

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 10899	Date: July 27, 2021
	Change Request 11990

Transmittal 10446, dated November 6, 2020, is being rescinded and replaced by Transmittal 10899, dated, July 27, 2021 to add BR 11990.8. All other information remains the same.

SUBJECT: Viable Information Processing Systems (ViPS) Medicare Systems (VMS) Changes to Accommodate National Provider Identifier Associations

I. SUMMARY OF CHANGES: A summary of the changes are as follows:

1. VMS system changes will be made to use the date of service of the claim in the National Provider Identification crosswalk matching criteria.
2. A new message will be added to the PE1101 report when there are overlapping effective dates on the Payee address (06) Provider Enrollment, Chain & Ownership System (PECOS) records.
3. VMS system changes will be made to use all occurrences of the PECOS participation (07) record to replace and update the Participation Agreement (PAR) status and dates in APPL/1/H1.
4. There are separate name fields on the daily PECOS extract that are only populated for an individual. These fields will be used to determine the VMS Provider Type (individual vs. organization).

The functional areas impacted are:

- APPL/8
- APPL/1
- X12 Inbound 837 Processing

This solution includes modifications to the functional areas noted above to eliminate code that is no longer needed.

EFFECTIVE DATE: April 1, 2021 - The changes in this CR are effective with the implementation of the CR and not the date of service of the claim.

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

IMPLEMENTATION DATE: April 5, 2021

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: 10899	Date: July 27, 2021	Change Request: 11990
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IMPLEMENTATION DATE: April 5, 2021

I. GENERAL INFORMATION

A. Background: The business requirements in this CR correspond to the issues that were identified during previous analysis calls and include the solution agreed upon for each issue. The following issues are being addressed under this Change Request:

1. The association to the correct National Supplier Clearinghouse (NSC) number cannot be made during inbound 837 claims processing because there are multiple NSCs related to the same National Provider Identification number.
2. An incorrect supplier Payee address was consistently updated in VMS because the PECOS VMS extract file had overlapping dates on multiple Payee (06) Child records and VMS would only apply the address associated with the latest start date of the address.
3. Out of order Participation Agreement /PAR dates on the APPL/1/H1 screen were caused by updates from PECOS for participation (PAR) based on the provider Part B enrollment in PECOS. CMS confirmed that the participation should be carried across the lines of business.
4. Currently, the determination for an individual vs. an organization is based on the use of an Social Security Number or Employer Identification Number. This is not a reliable determination of an individual. There are separate name fields on the daily PECOS extract that are only populated for an individual.

It was determined that the functional areas impacted are:

- APPL/8
- APPL/1
- EDI - X12 Inbound 837 Processing

B. Policy: There are no regulatory, legislative, or statutory requirements related to this CR.

II. BUSINESS REQUIREMENTS TABLE

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

Number	Requirement	Responsibility								
		A/B MAC			D M E M A C	Shared- System Maintainers				Other
		A	B	H H H		F I S S	M C S	V M S	C W F	
	<ul style="list-style-type: none">For beta testingFor UAT testingIn production									
11990.3.5	The PECOS will retrigger the records for the suppliers with out of order PAR dates using the suppliers included in the file sent in BR 3.4 and ensure the file is sent to the contractors during the respective time frames via the normal process of sending test files and the normal process for sending production files. <ul style="list-style-type: none">For beta testingFor UAT testingIn production								PECOS	
11990.4	The NSC contractor shall ensure that the start date of the next contiguous eligibility effective period does not overlap the previous period.								NSC	
11990.5	GDIT shall use the individual first and last name fields in the PECOS extract file to indicate whether the supplier is an individual or an organization.						X			
11990.6	If parties involved with the files or file transfer encounter issues that cannot otherwise be resolved; responsible parties shall contact the appropriate party below for assistance with resolution. PECOS/CGI: <u>PECOS.Production.Support@cgifederal.com</u> VDC – <u>edcdme@uspsector.com</u> VMS – <u>vmsugl@gdit.com</u> STC – STC-TCD-Team@dcca.com and STC-TCE-Team@dcca.com Noridian – <u>dmeccb@noridian.com</u> CGS - <u>cgs.dme.mac.tech.team@cgsadmin.com</u>				X		X		PECOS, STC, VDC	
11990.7	GDIT shall update VMS processing that uses the NPI crosswalk to obtain the corresponding NSC number in the ANSI X837 Inbound process to consider provider						X			

Number	Requirement	Responsibility								
		A/B MAC			D M E M A C	Shared- System Maintainers				Other
		A	B	H H H		F I S S	M C S	V M S	C W F	
	address differences in order to prevent mismatched records when the NPI has more than one PTAN.									
11990.8	CEDI shall not use the Provider Type value from the VMS system during front end checks against NPI crosswalk data.								CEDI	

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility				
		A/B MAC			D M E M A C	C E D I
		A	B	H H H		
	None					

IV. SUPPORTING INFORMATION

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

"Should" denotes a recommendation.

X-Ref Requirement Number	Recommendations or other supporting information:
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Section B: All other recommendations and supporting information: N/A

V. CONTACTS

Pre-Implementation Contact(s): Kusum Jha, 410-786-8738 or kusum.jha2@cms.hhs.gov , Pamela Rumber, 410-786-3924 or pamela.rumber@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: 0