CMS Manual System Pub. 100-20 One-Time Notification Pub. 100-20 One-Time Notification Centers for Medicare & Medicaid Services (CMS) Date: FEBRUARY 6, 2004

CHANGE REQUEST 3067

I. SUMMARY OF CHANGES: This transmittal provides updated information regarding the hours reserved to correct problems in the July 2004 release. Hours were previously reserved for the April 2004 release. Hours will also be reserved in the July 2004 release of each shared system maintainer for HIPAA transaction programming to rectify identified problems, allow submitter testing to be expanded, if necessary, and enable successful use of the affected transactions in production. The CMS Maintenance Lead for each shared system will 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 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 only receive the new/revised information, and not the entire table of contents.

II. CHANGES IN MANUAL INSTRUCTIONS: N/A (N/A if manual not updated.) (R = REVISED, N = NEW, D = DELETED – (Only One Per Row.)

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

SUBJECT: Shared System Maintainer Hours for Resolution of Problems Detected During Health Insurance Portability and Accountability Act (HIPAA) Transaction Release Testing

I. GENERAL INFORMATION

- **A. Background:** Hours need to be reserved in the July 2004 release of each shared system maintainer for HIPAA transaction programming to rectify problems.
- **B. Policy:** HIPAA transactions must comply with the implementation guides. If errors are detected, error resolution must occur in a timely manner.
- C. Provider Education: None.

II. BUSINESS REQUIREMENTS

[&]quot;Should" denotes an optional requirement

Requirement #	Requirements	Responsibility
3067.1	Reserve hours in the July 2004 release for	Shared System
	HIPAA transaction programming to rectify	Maintainers
	identified problems.	

III. SUPPORTING INFORMATION & POSSIBLE DESIGN CONSIDERATIONS

A. Other Instructions: None

X-Ref Requirement #	Instructions

B. Design Considerations: None

X-Ref Requirement #	Recommendation for Medicare System Requirements

C. Interfaces: None

D. Contractor Financial Reporting / Workload Impact: None

E. Dependencies: None

[&]quot;Shall" denotes a mandatory requirement

F. Testing Considerations: None

IV. SCHEDULE, CONTACTS, AND FUNDING

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