKXRFDYN
Other	Extract the Carrier Number and Check Numbers from the Online Dynamic Check History file.	VIPSCCKH	Extracts the Carrier Number and Check Numbers from the Online Dynamic Check History file.	Not Determined	Yes	C2KCONVT
Other	Extract the Carrier Number and Check Numbers from the Online Static Check History file.	VIPSCCK1	Extracts the Carrier Number and Check Numbers from the Online Static Check History file.	Not Determined	Yes	Program - VMSEXCHK File - &VCNODE..CKHSTST1
Other	Extract the Carrier Number and Check Numbers from the Online Static Check History file.	VIPSCCK2	Extracts the Carrier Number and Check Numbers from the Online Static Check History file.	Not Determined	Yes	Program - VMSEXCHK File - &VCNODE..CKHSTST2

Business Functional Area	Short Title	PROC Name	Purpose	Last Execution Date	Obsolete	Comment
Other	Extract the Carrier Number and Check Numbers from the Online Static Check History file.	VIPSCCK3	Extracts the Carrier Number and Check Numbers from the Online Static Check History file.	Not Determined	Yes	Program - VMSEXCHK File - &VCNODE..CKHSTST3

Business Functional Area	Short Title	PROC Name	Purpose	Last Execution Date	Obsolete	Comment
Other	Update MPR records on the ACE Master File	VIPSCMAI	Initialize the MUE Adjudication Indicator field on the MPR records on the ACE Master File	Not Determined	Yes	Utility Proc
Other	ACE Master Entity Action Record (EAR) Conversion	VIPSCMP1	Conversion job to populate the EAR indicator and status fields on the PERFORMING PROVIDER, PRICING PROVIDER, and PROCEDURE EARS on the ACE Master File	Not Determined	Yes	Program - VMSCVMP1 Record Type - 10

Business Functional Area	Short Title	PROC Name	Purpose	Last Execution Date	Obsolete	Comment
Other	Initial Creation of APPL/C Drug Fee Schedule File from the APPL/2 Area Prevailing File	VIPSCCNV	One time conversion to create APPL/C Drug Fee Schedule records from the APPL/2 Area Prevailing File, and delete them from the AREAFILE.	Not Determined	Yes	Program - VMSC9999

Business Functional Area	Short Title	PROC Name	Purpose	Last Execution Date	Obsolete	Comment
Other	Create APPL/D DMEPOS/PEN Fee Schedule File	VIPSCFSC	One-time conversion job to create the APPL/D DMEPOS/PEN Fee Schedule File and update the APPL/2 AREA Prevailing File	Not Determined	Yes	Program - VMSCVFEE

Business Functional Area	Short Title	PROC Name	Purpose	Last Execution Date	Obsolete	Comment
Other	APEX Suspense File Conversion	VIPSCAPX	Conversion to add the Team Indicator to the key of the APEX Suspense File records (per comment in PROC)	Not Determined	Yes	Program - CNVAPXSP

CR9102 - Identification Of Obsolete Shared System Maintainer On-Request Jobs - FISS and VMS
VMS - (Other - Conversions - Provider File) Last Updated: 10/05/2015

Business Functional Area	Short Title	PROC Name	Purpose	Last Execution Date	Obsolete	Comment
Other	Create Extract of Provider File records to be flagged for Tax Levy	VIPSCBPY	Conversion job to create an extract file of all Providers with Flag 7 set to 'A', to be edited by the DME MACS, and input to conversion job VIPSCPRZ	JA-none JB-none JC-none JD-03/27/15	Yes	Sort Proc
Other	APPL/1 H1 Provider Header Conversion	VIPSCPRA	Conversion job to populate the Online EAR indicator field on the Provider File Header records	Not Determined	Yes	Program VMSCCPRA
Other	APPL/1 H1 Provider Header Conversion	VIPSCPRV	Conversion job to update the Last SPR date on the APPL/1 H1 Provider Header	JA-07/05/14 JB-07/05/14 JC-07/05/14 JD-07/05/14	Yes	Program - VMSCVPR1
Other	APPL/1 H2 Provider Header Conversion	VIPSCPRX	Add Legal Business Name to APPL/1 H2 PROVIDER HEADER2 screen and generates one-time PROVIDER HEADER RECORD ERROR REPORT	Not Determined	Yes	Program - DMEXWLBN
Other	Create Customary Charge File and expand Provider File Records	VIPSCPVF	Conversion job to increase the size of the APPL/1 Provider File records and create the Customary Charge File using type "C" records from the Provider File	Not Determined	Yes	C2KCONVT

CR9102 - Identification of Obsolte Shared System Maintainer On-Request Jobs - FISS and VMS
VMS - (Other - Conversion - NEWHIST (Dynamic History) Files Last Updated: 10/05/2015

Business Functional Area	Short Title	PROC Name	Purpose	Last Execution Date	Obsolete	Comment

Business Functional Area	Short Title	PROC Name	Purpose	Last Execution Date	Obsolete	Comment
Other	Split dynamic history extract file into files per fiscal year and smaller than 120 GB.	VIPSCIDD	Split dynamic history IDR extract file into files per fiscal year and smaller than the max of 120GB because this is the NDM maximum.	Not Determined	Yes	Program - VMSID300 Creates - Dynamic Claim Files for Fiscal Year 2006 thru Fiscal Year 2012
Other	Extract dynamic history for the initial IDR load.	VIPSCID4	Job to extract dynamic history for the initial IDR load.	Not Determined	Yes	Program - VMSID100, VMSID150
Other	Conversion job for Dynamic History file backup file.	VIPSCNWH	This job converts the Dynamic History backup file.	Not Determined	Yes	Program - VMUCVHST

CR9102 - Identification Of Obsolete Shared System Maintainer On-Request Jobs - FISS and VMS
VMS - (Other - Conversion - ICOR Files Last Updated: 10/05/2015

Business Functional Area	Short Title	PROC Name	Purpose	Last Execution Date	Obsolete	Comment
Other	Convert the ICOR In-Process, Dynamic and Static Case VSAM files.	VIPSCICC	Conversion of the ICOR In-Process, Dynamic and Static Case VSAM files.	Not Determined	Yes	C2KCONVT File - &VCNODE..ICCCAS, &VCNODE..ICCDYN, &VCNODE..ICCSTA

CR9102 - Identification of Obsolete Shared System Maintainer On-Request Jobs - FISS and VMS
VMS - (Medical Review) Last Updated: 07/06/2015

Business Functional Area	Short Title	PROC Name	Purpose	Last Execution Date	Obsolete	Comment
Medical Review	Request job that updates the Master Procedure Record (MPR) option records on the Acemaster file	VIPSRMPR	On-request job that updates the MPR option records on the Acemaster file with Rebundling and Mutually Exclusive procedure codes.	Not Determined	Yes	

CR9102 - Identification of Obsolete Shared System Maintainer On-Request Jobs - FISS and VMS
VMS - (EDI) Last Updated: 07/06/2015

Business Functional Area	Short Title	PROC Name	Purpose	Last Execution Date	Obsolete	Comment
EDI	VANS NEGATIVE CARC REPORT	VIPSRCA1	This job generates the VANS CLAIMS REPOSITORY NEGATIVE CARC REPORT (CA1101)	Not Determined	Yes	The DME MACs should determine if the VANS NEGATIVE CARC REPORT and the on-request proc VIPSRCA1 are obsolete.

Business Functional Area	Short Title	PROC Name	Purpose	Last Execution Date	Obsolete	Comment
EDI	Drop invalid 4010 837 envelopes when proc VIPSDIXA abends	VIPSRFXA	This job runs on request whenever job VIPSDIXA abends and an 837 envelope must be dropped. VIPSDIXA: Formats the inbound ANSI X12 837 4010 to claim and CMN formats.	Not Determined	Yes	Proc was utilized under 4010 by the VMS Help Desk if an invalid envelope was encountered.

CR9102 - Identification of Obsolete Shared System Maintainer On-Request Jobs - FISS and VMS
VMS - (Provider Enrollment) Last Updated: 8/4/2015

Business Functional Area	Short Title	PROC Name	Purpose	Last Execution Date	Obsolete	Comment
Provider Enrollment	Update Provider Effective/Term Dates	VIPSRPR8	On request job to update the Effective and Termination dates of selected provider/supplier records on the Provider Master file based on a pre-formatted input file of requests.	Not Determined	Y	

CR9102 - Identification of Obsolete Shared System Maintainer On-Request Jobs - FISS and VMS
VMS - (Claims Processing) Last Updated: 9/4/2015

Business Functional Area	Short Title	PROC Name	Purpose	Last Execution Date	Obsolete	Comment
Claims Processing	Request job to produce either of the following reports: FF9001 - Daily Totals 1500 Form Usage FF9002 - Monthly Totals 1500 Form Usage	VIPSRFFR	This job produces the Daily or Monthly on-request reports for tracking form 1500 versions. An input parm specifies which report is to be produced.	JA- 8/4/14 JB - 1/7/14 JC - 8/4/14 JD - 8/4/14	Yes	

CR9102 - Identification of Obsolete Shared System Maintainer On-Request Jobs - FISS and VMS
VMS - (Other Financial Management Issues) Last Updated: 9/4/2015

Business Functional Area	Short Title	PROC Name	Purpose	Last Execution Date	Obsolete	Comment
Other Financial Management Issues	Creates the RAC Transaction Request report (FR6202).	VIPSRRCT	This job creates the RAC Transaction Request report (FR6202). It is a hybrid of current jobs VIPSDRCD and VIPSWRCW.	Not Determined	Yes	GDIT believes that the DME MACs should determine if this on-request proc is obsolete.

CR9102 - Identification of Obsolete Shared System Maintainer On-Request Jobs - FISS and VMS
VMS - (Other) Last Updated: 10/05/2015

Business Functional Area	Short Title	PROC Name	Purpose	Last Execution Date	Obsolete	Comment
Other	Request job to select specific claims for the OIG Audit.	VIPSREXT	This is an on-request job that selects specific claims for the OIG Audit.	Not Determined	Yes	
Other	Request job to restore the BENE ID file.	VIPRRRE9	On-request job that restores the BENE ID file from a backup file.	Not Determined	Yes	
Other	Update APPL/1 Provider Header, Customary Charge, and Area Prevailing Files	VIPSRPDA	On request job to update Provider Header and Specialty and Area, and roll and zero the Customary Charge and Area Prevailing Files.	JA-01/05/14 JB-01/05/14 JC-01/04/15 JD-none	Yes	

CR9103 VMS Reports - CMS Functional Area: Overpayments
Last Updated: 10/05/2015

Short Title	Location	Report Number	Purpose	NSC Request	PSC/ZPIC Request	CMS CR/TDL	MAC UCR	Date Report Initiated	Date Report Last Changed	Frequency	Obsolete	Notes
PSOR - Schedule C Report	chap 4A	221	This report lists overpayments of more than $600 made to physicians and suppliers. It also shows recoupment activity and record status changes. Report 220 - Physician/Supplier Overpayment Audit Trail Report provides the detail for this report	N	N	N	VMS User Group	1992	01/2015	Daily	Y	

CR9103 - CMS Functional Area: Other
Last Updated: 10/05/2015

Short Title	Location	Report Number	Purpose	NSC Request	PSC/ZPIC Request	CMS CR/TDL	MAC UCR	Date Report Initiated	Date Report Last Changed	Frequency	Obsolete	Notes
CMS ICD9 Diagnosis Code Update Report	chap 5	DXL101	The DME MACs use this report to verify the action that was taken for each Diagnosis Code listed.	N	N	VP4046	N	7/2004		Request	Y	
Provider/Procedure Report	chap 5	N/A	This report lists procedure codes and five years of history prices that suppliers received for the procedure code.	N	N	N	VMS User Group	1987		Daily	Y	
Selective History Purge Report by Event	chap 12	HS91R2	This report lists claims retained on current history after the VMS purge process by their Event Keys.	N	N	VP6788	N	01/1996	01/1996	Annually	Y	
Selective History Purge Report by HICN	chap 12	HS91R1	This report lists claims retained on current history after the VMS purge process by their Health Insurance Claim Numbers (HICNs).	N	N	VP6788	N	01/1996	01/1996	Annually	Y	

Check Pull List Report		286	Identified as obsolete in the analysis for CR9373 and confirmed with the DME MACs.

Removal of Additional EDI Reports Identified as obsolete in CR9630 (SSNRI)
276 Submitter Reports Cover Page (6I6001)
276 Submission Summary: Production 4010A1 (6I6003)
276 Inquiries Received: Production 40101A1 Report (6I6004)
277 Response Listing - Detail: Production 40101A1 (6I6005)
277 Response Listing - Summary: Production 4010A1 (6I6006)
276 Submission Summary: Production 5010 (6I6007)
276 Submission Summary: Test 5010 (6I6008)
276 Inquiries Received: Production (6I6609)
276 Inquiries Received: Production (6I660A)
277 Response Listing – Detail: Production 5010 (6I600B)
277 Response Listing – Detail: Test 5010 (6I600C)
277 Response Listing – Summary: Production 5010 (6I600D)
277 Response Listing – Summary: Test 5010 (6I600E)
Submitter Reports Cover Page (PI6001) - NCPDP
Received Claims Listing Report (PI6002) – NCPDP
Submission Summary Report (PI6004) – NCPDP
Received Claims Listing (7I6002) – 837
Submitter Reports Cover Page (7I6001) - 837
Submission Summary (7I6004) - 837