

<b>CMS Manual System</b>	<b>Department of Health &amp; Human Services (DHHS)</b>
<b>Pub 100-20 One-Time Notification</b>	<b>Centers for Medicare &amp; Medicaid Services (CMS)</b>
<b>Transmittal 11858</b>	<b>Date: February 10, 2023</b>
	<b>Change Request 12594</b>

**SUBJECT: User Enhancement Change Request (UECR) - Update the Multi-Carrier System (MCS) to Allow a Mass Load of Full Procedure Code Inquiry Screen (PL Segments)**

**I. SUMMARY OF CHANGES:** The purpose of this Change Request (CR) is to develop a new process to facilitate Full Procedure Code Inquiry screen (PL Segment) maintenance in an efficient manner.

**EFFECTIVE DATE: July 1, 2023**

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

**IMPLEMENTATION DATE: July 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.

<b>R/N/D</b>	<b>CHAPTER / SECTION / SUBSECTION / TITLE</b>
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

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**EFFECTIVE DATE: July 1, 2023**

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## I. GENERAL INFORMATION

**A. Background:** The purpose of this CR is to develop a new process to facilitate Full Procedure Code Inquiry screen (PL Segment) maintenance in an efficient manner.

Currently, when loading PJ segments for procedure codes associated with audits, the same information (effective date, place of service, etc.) has to be entered one by one for each PJ segment or copied from one to the next individually. This enhancement shall develop a new process to facilitate PL segment related procedure code audit maintenance. A new online screen will be created to give users the ability to add or remove multiple audit related procedure codes to the PL segments by specific procedure code(s) or other criteria such as type of service (TOS) or date of service (DOS). This functionality will be similar to the current MCS D0 maintenance screen for multiple related diagnosis codes.

The SAFE records and maintenance activity transaction records shall capture the maintenance performed from the new screen. There shall be a space on the new maintenance screen to enter a comment. This comment shall be loaded to the SAFE record, as well as all the PL segment.

The System Control Code (SCC) file maintenance activity report, H99R7RPT shall display the maintenance that was performed from the new screen and the clerk ID that initiated the maintenance.

**B. Policy:** N/A

## II. BUSINESS REQUIREMENTS TABLE

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

Number	Requirement	Responsibility								
		A/B MAC			DME MAC	Shared-System Maintainers				Other
		A	B	HHH		FISS	MCS	VMS	CWF	
12594.1	The MCS shall create a new PL multiple maintenance screen accessible from the File Maintenance Menu (FMM) screen to enter and process maintenance requests for audit related procedure code PL segment records.						X			
12594.1.1	The MCS shall include a PJ selection section to be used						X			

Number	Requirement	Responsibility								
		A/B MAC			DME MAC	Shared-System Maintainers				Other
		A	B	HHH		FISS	MCS	VMS	CWF	
	to define the subject procedure code criteria for the PL segment records to be updated. The fields shall include the audit number, from procedure code to procedure code, modifier, Type of Service (TOS), audit effective date, and audit end date.									
12594.1.1.1	The MCS shall allow for the use of a wild card value in the PJ selection fields of procedure code, modifier, TOS, audit effective date, and audit end date.						X			
12594.1.2	MCS shall include a PL Related procedure code section to be used to define the audit related procedure code ranges. The fields shall include the Correct Coding Initiative (CCI) modifier indicator, PRI duplicate audit indicator, related procedure code range 1 (TOS, from procedure code and to procedure code), and procedure code range 2 (TOS, from procedure code and to procedure code).						X			
12594.1.3	The MCS shall include a message section to be used to specify a System Auditing Function Expert (SAFE) maintenance message and display record error messages.						X			
12594.2	The MCS shall create a new process to build the maintenance transactions for the activity initiated on the new PL mass maintenance screen.						X			
12594.2.1	The MCS shall apply the accepted PL segment						X			

Number	Requirement	Responsibility								
		A/B MAC			DME MAC	Shared-System Maintainers				Other
		A	B	HHH		FISS	MCS	VMS	CWF	
	transactions to the procedure code file.									
12594.2.2	The MCS shall create a SAFE record for every successful maintenance transaction.						X			
12594.2.3	The MCS shall require Clerk File Procedure File maintenance authority of "U" (update) or "C" (copy and update) to perform maintenance on the new PL multiple maintenance screen.						X			
12594.2.4	The MCS shall use the clerk ID of the ID that initiated the update(s) on the new screen.						X			
12594.2.5	The MCS shall create a screen update transaction for every segment added on the System Control Code (SCC) Activity Report (H99R7RPT).						X			

### III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility				
		A/B MAC			DME MAC	CEDI
		A	B	HHH		
	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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**ATTACHMENTS: 0**