



June 29, 2012

Dear Clients:

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

Interface, MCRIF32, version 1.31.0.1:

D#4790- Auditor- We corrected an issue where the impact report was reversing the audit effect if "Generate .xls" was selected.

D#4015- Problem- Internal server change.

Hospital, 2552-10, version 2.30.131.0

D#4606- Auditor- Corrected applying Auditor audit adjustments to Worksheet A-8-1, Part B.

D#4762- Batch ECR Import- The Batch ECR Import printing was not always working correctly when multiple sub systems were in the batch. This affected the three new form sets (2552-10, 2540-10 and 265-11) and was a problem when the new form set was not listed first in the batch. This has been corrected.

D#4729- Calculate - W/S E-1 part II is NOT to calculate if not a 12 month report. CMS clarified that if the cost report is not a full, 12 month report (less than 360 days or greater than 371 days), lines 1-8 should NOT calculate, but be locked for providers. If an FI Number is entered, open lines 1-8, as we have it now (input).

D#4776- Calculate- Modified the calculation of Worksheet A-8-2 column 8 to properly round the calculation.

D#4690- ECR Export/Import - D parts III and IV offsets were not being correctly written to the ECR file. Columns 11-13 on our D part III screen, are offsets to Med Ed costs in columns 1-3. These "offset" amounts are to be written to the ECR file. The input in columns 11-13 is what is to be exported, and we are incorrectly exporting the amounts in columns 1-3. Similarly, D part IV, columns 21-24 are to be exported, as columns 1-4. The ECR file should have line 91, column 2 as the offset amount. In this file, we should ONLY export the amounts for D part III, lines 30 and 31, column 11, and D part IV, line 91, column 22. No other data. Since D parts III and IV are all calculated, the ECR file only gets these offset amounts. On ECR import, these amounts would then be imported to our "offset" columns, 11-13 on D part III, and 21-24 on D part IV.

D#4792- ECR Export- We did not export to the ECR file, the "X" for accum cost stat for column 5.05. The provider input -36 and -37 for lines 5.04 and 5.05. We only exported the "X" for accumulated cost for line/column 5.04, but not 5.05, because column 5.05 had zero cost to "accumulate". This caused an error upon Import as H-2 did not agree with B-1, for column 5.05.



D#4809- ECR Export- W/S D-1 Overflow Days (column 4 lines 43-47 on our screen) should export what is shown on the screen rather than the net days (S-3 days minus these overflow days). If there are no "overflow days", then there should be NO INPUT ON THE D-1 SCREEN, LINES 43-47, COLUMN 4.

D#4658- ECR Import- Modified Worksheet B-2 ECR specifications to accept lines numbers greater than 59 because KPMG does not write these records properly and we want to not reject their invalid numbers.

D#4730- Edits- We modified the logic for edits 20050K and 20100K. If the K's are not "open" or present, we did NOT issue these edits. We modified 20050K to be: "If cost on W/S A, line 116, column 7 = XXXX, then W/S K line 39, column 10 must be XXXX." We modified 20100K to be: "If W/S B part I line 116, column 26 = XXXX, then K-5 part I, line 34, column 28 must be XXXX." These amounts must be equal, so if the K's are not open, we will issue the errors.

D#4791- Edits- Added enhanced checking of values out of range for edit 10900.

D#4767- HCRIS- Modified HCRIS type 1 record to reflect the actual ECR vendor code rather than the HFS vendor code.

D#4786- HCRIS- Modified HCRIS specifications to include Worksheet C, Part I col 4 subscripts of line 92.

D#4686- PSR- Added PSR 71S & 77S assignments based upon CMS crosswalk furnished by Mel Bowens at Natl Audit conference.

D#4552- Other- The system defaults to 2552-10 when a new Hospital File is created.

Hospital, 2552-96, version 25.24.131.0

D#4793- API- The API has been corrected to retrieve proper data from 2552-96 Wkst A-8-2.

D#4808- Edits- Downgraded HFS Level I edit 6015I to Serious.

SNF, 2540-10, version, 3.12.131.0:

D#4763- Batch ECR Import- The Batch ECR Import printing was not always working correctly when multiple sub systems were in the batch. This affected the three new form sets(2552-10, 2540-10 and 265-11) and was a problem when the new form set was not listed first in the batch. This has been corrected.

D#4778- Calculate- Corrected the calculation of Worksheet E, Part I line 15. We were subtracting the value on line 14 rather than adding it.

D#4666- Edits- Fixed serious edit 806 which evaluates worksheet G, total assets less total liabilities.



D#4688- HCRIS- Updated the Low/No FI screen by adding fields to allow entry so you do not have to enter on S-2. Also added W/S print for Low No info.

D#4550- Other- We now default to the 2540-10 formset when a new SNF report is created.

CORF/CMHC, 2088-92, version 7.35.131.0

D#4648 & D#4766- ECR Import- Corrected erroneously issuing edit 1000C.

RHC, 222-92, version 10.14.131.0

D#4737- ECR Import - we issued an invalid character error due to 28 clinics in this report. We found that the edit descriptions only had the "roman numerals" up to 25, this facility had an error in clinic 28. Updated the clinic table to 50.

D#4687- PSR- 71S & 77S Assignments need to be created per crosswalk given by Mel at National Audit conference

ESRD, 265-11, version 1.16.131.0:

D#4764- Batch ECR Import- The Batch ECR Import printing was not always working correctly when multiple sub systems were in the batch. This affected the three new form sets (2552-10, 2540-10 and 265-11) and was a problem when the new form set was not listed first in the batch. This has been corrected.

D#4667- Edits- Added edit 1005B if there are drug costs on worksheet A, column 4, lines 1-4 and 6-12, but no statistics on B-1 columns 10 - 13.

D#4551 Other- We now default to the 265-11 formset when a new ESRD is created.