



June 7, 2013

Dear Client:

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

## **Interface, MCRIF32, version 1.42.0.0**

AAI - Added the ability to save Import Wizard specifications so they may be shared with other users. (D001-00-007559)

Edits - Added an option to the Printing Preferences (main Preferences screen) to allow for the printing of the Settlement Summary when the Edit Report is printed. Currently, this change is only applicable to the 2552-10, 2540-10, 265-11 and 216-94 systems. This feature will be added to other systems in future updates. (D001-00-007585)

Edits - Added saving of the "Open Settlement Page on close." option on the edits screen. This option is now saved so that its setting will be retained the next time the screen is displayed. (D001-00-007589)

PI Viewer - Added a note to the PI Viewer that CTRL+F will search within the PI file. (D001-00-007593)

Preferences - Modified the default settings for worksheets to turn on the spreadsheet row/column headers for new installations. To turn this off, click on Options, Preferences, and uncheck the boxes for Display Spreadsheet Rows and Display Spreadsheet Headers. (D001-00-007590)

PS&R - Expanded the PS&R Options - Adjustments Optional Text field to accept up to 255 characters. (D001-00-007427)

## **Hospital, 2552-10, version 3.15.142.0**

Calculations - Corrected zeroing of W/S H-3 line 15 for titles V and XIX. (D001-00-007611)

Calculations - Florida now also uses the special S-2, Part IX worksheet rather than the previous special Florida processing of Title XIX. (D001-00-007796)

Calculations - Modified the calculation of W/S L, Part I line 10 to use a higher precision on the exponent for a more accurate calculation. (D001-00-007838)

Data Extractor - Corrected displaying of Special Reports on the Data Entry screen. We were not displaying the full name. (D001-00-007706)



ECR Import - we modified the importing of the Contractor number on Worksheet S, Part I line 7 to instead use the Contractor number from the Preferences, or MAC Rules Table, rather than the number in the EC file, if present. Also, added a HCRIS serious edit to indicate if the Contractor number on E-1, H-5, J-4 or M-5 is different from the Contractor number in the preferences. (D001-00-006975)

ECR Import - Corrected the importing of W/S E, Part A subscripted lines 8.03 - 8.20 and W/S E-4 lines 4.03 - 4.20. (D001-00-007837)

Edits - Added the ability to open a worksheet directly from the Edits screen. To open the worksheet that triggered the edit, right click on the edit and select Open Worksheet from the menu. (D001-00-006911)

Edits - Added an HFS edit for worksheets A-8-3 and S-2 part I, line 109. S-2 part I line 109, columns 1-4, MUST = Y, for the respective A-8-3, PT, OT, Speech, or Respiratory Therapy to be allowed. If A-8-3 is open and S-2 part I, line 109 = N, we issue an HFS Level I edit. Same for vice versa, if S-2 part I line 109 = Y, then A-8-3 must be open. Click on FORMS, Delete, to remove an unused A-8-3. (D001-00-007545)

Edits - Corrected erroneous HCRIS edit #8000 being issued when importing an ECR file. (D001-00-007626)

Edits - Suppressed edit #128 when W/S S-2, Part I line 91 indicates Title XIX is not being done through the cost report. (D001-00-007631)

Edits - Modified the text of edit 10400A (HFS #824) to include the following: "For line 33, the default label 'Other Adjustments (specify) (3)', MUST be changed." (D001-00-007821)

Management Reports - Corrected picking up of prior year amounts for Report #93. (D001-00-007526)

Printouts - Corrected fiscal year dates being cut off in some printouts. (D001-00-007775)

PS&R - Corrected Difference Report and applying of adjustments for W/S I-4. (D001-00-007372)

PS&R - Modified the printing of the Difference Report to minimize the space needed to print the revenue code data, which reduces the number of pages required to print the report. (D001-00-007527)

PS&R - Modified the PS&R assignment for Psych and Rehab subunits' HMO discharges to not be combined with hospital.. (D001-00-007615)

PS&R - Added system defined stats for hospital D part V along with D-3 for Psych & Rehab subunits. (D001-00-007616)

Worksheets - Removed the No Utilization option from Worksheet S, line 4. (D001-00-007546)

Worksheets - Modified the footer of Worksheet H to match the CMS form. (D001-00-007695)

**Hospital, 2552-96, version 25.47.142.0**



Auditor - Corrected the duplicate line numbers printing on the Adjustment Report under some circumstances. (D001-00-007558)

PS&R - Corrected Difference Report and applying of adjustments for W/S I-4. (D001-00-007412)

PS&R - Modified the printing of the Difference Report to minimize the space needed to print the revenue code data, which reduces the number of pages required to print the report. (D001-00-007528)

PS&R - Corrected Difference Report and applying of adjustments for W/S I-4. (D001-00-007412)

## **SNF, 2540-10, version 4.9.142.0**

Calculations - Modified the calculation of W/S E, Part II line 19 and closed the line from being input. Line 19 is line 18 times line 15, if line 18 is > 0. If line 18 = 0, then line 19 = line 15. (D001-00-007757)

Calculations - Modified the calculation of S-3, Part IV to handle adjustments from Auditor with values that are not whole numbers. (D001-00-007826)

Edits - Removed obsolete HCRIS edit #803. (D001-00-007565)

Edits - Corrected level I edit to detected invalid input values on W/S S-2, Part I line 4, columns 4 - 6. (D001-00-007632)

Edits - Added a level I edit to detect when bad dates are entered on Worksheet E-1. (D001-00-007715)

Edits - Corrected issuing of erroneous edit 1135S when there was a negative number in column 3 and 0 in column 4. (D001-00-007756)

Edits - Removed W/S S-2 part I, lines 5, 6, & 11 from comparing subunits to STAR. (D001-00-007815)

Edits - Removed HCRIS edit 82440 on Worksheet S-3, Part IV as CMS/HCRIS no longer requires this edit. (D001-00-007835)

Printouts - Corrected fiscal year dates being cut off in some printouts. (D001-00-007719)

Worksheets - Removed the No Utilization option from Worksheet S, line 12. (D001-00-007547)

## **SNF, 2540-96, version 18.40.142.0**

Edits - Added saving of the "Open Settlement Page on close." option on the edits screen. This option is now saved so that its setting will be retained the next time the screen is displayed. (D001-00-007589)



## **ESRD, 265-11, version 1.38.142.0**

Edits - Corrected edit 1015S to issue as a Level 1 edit for both the provider and the MAC. Removed the redundant edit 60063S. Also, removed the HCRIS edit for 1015S. (D001-00-007630)

Printouts - Corrected fiscal year dates being cut off in some printouts. (D001-00-007777)

## **ESRD, 265-94, version 9.50.142.0**

Edits - Added saving of the "Open Settlement Page on close." option on the edits screen. This option is now saved so that its setting will be retained the next time the screen is displayed. (D001-00-007589)

## **HHA, 1728-94, version 15.40.142.0**

Edits - Removed Serious edit #158 for fiscal years beginning on or after 7/1/2006. (D001-00-007742)

PS&R - Added assignments for PS&R report 77S. (D001-00-007617)

## **RHC, 222-92, version 10.35.142.0**

Edits- We created new sets of edits that compares the cost report sub-provider numbers to the contractor STAR listing, these are Serious edits but are required to be cleared prior to submission for the report to be accepted by the contractor. (D001-00-006521)

HCRIS - Added an edit to prevent the creation of the HDT file for fiscal year's ending prior to 3/31/2010. (D001-00-007469)

PS&R - Modified the Difference Report and Export to Cost Report to combine multiple providers into one number so that the report was easier to read and exporting would create one adjustment per worksheet with the combined provider data. (D001-00-007253)

## **CORF/CMHC, 2088-92, version 7.53.142.0**

HCRIS - Added a Relational edit #134, to prevent the creation of the HDT file for fiscal year's ending prior to 3/31/2010. (D001-00-007507)

## **OPO, 216-94, version 5.1.142.0**

339 Questionnaire - Corrected the printing of the 339 Questionnaire by adding a missing report file. (D001-00-007778)



Edits - Modified edit 1000C to reflect new language coming in Transmittal 6. This change corrects the edit comparison of lines 1 and 2. (D001-00-007779)

Edits - Corrected issuing of erroneous edit 1040A for Worksheet A-5 line 15. (D001-00-007780)

Printouts - Corrected fiscal year dates being cut off in some printouts. (D001-00-007776)

## **Hospice, 1984-99, version 9.27.142.0**

ECR Import/Export - We corrected writing of the ECR file fingerprint. We were writing an additional record to the ECR file that should not have been written. We also corrected the fingerprint validation when reading the file with this invalid record. (D001-00-007868)

Edits - Added saving of the "Open Settlement Page on close." option on the edits screen. This option is now saved so that its setting will be retained the next time the screen is displayed. (D001-00-007589)

## **HO, 287-05, version 1.45.142.0**

The system was updated to maintain compatibility with the Interface.

## **CHDR, version 38.14.142.0**

The system was updated to maintain compatibility with the Interface.

## **LTCIR, version 36.7.142.0**

The system was updated to maintain compatibility with the Interface.