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CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 11725	Date: November 30, 2022
	Change Request 12359

Transmittal 11681, dated November 4, 2022, is being rescinded and replaced by Transmittal 11725, dated, November 30, 2022 to remove the reference to the H99RBSCC report not currently sorting based on the order the maintenance was completed. The business requirements 12359.7, 12359.7.1 and 12359.7.2 have also been removed and replaced with the requirement under 12359.8 and reads as follows: The MCS shall update the H99RBSCC headings to display in a bold font or underline the section headings. All other information remains the same.

SUBJECT: User Enhancement Change Request (UECR): Update the Multi-Carrier System (MCS) Edit/Audit/Procedure Processing Criteria Report H99RBSCC

I. SUMMARY OF CHANGES: The purpose of this change request is to update the Edit/Audit/Procedure Processing Criteria Report H99RBSCC that was initially designed with the implementation of UECR 10659 implemented with the July 2019 release.

EFFECTIVE DATE: April 1, 2023

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

IMPLEMENTATION DATE: April 3, 2023

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: 11725	Date: November 30, 2022	Change Request: 12359
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SUBJECT: User Enhancement Change Request (UECR): Update the Multi-Carrier System (MCS) Edit/Audit/Procedure Processing Criteria Report H99RBSCC

EFFECTIVE DATE: April 1, 2023

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

IMPLEMENTATION DATE: April 3, 2023

I. GENERAL INFORMATION

A. Background: The purpose of this change request is to update the Edit/Audit/Procedure Processing Criteria Report H99RBSCC that was initially designed with the implementation of UECR 10659 implemented with the July 2019 release.

Currently, the single or multi-state processor indicator on the H99RBSCC report is displaying a value of 'A' in the field titled ST and defined as field number 47. This does not match the value of 'Y', in which the MAC enters on the Edit Audit Maintenance - Edit/Audit AA/AB/AB2/Segment screen accessed with the use of mnemonic EA.

The H99RBSCC currently does not indicate if the information is extracted from the MACs User Acceptance Testing (UAT) region verses the production region.

The H99RBSCC report currently does not display the value of asterisks (**) representing that the edit or audit applies to all places of service submitted on a claim. This is an existing field on the report identified as field name Place of Service (POS) in field number 69.

The H99RBSCC report, currently, does not include a section that displays the information from the Related Procedures/Diagnosis Segments screen, accessed with the use of mnemonic DS.

The H99RBSCC report, currently, does not indicate if a Common Working File (CWF) error code, tied to an MCS audit, has System Control Facility (SCF) logic associated.

The field length of the edit/audit description in the header of the H99RBSCC report does not match the field length edit/audit description, in which the MAC enters on the Edit Audit Maintenance - Edit/Audit AA/AB/AB2/Segment screen, accessed with the use of mnemonic EA.

The heading sections of the H99RBSCC are not displaying in bold font.

B. Policy: There are no new policy changes associated with this instruction.

II. BUSINESS REQUIREMENTS TABLE

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

Number	Requirement	Responsibility									
		A/B MAC		H H H	D M E M A C	Shared- System Maintainers				Other	
		A	B			F I S S	M C S	V M S	C W F		
12359.1	The MCS shall update the single or multi-state processor indicator on the H99RBSCC report to display a value of 'Y', matching the value the MAC enters on the Edit Audit Maintenance - Edit/Audit AA/AB/AB2/Segment screen, accessed with the use of mnemonic EA.						X				
12359.2	The MCS shall update the H99RBSCC report to display the appropriate processing environment the data is extracted from by adding a UAT and production indicator at the header of the report.						X				
12359.3	The MCS shall update the H99RBSCC report to include the value of asterisks (**) that can be entered by the MAC in field number 6 titled Place of Service on the Common Audit Criteria screen that is accessed with the use of mnemonic AC.						X				
12359.4	The MCS shall create a section on the H99RBSCC report to display the information contained on the Related Procedures/Diagnosis Segments screen, accessed with the use of mnemonic DS. This is a summary of the audit PJ segments if present and whether they contain PL or PM segments from the Full Procedure Code Inquiry screen.						X				
12359.5	The MCS shall update the H99RBSCC report to include SCF logic information related to CWF error codes that are tied to an MCS audit.						X				
12359.5.1	The MCS shall include the CWF error code file information on the H99RBSCC report if the System Control Code (SCC) Files audit number is assigned to an error code on the MCS CWF Error Code file.						X				
12359.6	The MCS shall expand the field length of the edit/audit description located at the header of the H99RBSCC report. This expanded length shall be 90 bytes, matching the field length on the Edit Audit Maintenance - Edit/Audit AA/AB/AB2/Segment screen, accessed using the mnemonic EA.						X				
12359.7	This business requirement has been deleted.						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	
12359.7.1	This business requirement has been deleted.						X				
12359.7.2	This business requirement has been deleted.						X				
12359.8	The MCS shall update the H99RBSCC headings to display in a bold font or underline the section headings.						X				

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:

Section B: All other recommendations and supporting information: N/A

V. CONTACTS

Pre-Implementation Contact(s): Cathleen Gurreri, 443-934-2913 or cathleen.gurreri@cms.hhs.gov

Post-Implementation Contact(s): Contact your Contracting Officer's Representative (COR).

VI. FUNDING

Section A: For Medicare Administrative Contractors (MACs):

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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