



February 8, 2013

Dear Clients:

We recently updated the software for the Interface, Hospital, SNF, ESRD, HHA, RHC, and HO systems. The primary reason for this update is to release Transmittal #4 for the 2540-10 (SNF). T.4 is effective - MUST be used - for FYE 7/31/2012 and after. Other system changes are listed below.

**Interface, MCRIF32, version 1.36.0.1:**

MCRIF32- Modified the STAR data download process to not interfere with the starting of the MCRIF32 software and to be more transparent to the user. (D001-00-006749)

**Hospital, 2552-10, version 3.5.136.0:**

AAI- Corrected an issue where we were incorrectly reversing the sign on export (when reverse Liability \ Revenue option was selected) for G, Line 34 (Other Asset). (D001-00-006541)

AAI- We resolved an issue where the cost center descriptions were not appearing on the printed A-6 worksheet for some Reclassification Codes, if the A-6 was populated by using the AAI feature. (D001-00-006555)

Auditor- Corrected cost center overlay adjustments created by the Move/Change/Combine feature in Auditor. (D001-00-006591)

ECR Export- Improved the speed of the ECR Export process. (D001-00-006597)

ECR Export- Corrected the export of zeroes where the name, title and date fields were left blank on the Certification Statement. (D001-00-006640)

ECR Import- Corrected the erroneous issuing of edit 10950 on import of certain ECR files. (D001-00-006631)

Edits- We modified Level I edit #10550 logic to issue for invalid Y or N response on Worksheet S-2, Part II lines 1 - 40 where appropriate. Nothing except Y/N is acceptable. (D001-00-006632)

Edits- We have added a Serious Edit if B-1 shows statistics for a column but there are NO expenses being allocated for the corresponding cost center line. (D001-00-006697)

Edits- Modified the STAR edit #1001 to allow for a 14 day gap between STAR updates. This was changed because the STAR data has not been updated as frequently as first thought. (D001-00-006762)

Edits- Added an HFS Level I edit if the description for an A-6 reclassification is missing. This was causing HCRIS rejections. (D001-00-006781)

HELP- We updated Help for T.3 changes from CMS. (D#001-00-006391)

Management Reports- Added additional "Calculated" total lines to report #51. (D001-00-003383)

Management Reports- Added report #94: Comparison of W/S C, Part I charges and D, Part V charges. (D001-00-006583)

Management Reports- Added report #95: D-3 charges divided by C, Part I charges for Medicare I/P Utilization. (D001-00-006584)

Management Reports- Added report #110: Total O/P Charges, CY/PY. Comparison of W/S D, Part V charges for PPS, Non PPS, and Vaccine. (D001-00-006593 & D001-00-006594)

PS&R- Added importing of report 720. (D001-00-006035)

PS&R- Corrected the assignment of I-4 for PS&R report 720. (D001-00-006611)

Other- Streamlined the process of opening an MCRX file to improve the performance and responsiveness. (D001-00-006625)

Worksheets- Removed worksheets that were mistakenly open for subprovider "Other" and/or I - X and issued a one-time serious edit that we removed the worksheet(s). (D001-00-006561)

Worksheets- Improved the speed of opening and displaying worksheets. (D001-00-00613)

Worksheet- Changed E, part A, DSH worksheet line 24.00, to reference and transfer from S-3, Part I, line 30, column 8. Also, corrected the transfer, as was incorrectly transferring from line 31. (D001-00-006790)

### **Hospital, 2552-96, version 25.40.136.0:**

Add Lines- Corrected an issue where if E-3 part III for Titles 5 and 19 are both open, and you add lines to line 50 for T.5, they also added to T.19. (D001-00-000173)

Data Extractor- We changed the Default for the "next" specification added within a tab defaults to the very last worksheet specified in the previous specification. Previously the default was the 701 worksheet. This change has been made to all systems. (D001-00-000476)

Edits- Edit 776 was improperly issuing regarding the new Low Volume worksheet. This is fixed. (D001-00-006765)

PS&R- Added automatic assignments for the Low Volume worksheet. (D001-00-005344)

PS&R- Added importing of report 720. (D001-00-006034)

PS&R- Corrected the assignment of I-4 for PS&R report 720. (D001-00-006612)

Save As- We corrected an issue where if you performed a "Save As" with a worksheet open, the data would change or zero out. (D001-00-006754)

**SNF, 2540-10, version 4.1.136.0:**

Transmittal Update- CMS issued Transmittal #4 for the 2540-10. This is effective (must be used) for all FYE on or after 7/31/2012. W/S S-2 line 40 was removed (N/A). W/S S-3 part V effective date clarified to be FY Begin on or after 1/1/2012. W/S D-1 part II, Nursing and Allied Health cost, clarified to ONLY be calculated for Medicare (i.e. use T.18 days). W/S I-3 line 19 calculation had line 17 removed from it. Edits 1040S, 1045S, 1050S, 1135S, 1150S, 1160S, 10255A, 1040A, 1045A, 1010B, 1015B, 1005D, 1020H, 2030, 2115S, and 2150S, were modified. New Edits 2165S, 2005S, and 2046S, were added. (D001-00-004856)

Edits- CMS prohibits any numeric field from exceeding 11 digits (e.g. B-1 unit cost multiplier). We added HFS Level I edit #800 to prevent this. (D001-00-005751)

Edits- We added an edit, Serious #110, that issues when there are statistics on B-1 but no cost to be allocated. (D001-00-006698)

Printouts- We corrected a problem where the W/S S signature page was printing zero for the Name and Date, if these were blank in the MCRX file. This data for Name, Title, and Date, can now be input on the W/S S part I screen, lines 97-99. (D001-00-006637)

PS&R- Added logic to add assignment to non-CMS S-7 for a future enhancement to PS&R reconciliation. (D001-00-003698)

**ESRD, 265-11, version 1.30.136.0:**

AAI Export Wizard- We now "remember" the last user options chosen, as users will typically import the same format over and over - EC, SN, RD, etc, so we now remember what they picked last time. (D001-00-003334)

Printing- Fixed problem where we were printing zeroes on Worksheet S, Part III on lines 98 and 99. (D001-00-006639)

PS&R- Added importing of report 720. (D001-00-006034)

**ESRD, 265-94, version 9.43.136.0:**

PS&R- Added importing of report 720. (D001-00-006036)



**HHA, 1728-94, version 15.33.136.0:**

PS&R- Added importing of the MSP Reconciliation field from the PS&R CSV file. This is also for the 2552-96, 2552-10, 2540-96 & 2540-10 versions. (D001-00-006431)

**RHC, 222-92, version 10.28.136.0:**

PS&R- Corrected the assignments for charges prior to 01-01-2011. These should not be assigned to W/S C column 1. Also, added assignment of charges on 77S for revenue codes 31X & 77X. (D001-00-006767)

**HO, 287-05, version 1.39.136.0:**

Auditor- Fixed error when printing Adjustment Report. (D001-00-006812)