



July 3, 2013

Dear Client:

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

NEW WITH THIS RELEASE - CMS clarified Level I edit 10900, any field cannot be greater than 11 positions (the decimal is considered a position). The majority of time this occurs with B-1 statistics with line 203 Unit Cost Multiplier (UCM) where we see a stat total of "100" which triggers a large UCM, you can easily clear this by changing the stat total to 1000, 10,000, etc., so multiply the stat amounts by 1000 (add 2 zeroes, 3 zeroes, 4 zeroes, etc.) in the column and rekey and this will eliminate the edit. Basically, add enough zeroes to move the decimal point, so no more than 4 positions left of the decimal.

Interface, MCRIF32, version 1.44.0.0

AAI - Added ability to print AAI Rules from one or more AIR files. (D001-00-000449)

AAI - Added ability to print Workbooks, Statistics and AAI Rules by using the Print Form icon. (D001-00-000447)

Hospital, 2552-10, version 3.18.144.0

Calculate - Corrected the calculations of column 1 on SR916. (D001-00-007103)

ECR Import - Corrected listing of RHC components on W/S S, Part III. After ECR Import, these components were showing the component labels incorrectly and RHC XII showed the wrong settlement amount. (D001-00-007905)

Edits - Modified edit 10900 to include the decimal in the determination of an out of range numeric value (cannot exceed 11 digits, including decimal). (D001-00-007960)

Files - Modified the system to not change the date/time stamp on the MCRX file when the file is first opened. (D001-00-007816)

Forms - Corrected the subscribing of W/S E, Part A column 1 when there was a geographical reclassification. We were only subscribing the column when the geo reclassification was urban to rural. (D001-00-007909)

HCRIS - HCRIS is now requesting the Title V and XIX records, so the HDT file now contains T.V and 19 records. (D001-00-008019)



Management Reports - Corrected prior year data on Reports #92 and 93. We were not properly picking up data for subscripts of cost center 59. (D001-00-007725)

Management Reports - Corrected Report #94 (D, Part V) for the CAH provider. (D001-00-007995)

Management Reports - Removed the CY/PY fiscal year days ratio from the RCC comparisons since the RCC already reflects this ratio. (D001-00-008005)

Printouts - Improved the printing of W/S S-3 part I, A, B, B-1, and C, Part I. (D001-00-007785)

PS&R - Corrected generation of reversed adjustments when applying the PS&R to the cost report or Auditor. (D001-00-008028)

PS&R - Added assignment for cost reports overlapping 1-1-13 for the SCH providers and Small Rural PPS hospitals where TOPS ends 1-1-13. (D001-00-008035)

PS&R - Corrected generation of reversed adjustments when applying the PS&R to the cost report or Auditor. (D001-00-007916)

Hospital, 2552-96, version 25.50.144.0

AAI - Added ability to print Workbooks, Statistics and AAI Rules. (D001-00-000447)

AAI - Added ability to print AAI Rules from one or more AIR files. (D001-00-000449)

SNF, 2540-10, version 4.12.144.0

Auditor - Corrected invalid dates input in adjustments for W/S E-1. (D001-00-007948)

Auditor - Corrected invalid dates input in adjustments for W/S E-1. (D001-00-007978)

Calculate - Modified the calculations to automatically open W/S E, Part I when the SNF Title XVIII payment system is P. (D001-00-007875)

Calculate - Corrected the calculation of W/S E, Part I line 29. We were subtracting line 28.xx rather than adding. (D001-00-007946)

ECR Export - Corrected writing dates to the ECR file for W/S S-2, Part II. Also, corrected the validation of dates entered improperly on W/S S-2, Part II. (D001-00-008027)

Edits - Modified text of edit 1090 (data can't exceed 11 digits). Also, we no longer apply this edit to Titles V and/or XIX. (D001-00-007996)



Edits - Modified edit 1090 to include the decimal in the determination of an out of range numeric value (cannot exceed 11 digits, including decimal). (D001-00-007960)

Files - Modified the system to not change the date/time stamp on the MCRX file when the file is first opened. (D001-00-007817)

SNF, 2540-96, version 18.42.144.0

AAI - Added ability to print Workbooks, Statistics and AAI Rules. (D001-00-000447)

AAI - Added ability to print AAI Rules from one or more AIR files. (D001-00-000449)

ESRD, 265-11, version 1.41.144.0

AAI - Corrected W/S A-4 to properly display its column headings. Also, corrected exporting of data from the AAI to W/S A-4. (D001-00-007988)

Edits - Enhanced our zip code validation logic to better catch codes that mistakenly had a space rather than a digit. (D001-00-007957)

Files - Modified the system to not change the date/time stamp on the MCRX file when the file is first opened. (D001-00-007818)

Management Reports - Corrected a condition of the B-1 report that caused the system to fail when there were bad data coming from the prior year file. (D001-00-007955)

Move\Change\Combine. Fixed an issue where the amounts in the line you move (add) "FROM" to add to the "TO" CC line, it adds, but the amounts REMAIN in the "FROM" Cell on worksheet A. (D001-00-007989)

ESRD, 265-94, version 9.52.144.0

AAI - Added ability to print Workbooks, Statistics and AAI Rules. (D001-00-000447)

AAI - Added ability to print AAI Rules from one or more AIR files. (D001-00-000449)

OPO, 216-94, version 5.3.144.0

Files - Modified the system to not change the date/time stamp on the MCRX file when the file is first opened. (D001-00-007819)

HHA, 1728-94, version 15.42.144.0



AAI - Added ability to print Workbooks, Statistics and AAI Rules. (D001-00-000447)

AAI - Added ability to print AAI Rules from one or more AIR files. (D001-00-000449)

RHC, 222-92, version 10.38.144.0

AAI - Added ability to print Workbooks, Statistics and AAI Rules. (D001-00-000447)

AAI - Added ability to print AAI Rules from one or more AIR files. (D001-00-000449)

Hospice, 1984-99, version 9.29.144.0

AAI - Added ability to print Workbooks, Statistics and AAI Rules. (D001-00-000447)

AAI - Added ability to print AAI Rules from one or more AIR files. (D001-00-000449)

CORF/CMHC, 2088-92, version 7.55.144.0

AAI - Added ability to print Workbooks, Statistics and AAI Rules. (D001-00-000447)

AAI - Added ability to print AAI Rules from one or more AIR files. (D001-00-000449)

CHDR, version 38.16.144.0

AAI - Added ability to print Workbooks, Statistics and AAI Rules. (D001-00-000447)

AAI - Added ability to print AAI Rules from one or more AIR files. (D001-00-000449)

LTCIR, version 36.9.144.0

AAI - Added ability to print Workbooks, Statistics and AAI Rules. (D001-00-000447)

AAI - Added ability to print AAI Rules from one or more AIR files. (D001-00-000449)

HO, 287-05, version 1.47.144.0

The system was updated to maintain compatibility with the Interface.