CMS Manual System	Department of Health & Human Services (DHHS)					
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)					
Transmittal 10089	Date: May 1, 2020					
	Change Request 11728					

SUBJECT: Implementation of the Error Scenario for the Document Code File (DCF) and Data Element Format Revisions for Providers Participating in the Electronic Medical Documentation Requests (eMDR) via the Electronic Submission of Medical Documentation (esMD) System

I. SUMMARY OF CHANGES: The purpose of this CR is to correct issues with the eMDR file format and Document Code File that were encountered during the January 2020 User Acceptance Testing period.

EFFECTIVE DATE: October 1, 2020

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

IMPLEMENTATION DATE: October 5, 2020

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: 10089 | Date: May 1, 2020 | Change Request: 11728

SUBJECT: Implementation of the Error Scenario for the Document Code File (DCF) and Data Element Format Revisions for Providers Participating in the Electronic Medical Documentation Requests (eMDR) via the Electronic Submission of Medical Documentation (esMD) System

EFFECTIVE DATE: October 1, 2020

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IMPLEMENTATION DATE: October 5, 2020

I. GENERAL INFORMATION

A. Background: There have been several requests from Medicare providers to the Centers for Medicare & Medicaid Services (CMS) to enable the functionality to send Additional Documentation Request (ADR) letters electronically. CMS implemented a pilot supporting the electronic version of the ADR letter known as the eMDR via the esMD system. Since the eMDRs may contain Protected Health Information (PHI) data being sent to the prospective provider, a valid consent is required from the authorized individual representing the provider along with the destination details including any delegation to their associated or representing organizations, such as Health Information Handlers (HIHs). The sender will have to complete the required identity proofing and always make sure to check for any registration updates before sending out each eMDR. With the implementation of this CR, the automation of the eMDR registration and any corresponding updates will be done with esMD support.

CMS is requiring its Review Contractors (RCs) to support sending ADR letters (*for Medical and Non-Medical Reviews*) electronically as eMDRs. This eMDR functionality was implemented in the January 2020 release. During the eMDR testing phase, some issues were raised related to the DCF and eMDR file format.

- There is no error code defined for the scenario, when Shared System Maintainers (SSMs) or RCs did not receive a 'Document code' that exists in their system (from the prior release) and is not sent with the DCF in the current release cycle.
 - To solve this a new error code 514 (*This document code exists in the System, but no record is found in the current file*) is being introduced.
- 'TYPE OF BILL' data element in the eMDR structured format can have a character and the current structure does not support a character.

This Change Request (CR) will resolve the above mentioned issues and scenarios for the eMDRs.

B. Policy: The Administrative Simplification provisions of Health Insurance Portability and Accountability Act (HIPAA) require the Secretary of the Department of Health and Human Services (HHS) to follow the Security standards general rules as in § 164.306(a) and § 164.306(b) in order to protect the secure exchange of PHI/PII (Protected Identifiable Information) sensitive information electronically.

II. BUSINESS REQUIREMENTS TABLE

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

Number	Dogwinsmant	Responsibility								
Nulliber	Requirement						0.1			
			A/B		D	Shared-				Other
		N			M	-				
					Е	M	aint	aine	ers	
		Α	В	Н		F	M	V	С	
		11		Н	М	I	C	M		
				H	A		S	S	F	
				Н	$\frac{\Lambda}{C}$	S)	2	Г	
					C	S				
11728.1	The contractors shall send an						X	X		VDC, esMD
	Acknowledgment/Response file, populating the below									
	mentioned <i>Error Code</i> , when a given <i>Document Code</i>									
	was present in their system based on the previously									
	exchanged DCF, and found to be missing in the									
	currently exchanged DCF to esMD.									
	carrendy exchanged Ber to contact									
	(Please refer to the attached Layout									
	•									
	spreadsheet/Workbook.)									
	Workbook: 'DataElements_For_eMDR_Document_C									
	odes_esMD_to_SSM-DC_and_RCs V4.xlsx'									
	Tab : 'Header-Trailer DC to esMD Ack'									
	Tub. House Haller Be to collis Her									
	For France and 514 (This document and a wists in									
	For Error code 514 – (This document code exists in									
	the System, but no record is found in the current file)									
	The above stated condition/situation in this									
	requirement is in addition to information stated in									
	Business Requirements (BRs) 11473.2.2 and									
	11473.2.3 of CR 11473.									
	Notes:									
	1,000									
	• Detailed body has updates to									
	Detailed body has appeares to									
	Record Number									
	• Document code									
	• Error Code 1									
	 Trailer has been updated with 									
	-									
	 Exception scenario 1 and 2 									
	zneep van seenan to 1 ana 2									
	• Trailer has been undeted with									
	 Trailer has been updated with 									
	 Exception scenario 1 and 2 									
	The business situation stated for the error code 222 is									
	regarding the possible condition within the current									
	DCF.									
	DCF.									

Number	Requirement	Responsibility										
			A/B		D	· ·	Sha	red-		Other		
		N	/IA	7)	M		Sys	tem				
					Е	M	aint	aine	ers			
		Α	В	Н		F	M	V	С	C		
				Н	M	I	C	M	W			
				Н	A	S	S	S	F			
					C	S						
	On the other hand, the business situation wherein the											
	error code 514 needs to be used is a comparison of											
	contents between current DCF and previously stored											
	DB contents.											
	Poth the among any mutually evaluaine and the emper											
	Both the errors are mutually exclusive, and the error code 222 takes precedence over 514.											
	code 222 takes precedence over 514.											
11728.2	The contractors shall update the format of the pre-pay					X	X	X		VDC, esMD		
	eMDR for the following data elements while sending									, ,		
	the eMDR to esMD. Details of the change are in the:											
	Workbook: 'eMDR_Pre-Pay_Data_Elements_SSM-											
	DC_to_esMD_V17.xlsx'											
	Tale (aMDD Date Construct?											
	Tab: 'eMDR Data Construct'											
	The rules for each data element are mentioned in											
	column 'Comments/Rules' of the workbook.											
	Column Commency reales of the Workedon											
	1. 'Type of Bill' from numeric to Character											
	Allowed values are											
	• Numbers 0 to 9											
	• Any of the 26 alphabets.											
	 Spaces if the value is not available. 											
	2. 'Telephone' from numeric to Character											
	3. 'Telephone Ext' from numeric to Character											
	-											
	4. 'Fax Number' from numeric to Character											
11700.2		**	**	**	**							
11728.3	The contractors shall send an	X	X	X	X					RAC, SMRC,		
	Acknowledgment/Response file, populating the below mentioned <i>Error Code</i> , when a given <i>Document Code</i>									esMD		
	was present in your system based on the previously											
	exchanged DCF, and found to be missing in the											
	currently exchanged DCF, via RC Client.											
	Error code 514 – (This document code exists in the											
	System, but no record is found in the current file)											

Number	Requirement	Re	Responsibility							
			A/B		D		Sha	red-		Other
		N	MA	С	M		Sys	tem		
			E			Maintainers				
		A	В	Н		F	M			
				Н		_	C	M		
				Н	A C	S	S	S	F	
	The above stated condition/situation in this				C	S				
	requirement is in addition to the information stated in <i>BRs 11474.2.1 and 11474.2.2</i> of <i>CR 11474</i> .									
	(Please refer to the attached Layout spreadsheet/Workbook.)									
	Workbook: 'DataElements_For_eMDR_Document_C odes_esMD_to_SSM-DC_and_RCs V4.xlsx'									
	Tab: 'Header-Trailer DC to esMD Ack'									
	Notes:									
	 For the rules/values to populate in Header, Detailed Body, and Trailer of the Response record, when the above mentioned situation is encountered, please refer to the above named Spreadsheet/Tab In the Detail Body record, the information from positions 2 to 23 can be repeated as many times as needed. The business situation stated for the error code 222 is regarding the possible condition within the current DCF. On the other hand, business situation wherein the error code 514 needs to be used is a comparison of contents between current DCF and previously stored DB contents. Both the errors are mutually exclusive, and the error code 222 takes precedence over 514. 									
11728.4	The contractors shall participate during the User Acceptance Testing (UAT) period to test the changes, as applicable (September 2020).	X	X	X	X					RAC, SMRC, STC, VDC, esMD
11728.5	The contractors shall attend the following one-hour calls to kick-off the discussions with all participants to:	X	X	X	X	X	X	X		RAC, SMRC, STC, VDC, esMD
	 Understand when/how/what test data can be exchanged; and Resolve any issues related to test data and the specification changes. 									

Number	Requirement	Re	espo	nsi	bilit	y				
			A/B		D			red-		Other
		N	MA(ن ا	M E		•	tem aine		
		A	В	Н	3.6	F	M			
				H H	M A	I S	C S	M S	W F	
					C	S			1	
	 - 1 one-hour call shall be scheduled between the SSMs, contractors, Virtual Data Centers (VDCs), Single Testing Contractor (STC) and esMD teams in May or June 2020. - 1 one-hour call shall be scheduled between the Medicare Administrative Contractors (MACs), Supplemental Medical Review Contractor (SMRC), RACs and esMD teams in May or June 2020. 									
11728.6	The esMD team shall schedule all calls for the purpose of sharing the required information with the participants. Note:	X	X	X	X	X	X	X		RAC, SMRC, STC, VDC, esMD
	• The SSMs, RACs, SMRC, MACs, VDCs, STC and contractors shall provide their point of contacts for the calls to the esMDBusinessOwners@cms.hhs.gov mailbox within 3 business days after the CR is released.									
11728.7	esMD and the contractors shall exchange the test files as per the discussions beginning in July 2020.	X	X	X	X					RAC, SMRC, STC, VDC, esMD
11728.8	The contractors shall be aware that the 'Date of Service' mentioned in the comment below the 'Effective Date' of the CR has no functional impact to these CR requirements.	X	X	X	X					RAC, SMRC, STC, VDC, esMD

III. PROVIDER EDUCATION TABLE

Number	Requirement	Re	spoi	nsib	ility	,
			A/B		D	C
		1	MA(\mathbb{C}	M	Е
					Е	D
		A	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): Melanie Jones, 410-786-5461 or Melanie.Jones@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: 2

CR	Change Requested	Explanation/Purpose	Date
11474	All Post Pay RCs	In the tab (esMD to DC-RC - Docu Codes), the cell 1 A, has been updated.	09/13/2019
		To indicate that the Post Pay RCs are expected to receive, process, and send an acknowledgement file, back to esMD.	
EIC of 11473 and 11474	SSM - MCS	Action Status element location has been moved up in the layout, as requested.	09/13/2019
EIC of 11473 and 11474	33IVI * IVIC3	In the tab (esMD to DC-RC - Docu Codes), the cell 18 C, has been updated.	09/18/2019
Ele 01 11475 alid 11474		The Action Date field format has been changed, from MM-DD-YYYY to CCYYMMDD.	03/10/2013
		The length has been adjusted for the Starting position, and the number of <i>Filler</i> bytes in 19 D, and E.	
EIC of 11473 and 11474		In the tab (Header-Trailer DC to esMD Ack.), the cell 15 F, has been updated.	09/18/2019
		The statement mentioning the situational condition for the Error Code 222, has been added.	
EIC of 11473 and 11474		In the tab (Header-Trailer DC to esMD Ack), the cell 16 F, has been updated.	09/18/2019
		The statement mentioning the situational condition for the Error Code 222, has been added.	
EIC of 11473 and 11474	STC	In the tab (esMD to DC-RC - Docu Codes), the cell 18 F, has been updated.	10/06/2019
		A conditional statement on the Action Date has been added, indicating it cannot be a future date.	
EIC of 11473 and 11474	esMD	In the tab (Header-Trailer DC to esMD Ack), the cell 12F, has been updated.	10/06/2019
		The sentence in the middle paragraph has been modified to state that count should match the 'Number of error records in the file'.	
EIC of 11473 and 11474	esMD	In the tab (Header-Trailer DC to esMD Ack), the cell 1A, has been added.	10/06/2019
		A general statement has been added to indicate that the Post Pay RCs do need to respond back to esMD, with an Acknowledgement File.	
For 11473 and 11474	SSM - MCS	MCS Identified that the Starting Position on the element 'File Status', in the tab named 'Header-Trailer DC to esMD Ack', was	12/19/2019
		incorrect. The correction suggested is required.	
		In the mentioned TAB, Please consider the Column D as the appropriate one, for your development/testing purposes.	
		Though Column E is incorrect, it is just kept, but, stricken out, for your reference purposes only.	
For 11473 and 11474	SSM - VMS	VMS Identified that the Values/Formats , and associated Comments , in the tab named 'Header-Trailer DC to esMD Ack', was incorrect. The corrections suggested are required.	12/27/2019
		Row 18, Column G: The description against Error Value 513 , has been corrected to say 'Action Date is missing, OR, invalid value '.	
		Row 19, Column C: The Error Value 511, has been stricken out.	
		The Error Value 513, has been added.	
		Row 19, Column G: The description against Error Value 511, has been stricken out. The description against Error Value 513, has been corrected to say 'Action Date is missing, OR, invalid value'.	
		Row 20, Column G: The description against Error Value 513, has been corrected to say 'Action Date is missing, OR, invalid value '.	
For 11728	All RCs and SSMs during the January 2020 release testing.	MCS requested to add another error message for a scenario :- Document Code reference record does not exist in the current submission but does exist in the system from the previous release.	03/05/2020
		The tab named 'Header-Trailer DC to esMD Ack', is updated. The Updates are mentioned below.	
		Row 15 (Record Number), Column G (Comments): Following verbiage has been added along with some notes related to 222 and	
		Populate SEVEN ZEROS, when there is a Document Code that is dropped compared to the previous release. (error code - 514)	
		Row 16 (Document Code), Column G (Comments): Following verbiage has been added. / Dropped code that exists and is not part of the current file.	
		Row 17 (Error Code 1), Column 6 (Comments): Following verbiage has been added. 514 - This document code exists in the system but no record is found in the current file.	
		Row 28 (Number of records Validated) and Row 29 (Number of error records in the file): Column G (Comments) has been updated with 2 exception scenarios.	
For 11728	GDIT requested an update for error 222 and 514 in specific rows.	Row 17 (Error Code 1) - Column G (Comments): Verbiage has been added for specific scenario 222 - Mismatch in the total number of records mentioned in the Trailer and Total number of Records received. column 'C' (Values): 514 and 222 are added	04/08/2020
		In case of error 222, no other validations are required.	
	1		
		Row 28 (Number of records Validated) Column G (Comments) For Error 222 : This field will be '0'	

Details of the elements for the Header , Detailed body and Trailer while sending the eMDR Document Codes to Datacenter and RC, from esMD.

SSMs/RCs receiving the copy of this file, are expected to ingest and use the document codes, for the purpose of populating in the eMDR Letter Record / Flat File record.

RCs (<u>Post Pay</u>) are expected to perform the system processing of this file, and send an Acknowledgement file back, to esMD.

HEADER	1					
Description	Usage Reg. R - Required S - Situationally required	Values / Formats	Starting position	Length	Comments	Justification / Fillers in esMD to SSM / DC flat file
					Represents the Type of Record. (esMD to Datacenter/ RC - Header record)	
Record Type Indicator	R	U'	1	1		
					Indicates the Date/Time when the esMD batch cycle ran to export the Document Codes file information.	
esMD Processing Batch Cycle Date	R	CCYYMMDDHHMMSS	2	14		
Type of Transactions	R	DOCUCODE'	16	8	Represents the Type of Records populated in this file.	
Filler	R	Spaces	24	1012	To fill out the full record length in the Header Record. The record length of the Detail Body for this file is 1035.	
				1035		

Detailed Body					Body shall have same number of Document Code records as indicated in the Trailer.	
Description	Usage Reg.	Values	Starting position	Length	Comments	Justification / Fillers in esMD to SSM / DC flat file
					Represents the Type of Record. (esMD to Datacenter/ RC - Detail record)	
Record Type Indicator	R	V'	1	1		
Record Number	R	Number	2	7	Represents the sequence number of the record, in the Document Codes file.	Right justified, zero padded
Action Status	R	A, U, M, E	9	1	Represents whether the said document code is just added, remains as is from the previous iteration, updated, or, expired. Values: A - Code got Added (continue to use); U - Code remains Unchanged (continue to use); M - Code got Modified (continue to use); E - Code got Expired (discontinue the use)	
Document Code	R	Number	10	6	Standard Code representing the Document	
Document Description	R	Character	16	1000	The long description of the document which is getting requested	Left justified, space padded
Action Date	R	CCYYMMDD	1016	8	Date of Change of the current Action Status. Note: The value for this Date cannot be a future date.	
Filler	R	Spaces	1024	12	Filler to enable possible future expansion	
				1035	Total length of the Detail Body record	

Trailer						
Description	Usage Reg.	Values / Formats	Starting position	Length	Comments	Justification / Fillers in esMD to SSM / DC / RC flat file
					Represents the Type of Record. (esMD to Datacenter/ RC - Trailer record)	
Record Type Indicator	R	W'	1	1		
Total Number of Records	R	Number	2	7	The number of Document Codes in the file, sent from esMD to DC / RC.	Right justified, zero padded
Filler	R	Spaces	9		To fill out the full record length in the Trailer Record. The record length of the Detail Body for this file is 1028.	
-				1035		

Details of the elements for the Header , Detailed body and Trailer while sending the							
Acknowledgement file (for the Document Codes file) from Datacenter to esMD.							
Data Centers are expected to receive, process, and send the Acknowledgement,							
back to esMD. RCs (Post Pay) are expected to receive,							
process, and send the Acknowledgement, back to esMD.							
HEADER	Usage Reg.						
Description	R - Required S - Situationally required	Values / Formats	CORRECT STARTING POSITION	Starting positio n-	Length	Comments	Justification / Fillers in SSM / DC flat file to esMD
						Represents the Type of Record. (Datacenter to esMD - Header record)	
Record Type Indicator	R	x	1	4	1	Indicates the Date/Time when the esMD batch cycle ran to generate the Document Code file	
esMD Processing Batch Cycle Date	R	CCYYMMDDHHMMSS	2	2	14	Return the value in the corresponding Acknowledgement/Error file sent to esMD	
DC Batch Cycle Date	R	CCYYMMDDHHMMSS	16	46	14	Date/time the Document Codes batch file was processed by the Data Center.	
Type of Transactions	R	DOCUCODE.	30	30	8	Type of Records in this file.	
						Values:	
File Status	R	A, R	38	37	1	A - File Accepted => (None of the records encountered any edit error(s)) R - File Rejected => (Afeast one error was encountered in any of the records in the file) To fill out the full record length for this file	
Filter	R	SPACES	39 46	38	8 46	The record length of the detail body for this file is 46.	
						Detailed Body record needs to be populated, only when the processing encounters at least ONE error, across the file.	
						Detailed Body shall have same number of records as indicated in the Trailer record element 'Number of error records in the file'. If there are no editing errors across the file, then, the Acknowledgement File shall	
Detailed Body				Starting		contain only two records (Header and Trailer), to esMD.	
Description	Usage Reg.	Values	CORRECT STARTING POSITION	positio n-	Length	Comments	Justification / Fillers in SSM / DC flat file to esMD
						Represents the Type of Record. (Datacenter to esMD - Detailed Body record)	
Record Type Indicator	s	Y	1	+	1	This element shall be populated if there is at least 1 error to be reported.	
						Represents the actual sequence/record number as read by the process, while reading the input.	
						Populate SEVEN ZEROS, when there is a mismatch in the total number of records mentioned in the Trailer and Total number of Records. (error code - 222)	
						Populate SEVEN ZEROS, when there is a Document Code that is dropped compared to the previous release. (error code - 514)	
						The business situation stated for the error code 222 is regarding the possible condition within the current DCF. On the other hand, business situation wherein the error code 514 needs to be used is	
Record Number	s	Number	2	2	7	a comparison of contents between current DCF and previously stored DB contents. Boot the errors are mutually exclusive, and the error code 222 takes precedence over 514	
						Represents the Document Code	
						Populate the Document Code read in the input record / Dropped code that exists and is not part of the current file.	
Document Code	s	Number	9	9	6	Populate SIX ZEROS, when the Document Code is missing or invalid. (error code - 510, 222) The First error identified in the record, is to be populated in this element	
		510, 511, 512, 513,				510 - Document Code is missing, OR, of invalid length, 511 - Document Description is missing, 512 - Action Status is missing, OR, invalid value 513 - Action Date is missing, OR, invalid value	
		514, 222				513 - This document code exists in the system but no record is found in the current file. 222 - Mismatch in the total number of records mentioned in the Trailer and Total	
						In case of error 222, no other validations are required. (Other error codes can be left	
Error Code 1	s		15	14	3	blank) The Second error identified in the record, is to be populated in this element.	
						511 - Document Description is missing. 512 - Action Status is missing, OR, invalid value 513 - Action Date Status is missing, OR, invalid value.	
		511, 512, 513				Note: If there is no Second error encountered for this given record, populate 3 SPACES.	
Error Code 2	s	513	18	47	3		
Life door 2		511	10			The Third error identified in the record, is to be populated in this element. \$11 - Document Description is missing.	
		512, 513				512 - Action Status is missing, OR, invalid value 513 - Action Date is missing, OR, invalid value	
Error Code 3	s		21	20	3	Note: If there is no Third error encountered for this given record, populate 3 SPACES. The Fourth error identified in the record, is to be populated in this element.	
						513 - Action Date Status is missing, OR, invalid value	
Error Code 4	s	513	24	20	3	Note: If there is no Fourth error encountered for this given record, populate 3 SPACES.	
Filler	s	Spaces	27 46	26	20 46	Filler white space Total length of the record	
Trailer							
Description	Usage Reg.	Values / Formats		Starting positio	Length	Comments	Justification / Fillers in SSM / DC flat file to esMD
прин						Represents the Type of Record. (Datacenter to esMD - Trailer record)	
Record Type Indicator Number of records Received	R R	Z' Number	1 2	2	7	The number of Document Code records received by the Data Center for processing	Right justified, zero-padded
						The number of Document Code records validated by the Data Center.	
						If this number is equal to the number of records received, the file is accepted. (All records successfully completed processing without encountering any errors.)	
						Exception 1: (When 514 is the ONLY condition/situation encountered) Populate with the same value as that of 'Number of records Received'.	
						Populate with the same value as that of 'Number of records Received'. Exception 2: (When 514 is ALSO a condition/situation encountered)	
						Populate with the number of records actually validated without errors based on the current DCF.	
Number of records Validated	R	Number	9		7	For Error 222 : This field will be '0'	Right justified, zero padded
						The number of Document Code records for which errors are encountered in this file. If this number is greater than ZERO, the file is rejected.	
						(A given record, or, few records have encountered one or few errors)	
						Exception 1: (When 514 is the ONLY condition/situation encountered) Populate the number of 514 errors.	
						Exception 2: (When 514 is ALSO a condition/situation encountered) Populate the summation of the count of 514 group and the count of except	
						Populate the summation of the count of 514 errors and the count of errors encountered with the DCF received. For error 222 this field should have the same number of records as mentioned in	
Number of error records in the file	s	Number	16	46	7	element 'Number of records Received'	Right justified, zero padded
Filer	R	Spaces	23	23	24 46	To fill out the full record length for this file. The record length of the detail body for this file is 46.	

46 46

₹	Change Requested	Explanation	Date
11141	Update the Length of the Unique Letter id to 30.	GDIT in their POC1 Comment requested to update the length to 30. Action performed :- Length is updated to 40 to accommodate any future changes. Due to this change the total length has been updated. GDIT in their POC1 Comment requested to update the 'Description' of the 'Batch Cycle Date' to reflect only date.	1//11/2019
11141	Update the description of 'Batch Cycle Date'	Action Performed :- Description has been updated to mention only the date. Time variant has been removed from this data element. GDIT in their POC2 comments requested the change.	1//11/2019
11141	Update the 'Comments' Column ('I') of the 'Unique Letter id' to say up to 40 characters.	Action Performed :- Column 'I' (Comments) has been updated to mention only the date. Time variant has been removed from this data element.	01/23/2019
11139	Updated the length of the Document Code element	Based on the analysis call discussions a maximum of 20 document codes can be accommodated in the 'Documents Code' element. As the length of the document code is 24 numerics, to allow 20 document codes this element shall have a length of 480. During the analysis calls it was stated by MCS that they allow 53 messages per ADR. To accommodate all the 53 messages into eMDR the layout now has 53 'Document Code	03/04/2019
		Request' blocks. To be consistent across the layout the format of the 'Respond By' and 'Letter Date'	03/06/2019
11139	Date' field	elements have been updated as 'mm/dd/yyyy'	03/06/2019
11139	Miscellaneous	Based on the analysis call discussions row 50 in the 'eMDR Data Construct' tab has been updated to be referred as 'Analysis Factor'. Description and the Comments column of the 'Analysis Factor' is also updated to reflect the latest information. FISS, during their development cycle pointed out, that the existing comment in the tab 'Header- Trailer DC to esMD' for the element 'Total Number of Records' is contradicting with the BR language stated in 11141.1.1.2 (Notes).	03/11/2019
11141	'Comments' column for the data element 'Total Number of Records' needs a change.	Actual comment 'Must be present with a value greater than ZERO' Updated Comment 'Values allowed are 0 to 9999999' MCS during the correction review period, pointed out that CMS shall update the 'Documents Requested' section (tab 'eMDR Data Construct') to mention "This section is for future use and spaces are expected at this time".	05/27/20
		Updated the column 'i' ("Comments / Rules") rule (Row number 49)	
11141	Comments/ Rules column of the 'Documents Requested' section requires the guidelines.	Rules: This section is reserved for future use. All the fields in this section shall be sent as spaces to esMD. In the following rows the Stricken out content has been modified / removed.	06/11/20
		Row 24 Column B (ID / Section), the content of this column has been modified as 'Provider details (Billing Provider)' Column D (Description), the contents of this column has been modified as 'Provider to whom the intended eMDR is to be delivered 'Addressed To'	
		Row 25 Column D (associated to Data Element - First Name), the description has been modified as 'First Name of the Billing Provider'.	
		Row 26 Column D (associated to Data Element - Middle Name), the description has been modified as 'Middle Name of the Billing Provider'.	
	SSM pointed out that 'Provider Details' section (rows 24 to 32) shall remove the reference of the word 'Billing'. This Section shall have the details of the provider to whom the eMDR is 'Addressed To'. OTS requested to update the correct S.No. on the spreadsheet.	Row 34 Column D (associated to Data Element - Provider NPI), the description has been modified as 'NPI of the eMDR Registered Billing Provider'. Column 'A' of the tab 'eMDR Data Construct' is updated to reflect the correct sequential numbers. Column 'H' ('Usage Required') of the 'eMDR Data Construct' tab has been modified to make the Document Requested section Mandatory.	07/08/20 07/15/20
		'Analysis Factor' and 'Document codes' field has been made mandatory. Each subsequent block is made situational, to accommodate multiple documents to be requested per ADR letter.	
		Date(s) of Service at the 'Claim Details/ Header' is mandatory.	

eMDR testing for the CR 11141 requires the workbook to be updated with minor changes. These recommendations will be taken up in a 11473 future release eMDR testing for the CR 11141 requires the 11473 workbook to be updated with minor changes.	For the elements 'Telephone' - (Starting Position 263,499) 'Telephone Ext' (Starting Position 273, 509) 'Fax number' (Starting Position 278, 808) Column 'E' (Type / Format / Values) has been updated the 'Type as Character' (Stricken out the reference of numerics). Column 'I' (Comments / Rules) has been updated with rule stating 'Can be filled with SPACES if the element is not available. Column 'J' (Justification / Fillers in SSM / DC flat file to esMD) has been updated as 'Left justified, space padded' For the element 'Beneficiary Id', reference of HICN has been removed from the 'Type / Format / Values' column.	12/16/2019 12/16/2019
eMDR testing for the CR 11141 requires the	Column 'E' (Type / Format / Values) has been updated the 'Type as Character' (Stricken- Out the reference of numerics). Column 'I' (Comments / Rules) has been stricken Out the mention of 'Must be 3 numeric,	
workbook to be updated with minor changes.	when populated '	
These recommendations will be taken up in a 11473 future release	Column 'J' (Justification / Fillers in SSM / DC flat file to esMD) has been updated as 'Left justified, space padded' In the 'Documents Requested' Section Column 'I' (Comments / Rules) following verbiage	12/16/2019
eMDR testing for the CR 11141 requires the 11473 workbook to be updated with minor changes.	has been Stricken Out 'Rules: This section is reserved for future use. All the fields in this section shall be sent as spaces to esMD.'	12/16/2019
eMDR testing for the CR 11141 requires the- workbook to be updated with minor changes. These recommendations will be taken up in a 11473 future release	In the 'Document Code Request Block' section for the 'Date(s) of Service' element following rule has been Stricken Out (Column 'I' (Comments / Rules)) populated as a range, the starting date in the range of dates, must be earlier to the endrange of the date.'	12/16/2019
eMDR testing for the CR 11141 requires the workbook to be updated with minor changes.	For the element 'Document Codes' and 'Patient Control Number'	
These recommendations will be taken up in a 11473 future release	Column 'E' (Type / Format / Values) has been updated the 'Type as Character' (Stricken-Out the reference of Alphanumeric).	12/19/2019
	For the element 'Type Of Bill'	
	Column 'E' (Type / Format / Values) has been updated the 'Type as Character' (Stricken Out the reference of numerics).	
As per the new requirements of the CR the workbook to be updated with minor changes.	Column 'I' (Comments / Rules) has been stricken Out the mention of 'Must be 3 numeric, when populated '	
11728	Column 'J' (Justification / Fillers in SSM / DC flat file to esMD) has been updated as ' Left justified, space padded'	03/05/2020
	For the elements 'Telephone' (Starting Position 263 and 499) 'Telephone Ext' (Starting Position 273 and 509) 'Fax number' (Starting Position 278 and 808)	
	Column 'E' (Type / Format / Values) has been updated the 'Type as Character' (Stricken out the reference of numerics).	
eMDR testing for the CR 11141 required the workbook to be updated with minor changes.	Column 'I' (Comments / Rules) has been updated with rule stating 'Can be filled with SPACES if the element is not available'	
11728	Column 'J' (Justification / Fillers in SSM / DC flat file to esMD) has been updated as ' Left justified, space padded'	03/23/2020

Details of the elements for the Header and Trailer while sending eMDR (Pre-Pay) request from DC to esMD .

HEADER Data Element	Description	Usage Reg.	Format/Values	Starting position	Length	Comments/Rules	Justification / Fillers in SSM / DC flat file to esMD
	This element indicates the starting point of		Value: U			Rules:	
	Header of the eMDR letter info file.						
						1. Must be present with a value as stated in Column D . (same	
						row)	
Record Type Indicator		R		1	1		
			Values:			Rules:	
			PRE-PAY			4 March and a State of the Stat	
						Must be present with the value stated in Column D	
	Constant value to indicate the type of origin of the						
Type of EMDR	eMDR	R		2	7		
	Represents the Workload Number of the RC who is		Format: Alphanumeric				
	the Sender of the eMDR.						
Workload number		R		9	5		
			Format:			Rules:	
			CCYYMMDD				
						Must be present, valid and in the format stated in <i>Column</i>	
Bata Cantan	Beautiful Continue Bate of the MRR later					D.	
Data Center	Represent the Creation Date of the eMDR letter	R					
Batch Cycle Date	info file, at the Sender's end		cna crc	14	8		
			SPACES			To fill out the full record length for this file	
FILLER	Intended for future use			22	27843	The record length of the detail body for this file is 27864.	
TILLER	intended for future use	, n	1	22	27864	The record length of the detail body for this file is 27804.	
					2/864	Flements for the body of the response are mentioned in the	

Detailed Body

lements for the body of the response are mentioned in the

Trailer							
Data Element	Description	Usage Reg.	Values / Formats	Starting position	Length	Comments	Justification / Fillers in SSM / DC / RC flat file to esMD
	This element indicates the starting point of Trailer		Value: W			Rules:	
	of the eMDR letter info file.					Must be present with a value as stated in Column D .	
Record Type Indicator		R		1	1		
			Format:			Rules:	
			Numeric				
						1. Values allowed are 0 to 9999999	
	The number of eMDR records in the Data Center or						
Total Number of Records	Review Contractor to esMD file	R		2	7		Right justified, zero padded
			SPACES				
		ĺ		1	ĺ	To fill out the full record length for this file	
FILLER	Intended for future use	R		9	27856	The record length of the detail body for this file is 27864.	
					27864		

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