Status: ✓ Ready Resolution: ✓ Completed **Record Details** IOC Type: Release Yes Applicable: Readiness 2. General Availability Filed eBilling Applies To Against: Release Type: Team eBilling / Release 2. Defects and Enhancements MCCF_EDI_TAS Area: Scope: (CM) Creation Portfolio: Health Date: Ledford, Wayne medical_care_collections_fund_(mccf)_electronic_data_interchange_(edi)_transacti Created Project: By: Modified Portfolio Tuisamatatele, Katrina E. Date: Director: Modified Atwater, William Product frank.annecchini@va.gov Ву: Owner: Tags: pd:christan_govich Project Noronha, Winston Manager: Owned Ledford, Wayne Receiving Davis, Vanessa J. Ву: Organization: Planned Build 6 **EPS** 08-03-02-10-04-007 For: Number: Build 6 Blocked: Status Through: Release Reason: Date: Archived If Defect Unassigned Resolution Checked: Patch for Release: Released Unassigned External ID: In: Version or IB_2_608 T36 Resolution Build: Date: Atwater, William H. Released Resolved By: in Change

Progress Summary

Order:

🚨 866435: IB 2.0 608 GA RRR

Quick Information

Subscribers (2): CJ(, LW

R Children (5): 866503, 961113, 961115, 961117, 961122

Release Description

Integrated Billing (IB) is a software module within Veterans Health Information Systems and Technology Architecture (VistA) that provides the ability for billing personnel to submit claims in either a paper or electronic format to third-party payers.

The following features of the IB software will be affected by this patch:

* Transmitting SNF Claims with Appropriate Revenue Codes

The IB VistA package has been modified to send Revenue Code 0022 and VA specific AAA00 RUG/Health Insurance Prospective Payment System (HIPPS) Skilled Nursing Facility (SNF) rate codes for Medicare Primary Institutional Part A claims with bill types 21x, 22x or 23x. Due to this modification, the System will no longer use the Financial Service Center (FSC) workaround. Instead, the System now has the ability to perform the identical checks that FSC used to ensure that these SNF claims are sent. The System automatically allows for this in the transmission of the flat file so that the biller does not have to enter anything additional to have this information transmitted. In addition, the VistA flat file for Institutional 837s has been updated and the "View/Print EDI Bill Extract Data" [IBCE EDI VIEW/PRINT EXTRACT] (VPE) option screens depict the change in the flat file for the end user to view in the INS segment.

* Add 'T' for Transmitted to RCB Screen

The IB VistA package has been modified to be enable the user to see "** T = Test Claim" (to explain what the "T" indicator represents) in the legend of the "View/Resubmit Claims - Live or Test" [IBCE PREV TRANSMITTED CLAIMS] (RCB) option screen when viewing previously Printed claims.

* Remove Ability to Define Insurance Company as non-EDI

The IB VistA package has been modified so the "Insurance Company Entry/Edit" [IBCN INSURANCE CO EDIT] (EI) option no longer provides the user the ability to select "0 - NO" as an option for "EDI -Transmit?" prompt under the EDI Parameters section of the screen. In addition, a one-time report from each site showing the value of the field to determine whether an Insurance Company is active for Electronic Data Interchange (EDI) will be sent to the eBiz Rapid

Response group.

* RCB Screen - Match COB Data to Payer Sequence

The IB VistA package has been modified to be enable the user to resubmit, to the Test queue, a claim using the "View/Resubmit Claims - Live or Test" [IBCE PREV TRANSMITTED CLAIMS] (RCB) option and have only the Coordination of Benefits (COB) data that is correct for the payer sequence be included in the transaction.

If a user selects:

- a Primary claim to resubmit and the claim has received an EOB/MRA from the primary payer, VistA will not send the COB data from the EOB/MRA and the amount billed will not be offset by previous payments from the primary payer.
- a Secondary claim to resubmit and the claim has received an EOB/MRA from the secondary payer, VistA will not send the COB data from the EOB/MRA and the amount billed will not be offset by previous payments from the secondary payer.
- a Tertiary claim to resubmit and the claim has received an EOB/MRA from the tertiary payer, VistA will not send the COB data from the EOB/MRA and the amount billed will not be offset by previous payments from the tertiary payer.

If a user attempts to resubmit a claim(s) with EOB data in VistA to the Production queue, the system will filter out the claim(s) and not transmit it. These non-transmitted claims will be listed on the screen as "Skipped".

* Non-MCCF Unbilled Amounts Report

The IB VistA package has been modified so the "Re-Generate Unbilled Amounts Report" [IBT RE-GEN UNBILLED REPORT] option now allows the user to select the following additional search criteria:

(M)CCF, (N)on-MCCF (Outpatient Only), or (B)oth claims

Non-MCCF Rate Types include: CHAMPVA, CHAMPVA Reimb. Ins., TRICARE, TRICARE Reimb. Ins., Interagency, Sharing Agreement and Ineligible.

Non-MCCF Appointment Types include: Employee and Sharing Agreement.

Non-MCCF Eligibility of Encounters include: CHAMPVA, TRICARE, Employee, Ineligible and Sharing Agreement.

* Non-MCCF Pay-To Address Rate Types

The IB VistA package has been modified to allow the user to be able to define one or more Rate Types for which the non-MCCF Pay-to Address (formerly the TRICARE Pay-to Address) will be used on claims with one of those Rate Types. In addition, the following items are capable:

- An authorized user with access to the IB Site Parameters and the TRICARE Pay-to security key will be able to add/delete a Rate Type for which claims with that Rate Type will use the non-MCCF Pay-to Address data.
- o The System will use the non-MCCF Pay-to Address data on claims

- with specified Rate Types only when the non-MCCF Pay-to Address is not exactly the same as the Billing Provider Name and Address.
- The System will transmit the TRICARE Pay-to Address data on claims with specified Rate Types in the 837-I, 837-P or 837-D when the non-MCCF Pay-to Address is not exactly the same as the Billing Provider Name and Address.
- The System will print the non-MCCF Pay-to Address data on Institutional claims with specified Rate Types on the UB04 form (FL2) when the TRICARE Pay-to Address is not exactly the same as the Billing Provider Name and Address.
- The System will print the non-MCCF Pay-to Address data on Professional claims with specified Rate Types on the CMS 1500 form (Box 33) when the non-MCCF Pay-to Address is not exactly the same as the Billing Provider Name and Address.
- * Remove Fatal Error Rendering Provider CMS 1500

The IB VistA package has been modified so that the previously fatal error that prevented a biller from submitting a Professional Claim with no Rendering Provider has been removed and instead now a non-fatal warning message appears to the user when a Professional Claim does not contain a Rendering Provider.

* CMN Oxygen and EPN Nutrition

The IB VistA package has been modified to enable the "Enter/Edit Billing Information" [IB EDIT BILLING INFO] option to enter the required data for an Oxygen Certificate of Medical Necessity (CMN) (CMS-484.3) or an Enteral and Parenteral Nutrition CMN (CMS-10126) when completing a professional bill for Durable Medical Equipment (DME). In addition, the ability to transmit Professional claims has been modified to include the CMN data in the proprietary 837-P Transaction to the Financial Services Center (FSC).

User Stories Approved (%): Comments (max 890 Reviewed 8 approved user 100% characters): stories. Complete Performance - Response Metrics No. Specified: User Stories Traced to Development Comments (max 890 100% of approved user 100% Story and Test Cases (%): characters): stories trace to testing. Complete Open Severity 1 or 2 Defects Comments (max 890 No open severity 1 or 2 Zero characters): defects. (#): (0)User Stories Passed (%): Comments (max 890 8 of 8 User Stories passed 100% characters): testing. Complete Performance Testing No Executed:

Regression Testing Executed Previous sprint regression testing was executed. Comments (max for Build intended for SQA Checklist certified the IB 2 608 T36 build 890 characters): Yes Production Release: which was the last build tested. IOC Exit Site Comments (max 890 IOC exit site concurrences for IB 2 608 T36 from Dublin, Concurrence: characters): Martinsburg, Orlando and Tomah. Yes HPS AC Gayle.Brown4@va.gov provided concurrence on Task 968354. Unmitigated Open Risks with High (Red) Comments (max 890 Reviewed 5 medium Zero Exposure Level: severity risks. characters): DE&A Compliance Evidence Comments (max 890 N/A release began prior to Verified: characters): 7/1/18. NA Per 508 POC Christopher.Walker4@va.gov "An audit was Section 508 Office Comments (max conducted on July 11, 2018 and no 508 defects were Release 890 characters): Yes Recommended: found. This release is fully 508 compliant." ATO Approved and Valid: Comments (max 890 characters): Using Regional VistA ATO's. Version Description Document (VDD) Comments (max Patch Description and Version Description Complete through Current Product Document were updated for IB_2_608 T36 890 characters): Yes Release Component Builds: which was the last version tested. Deployment and Installation Procedures Complete Comments (max 890 DIBR information was through Current Product Release Component Builds: characters): updated for IB_ 2_608. Yes Back Out or Rollback Procedures Complete through Current Product Comments (max 890 Release Component Builds: characters): Yes Production Operations Manual (POM) or Comments (max 890 Reviewed Technical Manual was Technical Manual (VistA) Complete: characters): updated for IB_2_608. Yes Production RACI Chart Complete: Comments (max 890 characters): Yes Comments (max 890 characters): Using Regional VistA SLA's. SLAs and - or OLAs Approved: Acquisition and Financial Management Plan Comments (max 890 AFMP in the Sensitive Approved: characters): folder. Yes User Documentation Comments (max 890 User Guide was updated for Complete: characters): IB 2 608. Yes **Quick Information** 7 Children (5): 866503, 961113, 961115, 961117, 961122 Subscribers (2): CJ(, LW RRO_Peer_Review: Approved (1 of 1) EE Related (3): 771308, 787725, 968354 Links Children (5): 866503: VIP Release Review - Traceability and Testing Results - IB 2.0 608 GA 961122: VIP Release Review - VIP Release Review - User Guide - IB 2.0 608 GA 961115: VIP Release Review - POM, Technical Manual (VistA), RACI - IB 2.0 608 GA 961113: VIP Release Review - Deployment, Installation, Backout, Rollback Guide - IB 2.0 608 GA 961117: VIP Release Review - Version Description Document, Patch Description - IB 2.0 608 GA

EERelated (3):

771308: IB 2.0 608 IOC RRR

787725: Medical Care Collections Fund (MCCF) Electronic Data Interchange (EDI) Transaction Applications

Suite Phase 2

968354: AC National Approval IB*2.0*608

Approvals

RRO_Peer_Review Approved

Atwater, William H.

Approved

Where Am I in the Workflow?

Workflow Information: RTC Release Readiness Work Item Type State Transition Diagram
(Super State Type)
Last Confirmed September 13, 2018 Restart Continue Working Hnvalidate-New -Start Working-Defer Invalidate In Progress -Not Ready-Ready Defer Restart Continue Deferred Working -Restart