

<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 12005</b>	<b>Date: April 27, 2023</b>
	<b>Change Request 13148</b>

**SUBJECT: User Enhancement Change Request (UECR): ViPS Medicare System (VMS) - Copy Tables and Screens from User Acceptance Testing (UAT) Regions to Production - Phase 2**

**I. SUMMARY OF CHANGES:** The purpose of this Change Request (CR) is to implement the changes determined during the analysis and design calls for previously issued instruction. VMS will be updated to systematically copy or move table and screen updates from User Acceptance Testing (UAT) regions to production regions.

**EFFECTIVE DATE: October 1, 2023**

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

**IMPLEMENTATION DATE: October 2, 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

Pub. 100-20	Transmittal: 12005	Date: April 27, 2023	Change Request: 13148
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**SUBJECT: User Enhancement Change Request (UECR): ViPS Medicare System (VMS) - Copy Tables and Screens from User Acceptance Testing (UAT) Regions to Production - Phase 2**

**EFFECTIVE DATE: October 1, 2023**

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

**IMPLEMENTATION DATE: October 2, 2023**

## I. GENERAL INFORMATION

**A. Background:** The purpose of this Change Request (CR) is to implement the changes determined during the analysis and design calls for previously issued instruction. VMS will be updated to systematically copy or move table and screen updates from User Acceptance Testing (UAT) regions to production regions. Currently, Durable Medical Equipment Medicare Administrative Contractors (DME MACs) must make numerous maintenance changes manually in both the UAT environment and the production environment. This enhancement will provide an automated process for table maintenance needed to move UAT updates to production. This enhancement will reduce the time needed for system maintenance and any applicable rework due to keying errors. This is phase two of a two part enhancement. The following functional areas will be impacted by the system changes being made during Phase 2.

- Correspondence

- Utility

- VMAP/4C

- SAFE

- VMAP/4G

**B. Policy:** There are no 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		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	
13148.1	GDIT shall ensure that the DME MAC operator is only able to request from within the UAT regions that the UAT records be copied from UAT to Production.							X			
13148.2	GDIT shall create a process to copy specific Letter Writer Records (LTRO) from the DME MAC UAT							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		
	region to the Production region. The copy job shall be on-request that will run with the weekly cycle at the VDC.										
13148.2.1	GDIT shall add an indicator to the VMS LTRO LETTER WRITER TEXT detail screen to allow the DME MAC user to flag the record for the request copy process.								X		
13148.3	GDIT shall create a process to copy the entire table of Discovery codes (\$DISCOVR record on the VMS PARMFILE), Reason codes (\$REASON record on the VMS PARMFILE) and Reason/Discovery Combinations (\$COMBINE record on the VMS PARMFILE) from the DME MAC UAT region to the Production region. The copy job shall be on-request that will run with the weekly cycle at the VDC.								X		
13148.4	GDIT shall create a process to copy specific Action Codes records (ACTIONCD records on the VMS PARMFILE) from the DME MAC UAT region to the Production region. The copy job shall be on-request that will run with the weekly cycle at the VDC.								X		
13148.4.1	GDIT shall add an indicator to the VMS Action Code detail screen to allow the DME MAC user to flag the record for the request copy process.								X		
13148.5	GDIT shall create a process to copy specific GROUP CMN mnemonic records (GROUPCM) from the DME MAC UAT region to the Production region. The copy job shall be on-request that will run with the weekly cycle at the VDC.								X		
13148.5.1	GDIT shall add an indicator to the VMS GROUP CMN mnemonic detail screen to allow the DME MAC user to flag the record for the request copy process.								X		
13148.6	The DME MACs shall request the VDC to run the new copy job specific to each record being copied, when appropriate.				X						
13148.7	The same Security settings (VSEC) currently used by each DME MAC operator for update capability shall be used to allow update capability for the new COPY indicator on the VMS screens in the UAT regions.								X		

### III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility				
		A/B MAC			D M E	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):** Kay Curry, 410-786-1801 or Kay.Curry@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**