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.

this Change Request up to 48 hours after the meeting

Number	Requirement	Responsib				Responsibility						
		A/B			D	6	Shai	red-		Other		
		MAC			M	M System						
]			Ma	aint	aine	ers			
		A	В	Н		F	M	V	C			
				Н	M	Ι	C	M	W			
				Н	A	S	S	S	F			
					C	S						
9618.1	The contractor shall participate in up to two (2) 1-hour							X				
	calls with CMS to review and clarify any outstanding											
	questions.											
9618.2	The contractor shall record and present a summary of							X				
	the meetings and create and maintain an issues log.											
	The contractor shall post the minutes and issues log on											

Number	Requirement	Re	espo	nsi	bilit	y				
			A/B MA(3	D M		Sha Sys	tem		Other
		_			Е		aint			
		A	В	H H H	M A C	F I S S	M C S	V M S	C W F	
	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.							X		
	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.									
9618.5	CEDI shall educate trading partners about the elimination of trading partner reports in CR 9618.									CEDI

III. PROVIDER EDUCATION TABLE

Number	Requirement	Re	spoi	nsib	ility	
			A/B		D	C
		1	MAC		M	Ε
					Е	D
		Α	В	Н		I
				Н	M	
				Н	Α	
					C	
	None					

IV. SUPPORTING INFORMATION

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

[&]quot;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): 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

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

				Last		
Business Functional Area	Short Title	PROC Name	Purpose	Execution Date	Obsolete	Comment
			Update the value of the Contractor			
			field on the CMN			
Other	CMM Company File Harden		Cross Reference	Not		COVCOAN T
Other	CMN Cross Reference File Update	VIPSCNXX	File	Determined	Yes	C2KCONVT
			Split claims in			
			process IDR			
			extract file into files per fiscal year			
			to ensure that			
			they are smaller			
	Break the CMN history extracts into		than the max of 120GB because			
	smaller segments to allow the file transmission via NDM for loading		this is the NDM	Not		
Other	into the IDR.	VIPSCIDP	maximum.	Determined	Yes	Program - VMSID300
			Use the QCN			
			extract file created			
			in VIPSCID5 to			
	One-time CMN extract for load into IDR with selected CMNS from the		extract selected CMNS from the	Not		
Other	dynamic CMN File.	VIPSCIDU	dynamic CMN File.		Yes	Program - VMSID500
			Use the QCN extract file created			
			in VIPSCID5 to			
			extract selected			
	One-time CMN extract for load into IDR with selected CMNS from the		CMNS from the first static CMN	Not		
Other	first static CMN File.	VIPSCIDV	File.	Determined	Yes	Program - VMSID500
			Use the QCN extract file created			
			in VIPSCID5 to			
			extract selected			
	One-time CMN extract for load into IDR with selected CMNS from the		CMNS from the second static CMN	Not		
Other	second static CMN File.	VIPSCIDW	File.	Determined	Yes	Program - VMSID500
			Use the QCN extract file created			
			in VIPSCID5 to			
			extract selected			
	One-time CMN extract for load into IDR with selected CMNS from the		CMNS from the	Not		
Other	third static CMN File.	VIPSCIDX	third static CMN File.	Not Determined	Yes	Program - VMSID500
			Use the QCN			
			extract file created in VIPSCID5 to			
			extract selected			
	One-time CMN extract for load into		CMNS from the	N-4		
Other	IDR with selected CMNS from the fourth static CMN File.	VIPSCIDY	fourth static CMN File.	Not Determined	Yes	Program - VMSID500
		1 55.51	1	1 = ccc. mineu	1.20	10

			Job to extract QCN			
			& HICN from the			
			dynamic history,			
			static history, and			
			claims in progress			
	Extract QCN & HICN from the		extract files			
	dynamic history, static history, and		created in the			
	claims in progress extract files to		VIPSCID2/3/4 jobs.	Not		
Other	match against the CMN files.	VIPSCID5		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

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

Conversion job to expand DME Fee Schedule and Drug Pricing Periods Table Parameter File conversion of DME Fee Schedule and Drug Pricing Periods Table Periods Tables VIPSCFEY Pricing periods Determined Ves Record - FEESYRS, DRBLYRS One-time conversion job to create the DMEPOS/PEN Pricing Period Table record on the Parameter File Determined Ves Record - FEESYRS, DRBLYRS Other DMEPOS/PEN Pricing Periods Table VIPSCFPY the Parameter File Determined Ves Record - FEESYRSO Conversion job to update now obsolete ANSI record types on the Parameter File Determined Ves Record - ANSILTRO, -ANSIRCU Other ANSI record types Other VMAP/4C MAILING PARAMETERS Other VMAP/4C MAILING PARAMETERS						1	T.
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Other Period Table Conversion - APPL/D Other Only Prioring Periods Table O							
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Deductibles and Limits Table and VMAP/ACMP7DB Pricing Period Table (MEDR only) Other Period Table (MEDR only) Permeter File Conversion - APPI/C Other Drug Pricing Periods Table Other Drug Pricing Periods Table Other VMAP/AC/Error Handler Table Other VMAP/AC/Error Handler Table Other Parameter File Conversion of UMAP/AC/Error Handler Table Other Parameter File Conversion of DME Feasther File Conver				conversion to			
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conversion job to create the DMEPOS/PEN Pricing Period Table Potermined Parameter File Conversion - APPL/D DMEPOS/PEN Pricing Period Table record on the Parameter File Conversion of old Other ANSI record types VIPSCGAP	Other	Periods Tables	VIPSCFEY	pricing periods	Determined	Yes	Record - FEESYRS, DRBLYRS
conversion job to create the DMEPOS/PEN Pricing Period Table Potermined Parameter File Conversion - APPL/D DMEPOS/PEN Pricing Period Table record on the Parameter File Conversion of old Other ANSI record types VIPSCGAP							
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Other DAMEPOS/PEN Pricing Period Table Pricing Period Table Parameter File Conversion - APPL/D DMEPOS/PEN Pricing Periods Table Parameter File Conversion job to update now obsolete ANSI record types Other ANSI record types Other Parameter File Conversion - VIPSCGAP The Parameter File Conversion - VIPSCGAP The Parameter File Parameter File Conversion - VIPSCGAP The Parameter File Parameter File Parameter File Conversion - VIPSCGAP The Parameter File File Parameter File Parameter File Parameter File Parameter Fil							
Parameter File Conversion - APPL/D Other DMEPOS/PEN Pricing Periods Table VIPSCFPY Determined Yes Record - FESSYRSO Conversion job to update now obsolete ANSI record types on the Parameter File Other ANSI record types Other Other Other Other Parameter File Conversion - VIMAP/4C MAILING PARAMETERS Parameter File Conversion - VIPSCPRN Other Othe				conversion job to			
Other DMEPOS/PEN Pricing Periods Table VIPSCEPY Table record on the Parameter File Determined Update now obsolete ANSI record types on ANSI record types on Other ANSI record types on Other VMAP/4C MAILING PARAMETERS VIPSCERN VIPSCERN VIPSCERN Parameter File Determined VIPSCERN Parameter File Conversion on the Parameter File Determined VIPSCERN Parameter File Conversion to Initialize new fields on the Duplicate Claim Criteria Not C2KCONVT				conversion job to create the			
Other DMEPOS/PEN Pricing Periods Table VIPSCFPY the Parameter File Conversion job to update now obsolete ANSI record types on the Parameter File Determined Ves RecordFESSYRSO Other ANSI record types VIPSCGAP VIPSCGAP The Parameter File Determined Ves RecordFESSYRSO Other VMAP/4C MAILING PARAMETERS Parameter File Conversion - VMAP/4C MAILING PARAMETERS Parameter File Determined Ves Program - X12NCPRM Record - ANSILTRO, -ANSIRCU Conversion job to update the VMAP/4C MAILING PARAMETERS records on the Parameter File Determined Ves Program - VMUMLPRM Conversion job to create the VANS 835 Contact Information record on the Parameter File Determined Ves Cakconvt Initialize new fields on the Duplicate Initialize new fields on the Duplicate Claim Criteria Not Cakconvt				conversion job to create the DMEPOS/PEN			
Conversion job to update now obsolete ANSI record types on the Parameter File Conversion - VIPSCGAP Other Parameter File Conversion - VIPSCGAP Program - X12NCPRM Record - ANSILTRO, -ANSIRCU Program - VIPSCGAP Program - VIIPSCGAP Progra		Description File Constraint ADDI (D.		conversion job to create the DMEPOS/PEN Pricing Period	Not		
Parameter File Conversion of old ANSI record types VIPSCGAP VIPSCGAP Conversion job to update the VMAP/4C MAILING PARAMETERS Parameter File Conversion - VIPSCPRN Conversion job to create the VANS 835 Contact Information record on the Parameter Other Other ANOT Parameter File Conversion - VANS 835 Contact Information record on the Parameter Other Initialize new fields on the Duplicate Calim Criteria Not CEKCONVT				conversion job to create the DMEPOS/PEN Pricing Period Table record on			
Obsolete ANSI record types on the Parameter File Conversion of old ANSI record types on the Parameter File Determined Ves Record - ANSILTRO, -ANSIRCU Conversion job to update the VMAP/4C MAILING PARAMETERS Parameter File Determined Ves Program - VMUMLPRM Other VMAP/4C MAILING PARAMETERS VIPSCPRN Parameter File Determined Ves Program - VMUMLPRM Conversion job to create the VANS 835 Contact Information record on the Parameter File Determined Ves Cakconvt Other 835 Contact Information Initialize new fields on the Duplicate Initialize new fields on the Duplicate Claim Criteria Not Cakconvt	Other		VIPSCFPY	conversion job to create the DMEPOS/PEN Pricing Period Table record on the Parameter File		Yes	
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Other ANSI record types VIPSCGAP the Parameter File Determined Yes Record - ANSILTRO, -ANSIRCU Conversion job to update the VMAP/4C MAILING PARAMETERS records on the Parameter File Determined Yes Program - VMUMLPRM Other VMAP/4C MAILING PARAMETERS VIPSCPRN Parameter File Determined Yes Program - VMUMLPRM Conversion job to create the VANS 835 Contact Information record on the Parameter File Determined Yes C2KCONVT Other 835 Contact Information VIPSCURL File Determined Yes C2KCONVT Conversion to initialize new fields on the Duplicate Claim Criteria Not C2KCONVT	Other		VIPSCFPY	conversion job to create the DMEPOS/PEN Pricing Period Table record on the Parameter File Conversion job to update now		Yes	
Other Parameter File Conversion - VIPSCPRN Parameter File Determined Parameter File Conversion - VIPSCPRN Parameter File Determined Parameter File Conversion - VIPSCPRN Parameter File Determined Parameter File Conversion - VANS Other 835 Contact Information VIPSCURL File Determined Parameter File Conversion - VANS Other Initialize new fields on the Duplicate Initialize new fields on the Duplicate Initialize new fields on the Duplicate Claim Criteria Not C2KCONVT	Other		VIPSCFPY	conversion job to create the DMEPOS/PEN Pricing Period Table record on the Parameter File Conversion job to update now		Yes	
Conversion job to update the VMAP/4C MAILING PARAMETERS Parameter File Conversion - VIPSCPRN Other Other Other Other Parameter File Conversion - VIPSCPRN Parameter File Conversion - VIPSCPRN Conversion job to create the VANS 835 Contact Information Parameter File Conversion - VANS Other Other Other Other Parameter File Conversion - VANS Other O	Other	DMEPOS/PEN Pricing Periods Table	VIPSCFPY	conversion job to create the DMEPOS/PEN Pricing Period Table record on the Parameter File Conversion job to update now obsolete ANSI record types on	Determined Not		RecordFESSYRS0
update the VMAP/4C MAILING PARAMETERS Parameter File Conversion - VIPSCPRN Parameter File Determined Parameter File Conversion - VMAP/4C MAILING PARAMETERS Other Parameter File Conversion - VANS Other Parameter File Conversion - VANS Other 835 Contact Information Other Ray Conversion - VANS Other Ray Conversion to initialize new fields on the Duplicate Other Conversion to initialize new fields on the Duplicate Other Conversion to Co	Other	DMEPOS/PEN Pricing Periods Table Parameter File Conversion of old		conversion job to create the DMEPOS/PEN Pricing Period Table record on the Parameter File Conversion job to update now obsolete ANSI record types on	Determined Not		RecordFESSYRS0 Program - X12NCPRM
update the VMAP/4C MAILING PARAMETERS Parameter File Conversion - VIPSCPRN Parameter File Determined Parameter File Conversion - VMAP/4C MAILING PARAMETERS Other Parameter File Conversion - VANS Other Parameter File Conversion - VANS Other 835 Contact Information Other Ray Conversion - VANS Other Ray Conversion to initialize new fields on the Duplicate Other Conversion to initialize new fields on the Duplicate Other Conversion to Co		DMEPOS/PEN Pricing Periods Table Parameter File Conversion of old		conversion job to create the DMEPOS/PEN Pricing Period Table record on the Parameter File Conversion job to update now obsolete ANSI record types on	Determined Not		RecordFESSYRS0 Program - X12NCPRM
Parameter File Conversion - Other Ot		DMEPOS/PEN Pricing Periods Table Parameter File Conversion of old		conversion job to create the DMEPOS/PEN Pricing Period Table record on the Parameter File Conversion job to update now obsolete ANSI record types on the Parameter File	Determined Not		RecordFESSYRS0 Program - X12NCPRM
Parameter File Conversion - VMAP/4C MAILING PARAMETERS Other Parameter File Conversion - VMAP/4C MAILING PARAMETERS VIPSCPRN Conversion job to create the VANS 835 Contact Information record on the Parameter File Parameter File Conversion - VANS Other Parameter File Conversion - VANS Other Initialize new fields on the Duplicate Initialize new fields on the Duplicate Initialize new fields on the Duplicate Claim Criteria Not Program - VMUMLPRM Program - VMUMLPRM Yes Conversion to initialize new fields on the Duplicate Claim Criteria Not Coxecuted Not Cakconvoor Coxecute Not Cakconvoor Cakconvo		DMEPOS/PEN Pricing Periods Table Parameter File Conversion of old		conversion job to create the DMEPOS/PEN Pricing Period Table record on the Parameter File Conversion job to update now obsolete ANSI record types on the Parameter File Conversion job to	Determined Not		RecordFESSYRS0 Program - X12NCPRM
Parameter File Conversion - VMAP/4C MAILING PARAMETERS VIPSCPRN Parameter File Determined Parameter File Determined Parameter File Determined Parameter File Conversion job to create the VANS 835 Contact Information record on the Parameter File Determined Parameter File Conversion - VANS 835 Contact Information record on the Parameter File Determined Parameter File Conversion to initialize new fields on the Duplicate Initialize new fields on the Duplicate Claim Criteria Not C2KCONVT		DMEPOS/PEN Pricing Periods Table Parameter File Conversion of old		conversion job to create the DMEPOS/PEN Pricing Period Table record on the Parameter File Conversion job to update now obsolete ANSI record types on the Parameter File Conversion job to update the	Determined Not		RecordFESSYRS0 Program - X12NCPRM
Other VMAP/4C MAILING PARAMETERS VIPSCPRN Parameter File Determined Yes Program - VMUMLPRM Conversion job to create the VANS 835 Contact Information record on the Parameter File Conversion - VANS 835 Contact Information record on the Parameter File Determined Yes C2KCONVT Conversion to initialize new fields on the Duplicate Initialize new fields on the Duplicate Claim Criteria Not C2KCONVT		DMEPOS/PEN Pricing Periods Table Parameter File Conversion of old		conversion job to create the DMEPOS/PEN Pricing Period Table record on the Parameter File Conversion job to update now obsolete ANSI record types on the Parameter File Conversion job to update the VMAP/4C MAILING	Determined Not		RecordFESSYRS0 Program - X12NCPRM
Conversion job to create the VANS 835 Contact Information record on the Parameter File Conversion - VANS Other 835 Contact Information VIPSCURL File Determined Yes C2KCONVT Conversion to initialize new fields on the Duplicate Claim Criteria Not C2KCONVT		DMEPOS/PEN Pricing Periods Table Parameter File Conversion of old ANSI record types		conversion job to create the DMEPOS/PEN Pricing Period Table record on the Parameter File Conversion job to update now obsolete ANSI record types on the Parameter File Conversion job to update the VMAP/4C MAILING PARAMETERS	Not Determined		RecordFESSYRS0 Program - X12NCPRM
Create the VANS 835 Contact Information record on the Parameter Not Parameter File Conversion - VANS 0ther 835 Contact Information VIPSCURL File Determined Ves C2KCONVT Conversion to initialize new fields on the Duplicate Initialize new fields on the Duplicate Claim Criteria Not C2KCONVT	Other	Parameter File Conversion of old ANSI record types Parameter File Conversion -	VIPSCGAP	conversion job to create the DMEPOS/PEN Pricing Period Table record on the Parameter File Conversion job to update now obsolete ANSI record types on the Parameter File Conversion job to update the VMAP/4C MAILING PARAMETERS records on the	Not Determined Not Not Not	Yes	RecordFESSYRSO Program - X12NCPRM Record - ANSILTRO, -ANSIRCU
Create the VANS 835 Contact Information record on the Parameter Not Parameter File Conversion - VANS 0ther 835 Contact Information VIPSCURL File Determined Ves C2KCONVT Conversion to initialize new fields on the Duplicate Initialize new fields on the Duplicate Claim Criteria Not C2KCONVT		Parameter File Conversion of old ANSI record types Parameter File Conversion -	VIPSCGAP	conversion job to create the DMEPOS/PEN Pricing Period Table record on the Parameter File Conversion job to update now obsolete ANSI record types on the Parameter File Conversion job to update the VMAP/4C MAILING PARAMETERS records on the	Not Determined Not Not Not	Yes	RecordFESSYRSO Program - X12NCPRM Record - ANSILTRO, -ANSIRCU
835 Contact Information record on the Parameter 835 Contact Information record on the Parameter File Determined Ves C2KCONVT Conversion to initialize new fields on the Duplicate Initialize new fields on the Duplicate Claim Criteria Not C2KCONVT	Other	Parameter File Conversion of old ANSI record types Parameter File Conversion -	VIPSCGAP	conversion job to create the DMEPOS/PEN Pricing Period Table record on the Parameter File Conversion job to update now obsolete ANSI record types on the Parameter File Conversion job to update the VMAP/4C MAILING PARAMETERS records on the Parameter File	Not Determined Not Not Not	Yes	RecordFESSYRSO Program - X12NCPRM Record - ANSILTRO, -ANSIRCU
Other Parameter File Conversion - VANS Other 835 Contact Information VIPSCURL File Determined Yes C2KCONVT Conversion to initialize new fields on the Duplicate Initialize new fields on the Duplicate Claim Criteria Not C2KCONVT	Other	Parameter File Conversion of old ANSI record types Parameter File Conversion -	VIPSCGAP	conversion job to create the DMEPOS/PEN Pricing Period Table record on the Parameter File Conversion job to update now obsolete ANSI record types on the Parameter File Conversion job to update the VMAP/4C MAILING PARAMETERS records on the Parameter File	Not Determined Not Not Not	Yes	RecordFESSYRSO Program - X12NCPRM Record - ANSILTRO, -ANSIRCU
Other Parameter File Conversion - VANS Other 835 Contact Information VIPSCURL File Determined Yes C2KCONVT Conversion to initialize new fields on the Duplicate Initialize new fields on the Duplicate Claim Criteria Not C2KCONVT	Other	Parameter File Conversion of old ANSI record types Parameter File Conversion -	VIPSCGAP	conversion job to create the DMEPOS/PEN Pricing Period Table record on the Parameter File Conversion job to update now obsolete ANSI record types on the Parameter File Conversion job to update the VMAP/4C MAILING PARAMETERS records on the Parameter File Conversion job to	Not Determined Not Not Not	Yes	RecordFESSYRSO Program - X12NCPRM Record - ANSILTRO, -ANSIRCU
Parameter File Conversion - VANS 835 Contact Information VIPSCURL File Determined Yes C2KCONVT Conversion to initialize new fields on the Duplicate Initialize new fields on the Duplicate Claim Criteria Not C2KCONVT	Other	Parameter File Conversion of old ANSI record types Parameter File Conversion -	VIPSCGAP	conversion job to create the DMEPOS/PEN Pricing Period Table record on the Parameter File Conversion job to update now obsolete ANSI record types on the Parameter File Conversion job to update the VMAP/4C MAILING PARAMETERS records on the Parameter File Conversion job to create the VANS	Not Determined Not Not Not	Yes	RecordFESSYRSO Program - X12NCPRM Record - ANSILTRO, -ANSIRCU
Other 835 Contact Information VIPSCURL File Determined Yes C2KCONVT Conversion to initialize new fields on the Duplicate Initialize new fields on the Duplicate Claim Criteria Not C2KCONVT	Other	Parameter File Conversion of old ANSI record types Parameter File Conversion -	VIPSCGAP	conversion job to create the DMEPOS/PEN Pricing Period Table record on the Parameter File Conversion job to update now obsolete ANSI record types on the Parameter File Conversion job to update the VMAP/4C MAILING PARAMETERS records on the Parameter File Conversion job to create the VANS 835 Contact	Not Determined Not Not Not	Yes	RecordFESSYRSO Program - X12NCPRM Record - ANSILTRO, -ANSIRCU
Conversion to initialize new fields on the Duplicate Initialize new fields on the Duplicate Claim Criteria Not C2KCONVT	Other	Parameter File Conversion of old ANSI record types Parameter File Conversion - VMAP/4C MAILING PARAMETERS	VIPSCGAP	conversion job to create the DMEPOS/PEN Pricing Period Table record on the Parameter File Conversion job to update now obsolete ANSI record types on the Parameter File Conversion job to update the VMAP/4C MAILING PARAMETERS records on the Parameter File Conversion job to create the VANS 835 Contact Information record	Not Determined Not Determined	Yes	RecordFESSYRSO Program - X12NCPRM Record - ANSILTRO, -ANSIRCU
initialize new fields on the Duplicate Initialize new fields on the Duplicate Claim Criteria Not C2KCONVT	Other	Parameter File Conversion of old ANSI record types Parameter File Conversion - VMAP/4C MAILING PARAMETERS Parameter File Conversion - VANS	VIPSCGAP	conversion job to create the DMEPOS/PEN Pricing Period Table record on the Parameter File Conversion job to update now obsolete ANSI record types on the Parameter File Conversion job to update the VMAP/4C MAILING PARAMETERS records on the Parameter File Conversion job to create the VANS 835 Contact Information record on the Parameter	Not Determined Not Determined Not Determined	Yes	Program - X12NCPRM Record - ANSILTRO, -ANSIRCU Program - VMUMLPRM
initialize new fields on the Duplicate Initialize new fields on the Duplicate Claim Criteria Not C2KCONVT	Other	Parameter File Conversion of old ANSI record types Parameter File Conversion - VMAP/4C MAILING PARAMETERS Parameter File Conversion - VANS	VIPSCGAP	conversion job to create the DMEPOS/PEN Pricing Period Table record on the Parameter File Conversion job to update now obsolete ANSI record types on the Parameter File Conversion job to update the VMAP/4C MAILING PARAMETERS records on the Parameter File Conversion job to create the VANS 835 Contact Information record on the Parameter	Not Determined Not Determined Not Determined	Yes	Program - X12NCPRM Record - ANSILTRO, -ANSIRCU Program - VMUMLPRM
on the Duplicate Initialize new fields on the Duplicate Claim Criteria Not C2KCONVT	Other	Parameter File Conversion of old ANSI record types Parameter File Conversion - VMAP/4C MAILING PARAMETERS Parameter File Conversion - VANS	VIPSCGAP	conversion job to create the DMEPOS/PEN Pricing Period Table record on the Parameter File Conversion job to update now obsolete ANSI record types on the Parameter File Conversion job to update the VMAP/4C MAILING PARAMETERS records on the Parameter File Conversion job to create the VANS 835 Contact Information record on the Parameter File	Not Determined Not Determined Not Determined	Yes	Program - X12NCPRM Record - ANSILTRO, -ANSIRCU Program - VMUMLPRM
Initialize new fields on the Duplicate Claim Criteria Not C2KCONVT	Other	Parameter File Conversion of old ANSI record types Parameter File Conversion - VMAP/4C MAILING PARAMETERS Parameter File Conversion - VANS	VIPSCGAP	conversion job to create the DMEPOS/PEN Pricing Period Table record on the Parameter File Conversion job to update now obsolete ANSI record types on the Parameter File Conversion job to update the VMAP/4C MAILING PARAMETERS records on the Parameter File Conversion job to create the VANS 835 Contact Information record on the Parameter File Conversion to Conversion to	Not Determined Not Determined Not Determined	Yes	Program - X12NCPRM Record - ANSILTRO, -ANSIRCU Program - VMUMLPRM
	Other	Parameter File Conversion of old ANSI record types Parameter File Conversion - VMAP/4C MAILING PARAMETERS Parameter File Conversion - VANS	VIPSCGAP	conversion job to create the DMEPOS/PEN Pricing Period Table record on the Parameter File Conversion job to update now obsolete ANSI record types on the Parameter File Conversion job to update the VMAP/4C MAILING PARAMETERS records on the Parameter File Conversion job to create the VANS 835 Contact Information record on the Parameter File Conversion to initialize new fields	Not Determined Not Determined Not Determined	Yes	Program - X12NCPRM Record - ANSILTRO, -ANSIRCU Program - VMUMLPRM
Other Liam Criteria Parameter Tile record. VIPSCKIG PARKIFILE record. Determined Yes	Other	Parameter File Conversion of old ANSI record types Parameter File Conversion - VMAP/4C MAILING PARAMETERS Parameter File Conversion - VANS 835 Contact Information	VIPSCGAP	conversion job to create the DMEPOS/PEN Pricing Period Table record on the Parameter File Conversion job to update now obsolete ANSI record types on the Parameter File Conversion job to update the VMAP/4C MAILING PARAMETERS records on the Parameter File Conversion job to create the VANS 835 Contact Information record on the Parameter File Conversion to initialize new fields on the Duplicate	Not Determined Not Determined	Yes	Program - X12NCPRM Record - ANSILTRO, -ANSIRCU Program - VMUMLPRM C2KCONVT
	Other Other Other	Parameter File Conversion of old ANSI record types Parameter File Conversion - VMAP/4C MAILING PARAMETERS Parameter File Conversion - VANS 835 Contact Information	VIPSCPRN	conversion job to create the DMEPOS/PEN Pricing Period Table record on the Parameter File Conversion job to update now obsolete ANSI record types on the Parameter File Conversion job to update the VMAP/4C MAILING PARAMETERS records on the Parameter File Conversion job to create the VANS 835 Contact Information record on the Parameter File Conversion to initialize new fields on the Duplicate Claim Criteria	Not Determined Not Determined Not Determined	Yes	Program - X12NCPRM Record - ANSILTRO, -ANSIRCU Program - VMUMLPRM C2KCONVT

				Last		
Business Functional Area	Short Title	PROC Name	Purpose	Execution Date	Obsolete	Comment
Dusiness i unedonal Alea	Short Hac	1 NOC Hame	i di posc	Dute	Obsolete	Comment
			Job to extract			
			claims in progress			
			for the initial IDR			
			load from the			
	Extract claims in progress for the		Claim File.	Not		
Other	initial IDR load.	VIPSCID2		Determined	Yes	Program - VMSID100, VMSID150
			One-time			
			conversion job to			
			populate the Claim			
			Source Indicator			
			field on the			C2KCONVT
	Control File and Claim File		Control File	Not		File - &VCNODECLMFILE and
Other	Conversion	VIPSCCTR	records.	Determined	Yes	&VCARNODC3P.S020.CONTRL1R
			C			
			Conversion job to populate the UPIN			
			Referring Physician			
			and Referring			
			Physician NPI from			
			the Claim Header			
			area to the			
			individual Claim	Not		C2KCONVT
Other	Claim File Conversion	VIPSCKC1	Lines	Determined	Yes	File - &VCNODECLMFILE

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.		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

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

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

			lob to in section is			
			Job to increase the			
			record length			
			from 80 bytes to			
	Comment the Comment of Boundaries of		200 by adding the			
	Convert the Contractor Reporting of		loc/status			
	Operational and Workload Data		progression and			
Other	(CROWD) Transaction and Overflow	\	ADS mail receipt	Not	V	Observatory with MD1522
Other	files.	VPVPCPPC	date fields.	Determined	res	Obsolete with VP1523
			Site-specific job to			
			increase the			
			record length			
			from 80 bytes to			
	Convert the Contractor Reporting of		200 by adding the loc/status			
	Operational and Workload Data		progression and			
	(CROWD) Transaction and Overflow		ADS mail receipt	Not		
Other	files.	VPJACPPC	date fields.	Determined	Voc	Obsolete with VP1523
Other	illes.	VPJACPPC	Site-specific job to	Determined	165	Obsolete with VF1323
			increase the			
			record length			
			from 80 bytes to			
			200 by adding the			
	Convert the Contractor Reporting of		loc/status			
	Operational and Workload Data		progression and			
	(CROWD) Transaction and Overflow		ADS mail receipt	Not		
Other	files.	VPJBCPPC	date fields.	Determined	Yes	Obsolete with VP1523
Other	ilies.	VIJBCITC	Site-specific job to	Determined	103	Obsolete with VI 1925
			increase the			
			record length			
			from 80 bytes to			
			200 by adding the			
	Convert the Contractor Reporting of		loc/status			
	Operational and Workload Data		progression and			
	(CROWD) Transaction and Overflow		ADS mail receipt	Not		
Other	files.	VPJCCPPC	date fields.	Determined	Yes	Obsolete with VP1523
S trici	THEST	7.700	Site-specific job to	Determined	. 65	Observe Will W 1925
			increase the			
			record length			
			from 80 bytes to			
			200 by adding the			
	Convert the Contractor Reporting of		loc/status			
	Operational and Workload Data		progression and			
	(CROWD) Transaction and Overflow		ADS mail receipt	Not		
Other	files.	VPJDCPPC	date fields.	Determined	Yes	Obsolete with VP1523
			Copies the starting			
			Check Number File			
			to a new name and			
	Copy the starting Check Number File		initializes new			
	to a new name and initialize new		Receivable Offset			Utility Proc
	Receivable Offset Transaction file		Transaction file for	Not		File - &DNODERNL.S020.CHKFILE and
Other	for DEMO Remits.	VIPSCCPY	DEMO Remits.	Determined	Yes	&DNODERNL.S025.RECVOFFO.SRTD
			Convert the Daily			
			and Monthly Roll-			Program - VMSCVREF
			up Outstanding			File -
	Convert the Outstanding Check		Check Refund	Not		&DNODELMD.S040.REFUNDOT.BKUP and
Other	Refund batch files.	VIPSCRFN	batch files.	Determined		&DNODELMP.S040.REFUNDOT.BKUP
			Conversion of the			
			Check History			
			HPSA update file			
			and the report			
	Convert Check History batch update		cardfile file used	Not		C2KCONVT
Other		\/D\/DCVC7	for selecting		Vos	
Other	files.	VPVPCKG7	report data.	Determined	162	Files converted are obsolete.

		1	I	I	I
		updating check numbers to the	Not		Utility Proc
Convert the Check Log Tickler file.	VPVPCKG8	_		Yes	Parm - SKD8020 is obsolete
		Conversion of numerous Financial			
batch files.	VPVPCKL2	batch files.		Yes	C2KCONVT
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 - &DNODEBPS.S010.NSC.EXTRACT
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 - &VCNODEQACRITFL
Initialization of files for jobs		One-time conversion job to initialize files for jobs VIPSDAJP and	Not		IEBGENERS ONLY File - &CAR1NODAJP.S030.ADSOUT and
VIPSDAJP/VIPSDIX9	VIPSCKCG	VIPSDIX9		Yes	&CAR1NODIX9.S010.CIPOUT
Bankruptcy Administrative Hold		Initialize the Bankruptcy Administrative Hold Cross	Not		Utility Proc
		Conversion job to delete invalid records from the Quality Assurance	Not		File - &VCNODEADMHDXRF Program - VMSCVQT1
	Quality Assurance Selection Criteria File Conversion Initialization of files for jobs VIPSDAJP/VIPSDIX9 Bankruptcy Administrative Hold Cross Reference File Initialization	Convert the Financial Transaction batch files. NSC Bankrupt Extract VIPSCBPS Quality Assurance Selection Criteria File Conversion VIPSCCRI Initialization of files for jobs VIPSDAJP/VIPSDIX9 VIPSCKCG Bankruptcy Administrative Hold	batch Check Log Tickler file used for updating check numbers to the online Check Log file. Convert the Check Log Tickler file. Conversion of numerous Financial Transaction batch files. Create NSC Bankrupt extract file to be edited by the DME MACs, from PROVFILE 'A' records that have the Bankrupt indicator = 'Y' One time conversion to add the century to the date fields on the Quality Assurance Selection Criteria File Conversion VIPSCRI UIPSCRI One-time conversion job to initialize files for jobs VIPSDAJP/VIPSDIX9 Initialize the Bankruptcy Administrative Hold Cross Reference File Initialization VIPSCMOX Reference File Conversion job to delete invalid records from the Quality Assurance	batch Check Log Tickler file used for updating check numbers to the online Check Log file. Convert the Check Log Tickler file. VPVPCKG8 Rile. Conversion of numerous Financial Transaction Financial Transaction Files. Convert the Financial Transaction batch files. VPVPCKL2 Conversion of numerous Financial Transaction (FIN) batch files. Create NSC Bankrupt extract file to be edited by the DME MACS, from PROVFILE 'a' records that have the Bankrupt the Bankrupt Not Determined One time conversion to add the century to the date fields on the Quality Assurance Selection Criteria File Conversion VIPSCCRI One-time conversion job to initialize files for jobs VIPSDAIP and VIPSDAIP/VIPSDIX9 VIPSCKCG Initialize the Bankruptcy Administrative Bankruptcy Administrative Hold Cross Reference File Initialization VIPSCMOX Reference File Conversion job to delete invalid records from the Quality Assurance Not Determined	batch Check Log Tickler file used for updating check numbers to the online Check Log Tickler file used for updating check numbers to the online Check Log Tickler file used for updating check numbers to the online Check Log Tickler file used for updating check numbers to the online Check Log Tickler file used for updating check numbers to the online Check Log Not Determined Yes Convert the Financial Transaction batch files. VPVPCKL2 Create NSC Bankrupt extract file to be edited by the DME MACs, from PROVFILE 'A' records that have the Bankrupt Not Determined Ves Not Determined Yes One time conversion to add the century to the date fields on the Quality Assurance Selection Criteria File Conversion VIPSCRI One-time conversion job to initialization of files for jobs VIPSCAGE VIPSCAGE Initialize the Bankruptcy Administrative Hold Cross Reference File Initialization VIPSCMOX Reference File Conversion job to delete invalid records from the Quality Assurance Not VIPSCMOX Reference File Not Determined Ves

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

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

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

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

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

				Last Execution		
Business Functional Area	Short Title	PROC Name	Purpose	Date	Obsolete	Comment
			Converts Dynamic			
			Check History and			
			rebuilds Dynamic			
	Conversion of Dynamic Check		Check History			Program - VMSLDCHK
Other	History and rebuild Dynamic Check History cross-reference file.	VIPSCCHD	cross-reference file.	Not Determined	Voc	File - &VCNODECKHSTDYN and &VCNODECKXRFDYN
Other	nistory cross-reference file.	VIPSCCHD	ille.	Determined	res	&VCNODECKXRFDYN
			Extracts the			
			Carrier Number			
			and Check			
	Extract the Carrier Number and		Numbers from the			
	Check Numbers from the Online		Online Dynamic	Not		
Other	Dynamic Check History file.	VIPSCCKH	Check History file.	Determined	Yes	C2KCONVT
			Extracts the			
			Carrier Number			
			and Check			
	Extract the Carrier Number and		Numbers from the			
	Check Numbers from the Online		Online Static	Not		Program - VMSEXCHK
Other	Static Check History file.	VIPSCCK1	Check History file.	Determined	Yes	File - &VCNODECKHSTST1
			Extracts the			
			Carrier Number			
	Extract the Carrier Number and		and Check Numbers from the			
	Check Numbers from the Online		Online Static	Not		Program - VMSEXCHK
Other	Static Check History file.	VIPSCCK2		Determined	Ves	File - &VCNODECKHSTST2
Other	Static Circux History IIIC.	VIII SCCIAZ	Check motory me.	Determined	103	THE GVERTODECRIDIDIZ

			Extracts the			
			Carrier Number			
			and Check			
	Extract the Carrier Number and		Numbers from the			
	Check Numbers from the Online		Online Static	Not		Program - VMSEXCHK
Other	Static Check History file.	VIPSCCK3	Check History file.	Determined	Yes	File - &VCNODECKHSTST3

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

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

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

Business Functional Area	Short Title	PROC Name	Purpose	Last Execution Date	Obsolete	Comment
	Initial Creation of APPL/C Drug Fee Schedule File from the APPL/2 Area	NADESCAN A		Not		December 1/4/4550000
Other	Prevailing File	VIPSCCNV	the AREAFILE.	Determined	Yes	Program - VMSC9999

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

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	Voc	Program - VMSCVFEE

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

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

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

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

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

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
			Conversion of the			
			ICOR In-Process,			C2KCONVT
	Convert the ICOR In-Process,		Dynamic and Static	Not		File - &VCNODEICCCAS,
Other	Dynamic and Static Case VSAM files.	VIPSCICC	Case VSAM files.	Determined	Yes	&VCNODEICCDYN, &VCNODEICCSTA

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
Dubiness i dilettorial rarea	C.I.O. C Fide	c ivalle	. a. posc	246		Coicit
			On-request job that updates the			
			MPR option			
			records on the			
			Acemaster file			
			with Rebundling			
	Request job that updates the Master		and Mutually			
	Procedure Record (MPR) option		Exclusive	Not		
Medical Review	records on the Acemaster file	VIPSRMPR	procedure codes.	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
			This job generates			
			the VANS CLAIMS			
			REPOSITORY			The DME MACs should determine if the
			NEGATIVE CARC	Not		VANS NEGATIVE CARC REPORT and the on-
EDI	VANS NEGATIVE CARC REPORT	VIPSRCA1	REPORT (CA1101)	Determined	Yes	request proc VIPSRCA1 are obsolete.

			This job runs on request whenever job VIPSDIXA abends and an 837 envelope must be dropped. VIPSDIXA:			
			Formats the inbound ANSI X12			Proc was utilized under 4010 by the VMS
	Drop invalid 4010 837 envelopes		837 4010 to claim	Not		Help Desk if an invalid envelope was
EDI	when proc VIPSDIXA abends	VIPSRFXA	and CMN formats.	Determined	Yes	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
			On request job to update the Effective and Termination dates of selected provider/supplier records on the			
			Provider Master			
			file based on a pre-			
	Update Provider Effective/Term		formatted input	Not		
Provider Enrollment	Dates	VIPSRPR8	file of requests.	Determined	Υ	

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
			This job produces			
			the Daily or			
			Monthly on-			
	Request job to produce either of the		request reports for			
	following reports:		tracking form 1500	JA- 8/4/14		
	FF9001 - Daily Totals 1500 Form		versions. An input	JB - 1/7/14		
	Usage		parm specifies	JC - 8/4/14		
	FF9002 - Monthly Totals 1500 Form		which report is to	JD - 8/4/14		
Claims Processing	Usage	VIPSRFFR	be produced.		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
			This job creates the RAC Transaction			
			Request report (FR6202). It is a			
			hybrid of current			GDIT believes that the DME MACs should
Other Financial	Creates the RAC Transaction		jobs VIPSDRCD and	Not		determine if this on-request proc is
Management Issues	Request report (FR6202).	VIPSRRCT	VIPSWRCW.	Determined	Yes	obsolete.

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

CR9103 VMS Reports - CMS Functional Area:												
Overpayments												
Last Updated: 10/05/2015			,									
				NSC	PSC/ZPIC			Date Report	Date Report			
Short Title	Location	Report Number	Purpose	Request	Request	CMS CR/TDL	MAC UCR	Initiated	Last Changed	Frequency	Obsolete	Notes
			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				VMS User					
PSOR - Schedule C Report	chap 4A	221	the detail for this report	N	N	N	Group	1992	01/2015	Daily	Υ	

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

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

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

(616005)

277 Response Listing - Summary: Production 4010A1 (6I6006) 276 Submission Summary: Production 5010

(6I6007) 276 Submission Summary: Test 5010 (6I6008) 276 Inquiries Received: Production (616609)

276 Inquiries Received: Production (61660A) 277 Response Listing – Detail: Production 5010 (61600B)

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