CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 895	**Date: May 6, 2011**
	Change Request 7362

SUBJECT: Revisions to Change Request (CR) 7054: "Integrated Data Repository (IDR) Claims Sourcing from Shared Systems – Implementation" Based on Conference Calls and Further Research

I. SUMMARY OF CHANGES: The IDR Shared Systems (IDRSS) will receive feeds from the three shared systems - the FISS, MCS and VMS. In addition to daily feeds, the IDR will also receive history extracts containing historical data starting with October 2005. To facilitate transmitting the history extract through NDM, this CR requires the Shared Systems Maintainers to break the history extracts into smaller segments. The NDM can support transmission of files up to 120GB. Additionally, this CR requires the Shared Systems Maintainers to update their Master data dictionaries to be consistent with the approved IDR definitions.

EFFECTIVE DATE: October 1, 2011
IMPLEMENTATION DATE: October 3, 2011

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-

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

III. FUNDING:
For Fiscal Intermediaries (FIs), Regional Home Health Intermediaries (RHHIs) and/or Carriers:
No additional funding will be provided by CMS; contractor activities are to be carried out within their operating budgets.

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. ATTACHMENT:

One-Time Notification

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

Attachment – One-Time Notification

Pub. 100-20	Transmittal: 895	Date: May 6, 2011	Change Request: 7362

SUBJECT: Revisions to Change Request (CR) 7054: "Integrated Data Repository (IDR) Claims Sourcing from Shared Systems – Implementation" Based on Conference Calls and Further Research

Effective Date: October 1, 2011.

Implementation Date: October 3, 2011.

I.   GENERAL INFORMATION

A.   Background: The IDR Shared Systems (IDRSS) will receive feeds from the three shared systems – the FISS, MCS and VMS. Specifically, the Enterprise Data Centers (EDCs) will send files for each shared system that are based on the copybooks the shared systems maintainers currently provide to the IDR Shared Systems Team. Once files are received, the Centers for Medicare & Medicaid Services (CMS) requires the IDRSS to perform a file consistency validation on each file sent by the shared systems prior to accepting the file and to retain the files at the Baltimore Data Center (BDC). In addition to the daily feeds, the IDR will also receive history extracts containing historical data starting with October 2005.

To facilitate transmitting the history extract through NDM, CMS requires changes to the shared systems files and submission processes. This CR requires the Shared Systems Maintainers to break the history extracts into smaller segments to allow the file transmission via NDM for loading into the IDR. The NDM can support transmission of files up to 120GB.

Additionally, this CR requires the Shared Systems Maintainers to update their Master data dictionaries to be consistent with the approved IDR definitions.

B.   Policy: The Medicare Program Integrity Group has determined that it will use the Shared Systems claims data for fraud, waste and abuse detection.

II.   BUSINESS REQUIREMENTS TABLE

Number	Requirement	A / B MAC	DME MAC	FI	CARRIER	RHHI	FISS	MCS	VMS	CWF	OTHER
							Shared-System Maintainers				
7362.1	Shared Systems Maintainers shall send the history from each MAC workload via NDM in at least two parts: 1) October 2010 to current/"go-live" date 2) October 2005 to September 2010						X	X	X		
7362.2	Shared Systems Maintainers shall split the history extracts into smaller segments as needed, based on: 1) Date (files should be broken down by fiscal year), and 2) Size limitation (maximum file size 120GB for NDM)						X	X	X		

Number	Requirement	A/B MAC	DME MAC	FI	CARRIER	RHHI	Shared-System Maintainers				OTHER
							FISS	MCS	VMS	CWF	
7362.3	The Data Centers shall assign unique names to the history files produced from each MAC workload, such that the filename has the following format:						X	X	X		EDC IDR

7362.3.1	The following file naming convention shall be used:
	• **EFT Inbound File Naming Convention**:
	P#EFT.ON.ISS.S#NNNNN.TTFFCC.DYYMMDD.THHMMSST
	•**SSIDR Application Inbound File Naming Convention**:
	P#IDR.IN.EFT.S#NNNNN.TTFFCC.DYYMMDD.THHMMSST
	
	Where:
	- P = File extract instance
	    P – Production extract file
	    D – Development extract file
	    T – Test extract file
	- # = the EDC shared system sending the file
	    F - FISS
	    M - MCS
	    V – VMS
	- NNNNN = Workload/System ID or Contractor Number as described in 7362.3.2
	- TT = File type
	    H1 = History In-Process Phase I (MCS and FISS)
	    H2 = History In-Process Phase II (MCS and FISS)
	    H3 = History Phase III
	    CH = VMS CMN History
	    CC = VMS CIP History
	    CD = VMS Dynamic History
	    CS = VMS Static History
	- FF = Fiscal Year (Example 06 for 2005 - 2006)
	- CC = File counter (e.g. if file for year 06 is split to 5 files based on the file size, the counter will be from 01 to 05)
	- DYYMMDD.THHMMSST = The EFT process will modify the date and timestamp of the filename. The time inserted will be Eastern Standard Time.
	
	•**Examples:**
	   - EFT Inbound File Name (Production):
	P#EFT.ON.ISS.SM10710.H10501.D100223.T0315126
	   - SSIDR Application Inbound File Name (Production):
	P#IDR.IN.EFT.SM10710.H10501.D100223.T0956238
							X	X	X		EDC IDR

Number	Requirement	A / B MAC	D M E MAC	F I	C A R R I E R	R H H I	FISS	MCS	VMS	CWF	OTHER
7362.3.2	The following Workload/System IDs and Contractor Numbers shall be used in the file names:						X	X	X		EDC IDR

HP EDC CYCLE DESCRIPTION	WORKLOAD ID	CURRENT CONTRACTOR/NOTES
Part A J1 MAC	01001	Palmetto GBA
Part A J1 MAC Legacy	01901	Palmetto GBA
Part A J3 MAC	03001	Noridian
Part A J4 MAC Legacy	04901	TrailBlazer
Part A J5 MAC	05001	WPS
Part A J12 MAC Legacy	12901	Highmark - 02/22/2011 prod cutover
Part A J14 MAC – RI	14401	NHIC
Part A J14 MAC – MA	14201	NHIC
Part A J14 MAC – ME/RHHI (Region A)	14001	NHIC
Part A J14 MAC – NH/VT	14003	NHIC
Part A J15 MAC – RHHI	15004	CIGNA – 6/13/2011 prod cutover
Part A MN	00320	Noridian
Part A Legacy (4 separate prod cycles)	52280	WPS; NOTE- Four cycles are used to process the Legacy workload and therefore 4 sets of IDR files will be created, however, there is only 1 workload number. The EDCs, SSM and IDR team shall determine a convention for distinguishing the 4 cycles.
Part A IL	00131	NGS
Part A WI	00450	NGS
Part A RHHI – Region D (CA+)	00456	NGS

Number	Requirement			Responsibility (place an "X" in each applicable column)								
				A / B MAC	D M E M A C	F I	C A R R I E R	R H H I	Shared-System Maintainers				OTHER
									F I S S	M C S	V M S	C W F	
	Part A RHHI – Region B	00011	Cahaba GBA; this cycle will be archived when the workload transitions to J15 on 6/13/2011										
	Part B J14 MAC – MA/ME/NH/VT	14202	NHIC										
	Part B J14 MAC – RI	14402	NHIC										
	Part B J1 MAC – N. CA	01102	Palmetto GBA										
	Part B J1 MAC – S. CA	01192	Palmetto GBA										
	Part B J1 MAC – HI/NV	01202	Palmetto GBA										
	Part B J3 MAC – ND/SD/WY	03302	Noridian										
	Part B J3 MAC – AZ/UT/MT	03102	Noridian										
	Part B J5 MAC – IA/KS/NE/MO	05002	WPS; 05002 is the roll-up number, however, 05102 is currently used for the HIGLAS interface, which is the individual workload number for IA.										
	Part B Rail Road	00882	Palmetto GBA										
	Part B MN	00954	WPS										
	Part B IL	00952	WPS										
	Part B WI	00951	WPS										
	DME JA MAC	16003	NHIC										
	DME JB MAC	17003	NGS										
	DME JC MAC	18003	CIGNA										
	DME JD MAC	19003	Noridian										

CDS EDC Workload Numbers

Workload	Contractor Number	Is Active	Is PreCutover	Group	State Code
Part A					
J13 - CT/NY	13001	T	F	A	13

Number	Requirement						A/B MAC	DME MAC	FI	CARRIER	RHHI	FISS	MCS	VMS	CWF	OTHER
	J4 - Colorado/New Mexico/ Texas	04001	T	F	A	41										
	J4 - Oklahoma	04301	T	F	A	42										
	J9 - Florida	09101	T	F	A	91										
	J9 - Puerto Rico	09201	T	F	A	92										
	J10 - Georgia	10201	T	F	A	A1										
	J10 - Tennessee	10301	T	F	A	A2										
	J10 - Alabama	10101	T	F	A	A3										
	J12 - Delaware	12101	T	F	A	C4										
	J12 - DC/MD/NJ/PA	12001	T	F	A	C5										
	Indiana	00130	T	F	A	IN										
	Kentucky	00160	T	F	A	KY										
	Michigan	00452	T	F	A	MI										
	Arkansas/Louisiana/ Mississippi	00234	T	F	A	MS										
	J11 - North Carolina	11501	T	F	A	NC										
	Ohio	00332	T	F	A	OH										
	South Carolina	00380	T	F	A	SC										
	Virginia/W. Virginia	00453	T	F	A	V1										
	Alaska/Washington/ Oregon/ Idaho	00326	T	F	A	WA										
	Part B															
	J10 - Alabama	10102	T	F	B	10										
	J10 - Georgia	10202	T	F	B	10										
	J10 - Tennessee	10302	T	F	B	10										
	J13 - Conneticutt	13102	T	F	B	13										
	J13 - New York	13202	T	F	B	13										
	J13 - New York upstate	13282	T	F	B	13										
	J13 - Newy York Queens	13292	T	F	B	13										
	J4 - Texas	04402	T	F	B	41										
	J4 - Oklahoma	04302	T	F	B	44										
	J4 - New Mexico	04202	T	F	B	44										

Number	Requirement						A/B MAC	DME MAC	FI	CARRIER	RHHI	FISS	MCS	VMS	CWF	OTHER
	J4 - Colorado	04102	T	F	B	44										
	J9 - Florida	09102	T	F	B	91										
	J9 - Puerto Rico	09202	T	F	B	92										
	J9 - Virgin Islands	09302	T	F	B	92										
	Alaska/Oregon/ Washington - Cap Drug	66001	T	F	B	AK										
	Alaska	00831	T	F	B	AK										
	Oregon	00835	T	F	B	AK										
	Washington	00836	T	F	B	AK										
	Arkansas	00520	T	F	B	AR										
	J12 - Pennsylvania	12502	T	F	B	C1										
	J12 - New Jersey	12402	T	F	B	C2										
	J12 - Maryland	12302	T	F	B	C3										
	J12 - DC/Delaware	12102	T	F	B	C4										
	Idaho (split)	05130	T	F	B	I2										
	Indiana	00630	T	F	B	IN										
	Kentucky	00660	T	F	B	IN										
	Louisiana	00528	T	F	B	LA										
	Mississippi	00512	T	F	B	M1										
	Michigan	00953	T	F	B	MI										
	North Carolina	05535	T	F	B	NC										
	Ohio	00883	T	F	B	OH										
	West Virginia	00884	T	F	B	OH										
	South Carolina	00880	T	F	B	SC										
	Virginia	11302	T	F	B	VA										
7362.3.3	The Data Centers shall send the full file names created at the receiving data center to CDS EDC via secure email upon generating the files.											X	X	X		EDC
7362.4	The Data Centers, via secure email and upon transmission of the files, shall notify the IDR implementation team of the total number of history files from each MAC workload as validation that all files are received.															EDC
7362.5	The Shared System Maintainers shall update their Master data dictionaries to be consistent with the approved IDR data element definitions and code values and definitions.											X	X	X		

III.   PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility (place an "X" in each applicable column)									
		A / B MAC	D M E MAC	F I	C A R R I E R	R H H I	Shared-System Maintainers				OTHER
							F I S S	M C S	V M S	C W F	
	None										

IV.   SUPPORTING INFORMATION

Section A: For any recommendations and supporting information associated with listed requirements, use the box below:
Use "Should" to denote a recommendation.

X-Ref Requirement Number	Recommendations or other supporting information:
NA	

Section B: For all other recommendations and supporting information, use this space: N/A

V. CONTACTS

Pre-Implementation Contact(s):
Anthony Hodge at 410-786-6645 or Anthony.Hodge3@cms.hhs.gov
John Stewart at 410-786-1189 or John.Stewart@cms.hhs.gov
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Post-Implementation Contact(s):
Contact your Contracting Officer's Technical Representative (COTR) or Contractor Manager, as applicable.

VI. FUNDING

Section A: For *Fiscal Intermediaries (FIs), Regional Home Health Intermediaries (RHHIs),* and/or *Carriers*:

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

Section B: *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.