

August 24, 2012

Dear Clients:

We recently updated the software for the Interface, Hospital, SNF, RHC, HHA, CHDR, ESRD, and CORF/CMHC systems. The primary reason for this update is to implement CMS changes, repair software issues, and implement additional features.

**Interface, MCRIF32, version 1.31.0.5:**

AAI - We changed the logic in the AAI Wizard Import dialog box to retain the settings for the next CSV file import. (D001-00-003757)

API - Added CDATA to retrieved cost center. (D001-00-005287)

Auditor - Corrected an issue where adjustments to cells that have a list of values (i.e. Hospital, S-2, part I, line 4, column 4) were changing to the previous value after exiting and then re-opening the adjustment. (D001-00-005358)

Auditor - Corrected an issue where if user created a new adjustment using arrow down and then F6 to enter details, the adjustment gets deleted when exiting Auditor or prior to applying. (D001-00-005443)

PS&R\Auditor - Corrected an issue where if the Auditor tool was open and a PS&R export to Auditor was performed, at the end of the export operation to Auditor, a system error was being generated. (D001-00-005405)

**Hospital, 2552-10, version 2.34.131.0:**

API - Added logic for the retrieve worksheet status list and query request for cost center and worksheet status list. (D001-00-005288)

Auditor - Improved Auditor Plugin logic. (D001-00-005317)

Auditor - Corrected logic and made necessary change on the auditor cost center screen. Now added or deleted lines will be reflected when you open the move/change/combine screen. (D001-00-005415)

Calculate - Corrected the calculation of W/S C, Part I, column 2 to transfer the absolute value of the applicable W/S A-8 adjustments. (D001-00-005434)



ECR Export - We were exporting S-3 part I, line 28.01, column 8, (Subprovider Observation Bed days) as well as the new D-1 part IV, line 87, column 1. CMS only wants the D-1 record exported. This is fixed. (D001-00-005376)

Edits – HFS edit 803 has been revised to compare clinic visits on W/S M-3, lines 10 and 12 to the total visits reported on W/S S-3. (D001-00-005368)

Edits - Level I edit 10550 did not issue for non "Y/N" input on S-2 part I. We now issue Level I edit 10550 if any "Y/N" field has other than a Y/N response. (D001-00-005409)

Edits – HFS edit #11 for invalid cost center codes on W/S A-8 has been upgraded to an HFS level 1 edit. (D001-00-005431)

Edits - Edit 10450S was modified for the logic "if line 63 column 1 = Y, then lines 66 and/or 67 must be present". We were only looking for the line 66 column 3 or line 67 column 5, ratio to determine "present". CMS clarified what to use to determine "present", as they replied: "The response to line 63 would indicate that there must be data present. Any data is going to have to qualify because there is no one to one match." Thus, we now to look at any data in line 66, column 1-3, or line 67, columns 1-5, and if ANYTHING is there, it passes 10450S. (D001-00-005441)

Edits - Corrected an issue where Level I edit 12910S was incorrectly being generated. (D001-00-005463)

Edits- We removed line 20 from the M-1 part of edit 10150M. It should be: "The sum of Worksheet M-1, column 7, lines 1-9, 11-13, 15-19, 23-27, and 29-30 must equal the amount on Worksheet A, column 7, RHC/FQHC line as appropriate. [05/01/2010b]". (D001-00-005465)

Management Reports - Added multiple tab capabilities to certain B-1 reports. Enabled auto-calculation logic for prior year files that are not already calculated. Added logic to merge menu files. (D001-00-003137)

Management Reports - Added report 29 – S-4 HHA FTE's CY/PY. (D001-00-004951)

Management Reports - Added report 36 – S-6, column 3 Total FTEs CY/PY. (D001-00-004958)

Management Reports - Modified report 181 - H-3, Part I Medicare Utilization CY/PY, so that now report is displayed with three tabs, instead of three pages. (D001-00-005057)

Management Reports - Modified report 185 to compare (2552-96) H-6, Part I, column 5, lines 1-6 to (2552-10) H-3, Part I, column 5, lines 1-6 Average Cost Per Visit HHA CY/PY. (D001-00-005058)

Management Reports - Combine reports 111, 112 and 113 and reformat report to display multiple tabs on bottom of screen to view different aspects of report. (D001-00-005059)

Management Reports - Added report 112 – D-3, Inpatient Charges CY/PY. (D001-00-005060)

Management Reports - Redesigned format for report 111 to include three tabs: Tab1: PPS Reimbursement Serv- compare 2552-96 D, part V, column 5.01 to 2552-10 D, part V, column 2; Tab 2: Cost Subject to Ded &



Coins- compare 2552-96 D, part V, column 5.02 to 2552-10 D, part V, column 3; Tab 3: Cost Not Subject to Ded & Coins- compare 2552-96 D, part V, column 5.03 to 10 D, part V, column 4. (D001-00-005061)

Management Reports - Added report 112 – D-3, Inpatient Charges CY/PY. (D001-00-005062)

Management Reports –Corrected the display of the Management Report print dialog. While viewing a Management Report the correct print dialog will be displayed when File | Print is selected. (D001-00-005098)

Management Reports – Column headings of “Dollar Change” have been revised to “Difference” on all applicable reports. (D001-00-005099)

Management Reports - Combined Reports 51, 52, 53 and 55 (Worksheet A) into single report with tabs. This new report is Report #51. (D001-00-005407)

Printouts- Corrected the printing of the cost center codes on Worksheet A in the PDF file. Previously the codes were missing in the file. (D001-00-005226)

PS&R - Added some speed improvements to the Difference Report in the PS&R Reconciliation. (D001-00-005352)

Special Reports - Corrected the conditions where we auto-open Special Report 917. (D001-00-005364)

## **Hospital, 2552-96, version 25.28.131.0:**

API - Added the component pattern to the 2552-96 worksheet status list. (D001-00-005289)

## **SNF, 2540-10, version 3.16.131.0:**

API - Added the API capability to the 2540-10 system. (D001-00-005349)

Auditor - Corrected an issue where if a change was made on the auditor CC screen, the added or deleted lines were not being reflected when you open the move/change/combine screen. (D001-00-005414)

Data Entry - We have added the capability to use the "Use Template" feature when creating a new 2540-10 file from the previous year's 2540-10 file. (D001-00-005284)

Print - Corrected an issue where if worksheet A was printed to a pdf file, the cost center codes were not being displayed. (D001-00-005442)

PS&R - Added some speed improvements to the Difference Report in the PS&R Reconciliation. (D001-00-005412)



Worksheets - We have added the line 33.00 - Other long Term Care line to Worksheet R. In turn, these charges (cols 2, 4, 6, and 8) will flow to the Worksheet G-2, line 4, column 1. (D001-00-005177)

Worksheets - Corrected an issue in the 2540-10 Worksheet R charges for lines 30-33, as they did not flow to the appropriate Worksheet D-1s or to the appropriate lines on Worksheet G-2. (D001-00-005187)

## **SNF, 2540-96, version 18.25.131.0:**

API - Added component pattern attribute to wks status list. (D001-00-005290)

## **RHC, 222-92, version 10.18.131.0:**

Data Entry - Added Worksheet S, Part III to the template for creating new cost report files. (D001-00-005366)

ECR Export - Corrected a GPF that occurred during ECR Export when creating the electronic file for the Medicare Contractor. (D001-00-005359)

Edits - Added an edit to W/S C for CY reports to not allow for entry in column 2. (D001-00-005394)

## **HHA, 1728-94, version 15.24.131.0:**

PS&R - Added a reverse adjustment for D-1 line 2 cols 2 & 4. (D001-00-005458)

## **ESRD, 265-11, version 1.20.131.0:**

Template - We added the ability to use the Template Function for a new cost report to be able to be created from a mcrx file (265-11 to 265-11). (D001-00-005285)

API - Added API capability to the ESRD 265-11 system. (D001-00-005350)

ECR Export - This system didn't export W/S B-1 stat-labels if a change in the cost centers is done prior exporting the file. Just calculating the report will now display the B-1 allocation statistic bases. (D001-00-005436)

PS&R - Added some speed improvements to the Difference Report in the PS&R Reconciliation. (D001-00-005413)

## **ESRD, 265-94, version 9.34.131.0:**

API - we added component pattern attribute to worksheet status. (D001-00-005292)



**CORF/CMHC, 2088-92, 7.37.131.0:**

Special Reports - Modified the cost-to-charge ratio on Special Report 904 and a contractor report to be three decimal places rather than six. This was done so that the rounding of the data would be consistent with the way the contractor needs to report the data. (D001-00-005369)