
CMS Manual System

Pub. 100-20 One-Time Notification

Department of Health &
Human Services (DHHS)
Centers for Medicare &
Medicaid Services (CMS)

Transmittal 69

Date: APRIL 9, 2004

CHANGE REQUEST 3146

I. SUMMARY OF CHANGES: *Carriers Only* This transmittal provides updated information regarding the hours reserved for the July 2004 release. Hours are reserved for each shared system maintainer to rectify and/or analyze identified problems associated with the extract file between PECOS and the shared systems. This also allows testing of the revised/updated extract files to be expanded, if necessary. The CMS Maintenance Lead for each shared system will, working with the PECOS GTL, coordinate prioritization of current and future problems for correction by that shared system.

NEW/REVISED MATERIAL - EFFECTIVE DATE: July 1, 2004

***IMPLEMENTATION DATE: July 6, 2004**

Disclaimer for manual changes only: The revision date and transmittal number apply to the red italicized material only. Any other material was previously published and remains unchanged. However, if this revision contains a table of contents, you will receive the new/revised information only, and not the entire table of contents.

I. CHANGES IN MANUAL INSTRUCTIONS:

(R = REVISED, N = NEW, D = DELETED, N/A = if manual not updated)

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

***III. FUNDING:**

These instructions shall be implemented within your current operating budget.

IV. ATTACHMENTS:

	Business Requirements
	Manual Instruction
	Confidential Requirements
X	One-Time Notification
	Recurring Update Notification

***Medicare contractors only**

One-Time Notification

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SUBJECT: *Carrier Only* Shared System Maintainer Hours for Resolution of Problems Detected As A Result of Implementation of CR 2525 and CR 2527

I. GENERAL INFORMATION

A. Background: Hours need to be reserved in the July 2004 release of each shared system maintainer for the analysis and/or correction of issues identified concerning the transfer and use of provider enrollment information in the shared systems.

B. Policy: Provider enrollment information must flow and process correctly through the shared systems from PECOS. If errors are detected, error resolution must occur in a timely manner.

C. Provider Education: None.

II. BUSINESS REQUIREMENTS

"Shall" denotes a mandatory requirement

"Should" denotes an optional requirement

Requirement #	Requirements	Responsibility
3146.1	Reserve hours in the July 2004 release for Shared System analysis and /or correction of identified problems as logged by the CMS Maintenance Lead.	Shared System Maintainers

III. SUPPORTING INFORMATION & POSSIBLE DESIGN CONSIDERATIONS

A. Other Instructions: N/A

X-Ref Requirement #	Instructions

B. Design Considerations: N/A

X-Ref Requirement #	Recommendation for Medicare System Requirements

C. Interfaces: N/A

D. Contractor Financial Reporting /Workload Impact: N/A

E. Dependencies: N/A

F. Testing Considerations: N/A

IV. SCHEDULE, CONTACTS, AND FUNDING

<p>Effective Date: July 1, 2004</p> <p>Implementation Date: July 6, 2004</p> <p>Pre-Implementation Contact(s): Michael Collett, mcollett@cms.hhs.gov 410-786-6125</p> <p>Post-Implementation Contact(s): Michael Collett, mcollett@cms.hhs.gov 410-786-6125</p>	<p>These instructions should be implemented within your current operating budget</p>
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