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(This page included for two-sided copying.)
1. Introduction

This patch has enhancements that extend the capabilities of the Veterans Health Information Systems and Technology Architecture (VistA) electronic pharmacy (ePharmacy) billing system. Below is a list of all the applications involved in this project along with their patch number:

<table>
<thead>
<tr>
<th>APPLICATION/VERSION</th>
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</tr>
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<tbody>
<tr>
<td>Outpatient Pharmacy (OP) V. 7.0</td>
<td>PSO<em>7</em>359</td>
</tr>
<tr>
<td>Integrated Billing (IB) V. 2.0</td>
<td>IB<em>2</em>435</td>
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<td>Electronic Claims Management Engine (ECME) V. 1.0</td>
<td>BPS<em>1</em>10</td>
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<tr>
<td>Accounts Receivable (PRCA) V. 4.5</td>
<td>PRCA<em>4.5</em>271</td>
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The four patches (PSO*7*359, IB*2*435, BPS*1*10, and PRCA*4.5*271) are being released in the Kernel Installation and Distribution System (KIDS) multi-build distribution BPS PSO IB PRCA BUNDLE 6.0. For more specific instructions please refer to the installation steps provided in each of the patches.

For the pharmacy claims that are processed electronically, the ePharmacy module is currently compliant with the National Council for Prescription Drug Programs (NCPDP) industry standards for version 5.1. NCPDP version D.0 Level 1 compliance (completion of internal testing) must be in place by January 1, 2011, and it must have completed external testing with payers and be in production as of January 1, 2012. Meeting the deliverable dates is essential to VHA meeting this legislative mandate and for continued business with pharmacy payers. As part of these changes, VHA should also have backwards compatibility to the NCPDP version 5.1 to allow for continued revenue and processing of VHA pharmacy claims.

The combined build will allow the processing and release of prescriptions for patients with Insurance payers that use the new NCPDP version D.0 format for electronic claims processing as well as the current NCPDP version 5.1 format.

1.1. Documentation Distribution

The documentation distribution includes:

<table>
<thead>
<tr>
<th>FILE NAME</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>BPS_1_P10_RN.PDF</td>
<td>ECME Release Notes</td>
</tr>
<tr>
<td>BPS_1_P10_UM.PDF</td>
<td>ECME User Manual</td>
</tr>
<tr>
<td>BPS_1_P10_TM.PDF</td>
<td>ECME Technical Manual</td>
</tr>
</tbody>
</table>
(This page included for two-sided copying.)
2. Patch Description and Installation Instructions

2.1. Patch Description

DHCP Patch Display

Run Date: SEP 13, 2011                       Designation: BPS*1*10
Package : E CLAIMS MGMT ENGINE              Priority : MANDATORY
Version : 1                                 Status : RELEASED

Associated patches: (v)BPS*1*9     <<= must be installed BEFORE `BPS*1*10’

Subject: ePharmacy Phase 5 - NCPDP D.0

Category: DATA DICTIONARY
      ROUTINE
      ENHANCEMENT
      OTHER

Description:

This patch has enhancements that extend the capabilities of the Veterans Health Information Systems and Technology Architecture (VistA) electronic pharmacy (ePharmacy) billing system. Below is a list of all the applications involved in this project along with their patch number:

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<td>OUTPATIENT PHARMACY (OP) V. 7.0</td>
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<td>BPS<em>1</em>10</td>
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<tr>
<td>ACCOUNTS RECEIVABLE (PRCA) V. 4.5</td>
<td>PRCA<em>4.5</em>271</td>
</tr>
</tbody>
</table>

The four patches (PSO*7*359, IB*2*435, BPS*1*10, and PRCA*4.5*271) are being released in the Kernel Installation and Distribution System (KIDS) multi-build distribution BPS PSO IB PRCA BUNDLE 6.0. For more specific instructions please refer to the installation steps provided in each of the patches.

For the pharmacy claims that are processed electronically, the ePharmacy module is currently compliant with the National Council for Prescription Drug Programs (NCPDP) industry standards for version 5.1. NCPDP version D.0 Level 1 compliance (completion of internal testing) must be in place by January 1, 2011, and it must have completed external testing with payers and be in production as of January 1, 2012. Meeting the deliverable dates is essential to VHA meeting this legislative mandate and for continued business with pharmacy payers. As part of these changes, VHA should also have backwards compatibility to the NCPDP version 5.1 to allow for continued revenue and processing of VHA pharmacy claims.

The combined build will allow the processing and release of prescriptions for patients with insurance payers that use the new NCPDP version D.0 format for electronic claims processing as well as the current NCPDP version 5.1 format.

This specific patch contains the following functionality:
1. ECME was enhanced to send third party claims using the NCPDP Telecommunication Standard version D.0 specifications, which complies with new HIPAA requirements. Backwards compatibility with NCPDP Telecommunication Standard version 5.1 will be maintained until all third party payers are ready to support version D.0.

2. ECME was enhanced to process Eligibility Verification requests, which will allow the sites to verify pharmacy insurance for patients. The process is initiated either through the new Eligibility Inquiry hidden (ELIG) action on the Further Research menu of the ECME User Screen [BPS USER SCREEN] or through a new IB option called Initiate e-Pharmacy Eligibility Inquiry [IBCNR ELIGIBILITY INQUIRY]. The results of the request will be displayed in the IB Insurance Buffer. Please see IB patch IB*2.0*435 for more detailed information on the new IB option and changes to the IB Insurance Buffer.

3. A new hidden action - Eligibility Inquiry (ELIG) - was added to the Further Research Menu of the ECME User Screen [BPS USER SCREEN] to allow users to initiate Eligibility Verification requests for billing requests that are rejected. The user will be prompted for the Relationship Code, Person Code, and Effective Date, which will be included in the data of the Eligibility Verification Request.

4. With NCPDP version D.0, the ECME number has increased in size from 7 characters to 12 characters. To support this change, the following options were updated.
   a. ECME User Screen [BPS USER SCREEN]
   b. Rejected Claims Report [BPS RPT REJECTION]
   c. Payable Claims Report [BPS RPT PAYABLE]
   d. Reversal Claims Report [BPS RPT REVERSAL]
   e. Claims Submitted, Not Yet Released [BPS RPT NOT RELEASED]
   f. Closed Claims Report [BPS RPT CLOSED CLAIMS]
   g. Recent Transactions [BPS RPT RECENT TRANSACTIONS]
   h. Process Secondary/TRICARE Rx to ECME [BPS COB PROCESS SECOND TRICARE]
   i. Reopen Closed Claims action on the ECME User Screen [BPS USER SCREEN]

5. The Claim Log (LOG) action on the ECME User Screen [BPS USER SCREEN] was updated to display new NCPDP version D.0 fields that may be returned by the payer in a NCPDP version D.0 response. It was also updated to synchronize the display more closely with the Reject Information screen of the Third Party Payer Rejects - Worklist [PSO REJECTS WORKLIST] and the Third Party Payer Rejects - View/Process [PSO REJECTS VIEW/PROCESS] options.

6. A new option Spending Account Report [BPS RPT SPENDING ACCOUNT] was added to the Claim Results and Status [BPS MENU RPT CLAIM STATUS] menu to display additional NCPDP version D.0 paid amount information that may be returned by the third party payer in a NCPDP version D.0 response.

7. The ECME Claims-Response Inquiry [BPS RPT CLAIMS RESPONSE] option was updated to display additional NCPDP version D.0 fields that are included in the outgoing request and the incoming payer response.

8. The Payer Sheet Detail Report [BPS RPT PAYER SHEET DETAIL] was updated to include new NCPDP version D.0 segments and fields that are in version D.0 payer sheets. This report was also modified to remove the display of the Reversal Format, Reversal Sheet, Transaction Count and
Certification ID headers and data in the header section of the report. These fields are plan specific and are no longer maintained with the payer sheets. To see this information, you should view the PLAN information using the appropriate IB option.

9. The Resubmit Claim w/EDITS (RED) action on the ECME User Screen [BPS USER SCREEN] was updated to prompt the user for the new NCPDP version D0 fields Patient Residence Code, Pharmacy Service Type Code, and Delay Reason Code. In addition, this option was updated to allow the entry of up to three Submission Clarification codes.

10. The BPS Edit Basic ECME Parameters [SETUP BASIC PARAMS] was modified to prompt for the Default Eligibility Pharmacy. This Pharmacy will be placed on the NCPDP Eligibility Verification request when it initiated by the new option in IB.

11. The Process Secondary/TRICARE Rx to ECME [BPS COB PROCESS SECOND TRICARE] option was modified to support the changes to the list of valid Paid Amount Qualifiers that occurred with the release of NCPDP version D.0. This is also true if a secondary claim is being processed through the Resubmit Claim w/EDITS (RED) action on the ECME User Screen [BPS USER SCREEN].

12. The name of the View/Unstrand Claims Not Completed [BPS UNSTRAND SCREEN] option was changed to View/Unstrand Submissions Not Completed to reflect that it also includes Eligibility Verification submissions. The screen was also modified to show each type of transaction (Billing Request, Reversal, and Eligibility Submissions) in their own section with a sub header at the beginning of each section.

13. The Statistics Screen [BPS STATISTICS SCREEN] was modified to include two new categories - one for accepted Eligibility Verification request and the other for rejected Eligibility Verification requests.

14. The ECME User Screen [BPS USER SCREEN] was updated to suppress the display of Eligibility Verification transmissions.

15. All of the claims reports on the Claim Results and Status [BPS MENU RPT CLAIM STATUS] menu were updated to not display the results of Eligibility Verification requests.

16. The Turn-around time statistics [BPS RPT TURNAROUND STATS] was modified to not display the results of Eligibility Verification requests.

17. The ECME bulletin, which is sent when ECME claims cannot be processed, was updated to include the site number in the Subject of the mail message.

18. The Insurer Asleep functionality used by the NCPDP claims submission process was updated to correct some existing deficiencies and to allow it to function with Eligibility verification submissions.

This patch addresses the following New Service Request (NSR):

Request Name: e-Pharmacy Phase 5: FY09
Request ID: 20080103
This patch addresses the following Remedy Tickets:
-----------------------------------------------
There are no Remedy Tickets associated with this patch.

Components Sent With Patch
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The following is a list of files included in this patch:

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8 BPS*1*10 Release Notes October 2011
BENEFIT STAGE COUNT (392)  
INTERNAL CONTROL NUMBER (993)  
COMPND INGRED MDFR CODE COUNT (362)  
COMPND INGRED MDFR COUNTER (.01)  
COMPND INGRED MODIFIER CODE (363)  
OTHER PAYER-PATIENT COUNTER (.01)  
OTHER PAYER-PATIENT RESP AMT QUALFR (351)  
OTHER PAYER-PATIENT RESP AMT (352)  
BENEFIT STAGE COUNTER (.01)  
BENEFIT STAGE QUALIFIER (393)  
BENEFIT STAGE AMOUNT (394)  
MEDICAID ID INDICATOR (115)  
MEDICAID AGENCY NUMBER (116)  
CARDHOLDER ID (302)  
DATE OF BIRTH (304)  
PATIENT FIRST NAME (310)  
PATIENT LAST NAME (311)  
MEDICAID SUBROGATION ICN/TCN (114)  
SPENDING ACCOUNT AMT REMAINING (128)  
HEALTH PLAN-FUNDED ASSISTANCE AMT (129)  
ADDITIONAL MESSAGE INFO COUNT (130)  
AMT ATTR TO PRVDR NTWRK SEL (133)  
AMT ATTR PROD SEL BRAND DRUG (134)  
AMT ATTR PRD NON-PREF FRMLRY (135)  
AMT ATTR BRAND NON-PREF FRMLRY (136)  
AMOUNT ATTRIBUTED TO PROC FEE (571)  
AMOUNT OF COINSURANCE (572)  
BASIS OF CALC-COINSURANCE (573)  
PLAN SALES TAX AMOUNT (574)  
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ESTIMATED GENERIC SAVINGS (577)  
BENEFIT ID (757)  
TRANSACTION REFERENCE NUMBER (880)  
FORMULARY ID (926)  
URL (987)  
INTERNAL CONTROL NUMBER (993)  
OTHER PAYER ID COUNTER (.01)  
OTHER PAYER-PATIENT RESP MLTPL  
OTHER PAYER-Help DESK PHONE NO (127)  
OTHER PAYER ID MLTPL  
OTHER PAYER PERSON CODE (142)
OTHER PAYER PATIENT REL CODE (143) OTHER PAYER ID MLTPL (sub-file) (9002313.035501)
OTHER PAYER EFFECTIVE DATE (144) OTHER PAYER ID MLTPL (sub-file) (9002313.035501)
OTHER PAYER TERMINATION DATE (145) OTHER PAYER ID MLTPL (sub-file) (9002313.035501)
OTHER PAYER COVERAGE TYPE (338) OTHER PAYER ID MLTPL (sub-file) (9002313.035501)
OTHER PAYER ID QUALIFIER (339) OTHER PAYER ID MLTPL (sub-file) (9002313.035501)
OTHER PAYER ID (340) OTHER PAYER ID MLTPL (sub-file) (9002313.035501)
OTHER PAYER CARDHOLDER ID (356) OTHER PAYER ID MLTPL (sub-file) (9002313.035501)
OTHER PAYER GROUP ID (992) OTHER PAYER ID MLTPL (sub-file) (9002313.035501)
BENEFIT STAGE COUNTER (.01) BENEFIT STAGE INFO (sub-file) (9002313.039201)
DUR ADDITIONAL TEXT (570) DUR PPS (sub-file) (9002313.1101)
ADDITIONAL MESSAGE COUNTER (.01) ADDITIONAL MESSAGE MLTPL (sub-file) (9002313.13001)
ADDITIONAL MSG INFO QUALIFIER (132) ADDITIONAL MESSAGE MLTPL (sub-file) (9002313.13001)
BILLING PAYER SHEET (.04) BPS CERTIFICATION (9002313.31)
REVERSAL PAYER SHEET (.05) BPS CERTIFICATION (9002313.31)
MAX CLAIMS PER TRANSMISSION (.06) BPS CERTIFICATION (9002313.31)
COB INDICATOR (.07) BPS CERTIFICATION (9002313.31)
ELIGIBILITY PAYER SHEET (.08) BPS CERTIFICATION (9002313.31)

***ALL SUBFIELDS***

***ALL SUBFIELDS***

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TYPE (.02) BPS PAYER RESPONSE OVERRIDES (9002313.32)
ELIGIBILITY RESPONSE (.08) BPS PAYER RESPONSE OVERRIDES (9002313.32)
POLICY NUMBER (1.05) BPS LOG OF TRANSACTIONS (9002313.57)
TRANSACTION TYPE (19) BPS LOG OF TRANSACTIONS (9002313.57)
RX ACTION (1201) BPS LOG OF TRANSACTIONS (9002313.57)
B1 PAYER SHEET (902.02) BPS LOG OF TRANSACTIONS (9002313.57)
PATIENT INSURANCE MULTIPLE (sub-file) (9002313.57902)

B3 PAYER SHEET (902.21) BPS LOG OF TRANSACTIONS (9002313.57)
-PATIENT INSURANCE MULTIPLE (sub-file) (9002313.57902)

E1 PAYER SHEET (902.34) BPS LOG OF TRANSACTIONS (9002313.57)
-PATIENT INSURANCE MULTIPLE (sub-file) (9002313.57902)

POLICY NUMBER (902.35) BPS LOG OF TRANSACTIONS (9002313.57)
-PATIENT INSURANCE MULTIPLE (sub-file) (9002313.57902)

MAXIMUM NCPDP TRANSACTIONS (902.36) BPS LOG OF TRANSACTIONS (9002313.57)
-PATIENT INSURANCE MULTIPLE (sub-file) (9002313.57902)

RESULT - ELIGIBILITY ACCEPTED (209) BPS STATISTICS (9002313.58)
RESULT - ELIGIBILITY REJECTED (210) BPS STATISTICS (9002313.58)
POLICY NUMBER (1.05) BPS LOG OF TRANSACTIONS (9002313.59)
E1 PAYER SHEET (902.34) BPS LOG OF TRANSACTIONS/
PATIENT INSURANCE MULTIPLE (sub-file) (9002313.59902)

POLICY NUMBER (902.35) BPS LOG OF TRANSACTIONS/
PATIENT INSURANCE MULTIPLE (sub-file) (9002313.59902)

MAXIMUM NCPDP TRANSACTIONS (902.36) BPS LOG OF TRANSACTIONS/
PATIENT INSURANCE MULTIPLE (sub-file) (9002313.59902)

KEY1 (.01) BPS REQUESTS (9002313.77)
KEY2 (.02) BPS REQUESTS (9002313.77)
ECME TRANSACTION RECORD (.06) BPS REQUESTS (9002313.77)
RX ACTION (1.01) BPS REQUESTS (9002313.77)
OUTPATIENT SITE (1.02) BPS REQUESTS (9002313.77)
TRANSACTION TYPE (1.04) BPS REQUESTS (9002313.77)
RX NUMBER (1.13) BPS REQUESTS (9002313.77)
FILL NO (1.14) BPS REQUESTS (9002313.77)
PATIENT (1.15) BPS REQUESTS (9002313.77)
POLICY NUMBER (1.16) BPS REQUESTS (9002313.77)
DATE OF SERVICE (2.01) BPS REQUESTS (9002313.77)
CLARIFICATION CODE (2.05) BPS REQUESTS (9002313.77)
DELAY REASON CODE (2.1) BPS REQUESTS (9002313.77)
INACTIVATION REASON (9.01) BPS REQUESTS (9002313.77)
E1 PAYER SHEET (.1) BPS INSURER DATA (9002313.78)
POLICY NUMBER (.11) BPS INSURER DATA (9002313.78)
MAXIMUM NCPDP TRANSACTIONS (2.07) BPS INSURER DATA (9002313.78)
E1 PAYER SHEET NAME (4.04) BPS INSURER DATA (9002313.78)
VERSION (1.02) BPS NCPDP FORMATS (9002313.92)
ADDL DOCUMENTATION ORDER (.01) BPS NCPDP FORMATS/
ADDL DOC SEGMENT (sub-file) (9002313.9223)
NCPDP FIELD NUMBER (.02) BPS NCPDP FORMATS/
ADDL DOC SEGMENT (sub-file) (9002313.9223)
PROCESSING MODE (.03) BPS NCPDP FORMATS/
ADDL DOC SEGMENT (sub-file) (9002313.9223)
SPECIAL CODE (1) BPS NCPDP FORMATS/
ADDL DOC SEGMENT (sub-file) (9002313.9223)
PROGRAMMING NOTES (2) BPS NCPDP FORMATS/
ADDL DOC SEGMENT (sub-file) (9002313.9223)
FACILITY SEGMENT ORDER (.01) BPS NCPDP FORMATS/
The following is a list of changed fields included in this patch:

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<tr>
<th>Field Name (Number)</th>
<th>Description of change</th>
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<tbody>
<tr>
<td>TRANSACTION ORDER (.01)</td>
<td>The MEDICATIONS sub-file was renamed to TRANSACTIONS. The MEDICATION ORDER field was renamed to TRANSACTION ORDER.</td>
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<tr>
<td>PRESCRIPTION/SERVICE REF NO (402)</td>
<td>The PRESCRIPTION /SERVICE REF NO. field was renamed to PRESCRIPTION/SERVICE REF NO.</td>
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<tr>
<td>*SUBMISSION CLARIFICATION CODE (420)</td>
<td>This field was moved to the SUBMISSION CLARIFICATION MLTPL sub-file (9002313.02354).</td>
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<td>ASSOCIATED RX/SERVICE REF NO (456)</td>
<td>The ASSOCIATED RX SERVICE field was renamed to ASSOCIATED RX/SERVICE REF NO.</td>
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<tr>
<td>PROCEDURE MODIFIER CODE COUNT (458)</td>
<td>The PROCEDURE MODIFIER COUNT field was renamed to PROCEDURE MODIFIER CODE COUNT.</td>
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The OTHER AMOUNT CLAIM COUNT field was renamed to OTHER AMT CLAIMED SUBMTTD CNT.

The PRIOR AUTH SUPPORTING INFO field was renamed to PRIOR AUTH SUPPORTING DOCUMNTN.

The SUBMISS. CLRFCTN. CODE COUNTER field was renamed to SUBMISSION CLRFCTN CODE CNTR.

The SUBMISSION CLARIFICATION CODE field Description was changed.

The PRICING REPEATING FIELDS sub-file was renamed to OTHER AMT CLAIMED MULTIPLE.

The PRICING COUNTER field was renamed to OTHER AMT CLAIMED COUNTER.

The OTHER AMOUNT CLAIMED CODE was renamed to OTHER AMT CLAIMED SUBMTTD QLFR.

The OTHER AMOUNT SUBTOTAL field was renamed to OTHER AMT CLAIMED SUBMITTED.

The OTHER PAYER REJECT CODE sub-file was renamed to OTHER PAYER REJECT CODE MLTPL.

The OTHER PAYER AMT PAID QUALIFIER field Description was changed.

The MEDICATION ORDER field was renamed to TRANSACTION ORDER.

The NEXT MEDICARE PART D TERM. DT. field was renamed to NEXT MEDICARE PART D TERM DATE.

The INGRED COST CNTRCTD REIMB AMT field was renamed to INGRED COST CNTRCTD REIMB AMT MULTIPLE.
This field was changed from 1-11 characters to 1-8 characters

DISP FEE CNTRCTD REIMB AMOUNT (149) BPS RESPONSES/RESPONSES
(sub-file) (9002313.0301)
This field was changed from 1-11 characters to 1-8 characters

BASIS OF CALC-DISPENSING FEE (346) BPS RESPONSES/RESPONSES
(sub-file) (9002313.0301)
The BASIS FOR DISPENSING FEE field was renamed to BASIS OF CALC-DISPENSING FEE

BASIS OF CALC-FLAT SALES TAX (348) BPS RESPONSES/RESPONSES
(sub-file) (9002313.0301)
The BASIS FOR FLAT TAX field was renamed to BASIS OF CALC-FLAT SALES TAX

PRESCRIPTION REFERENCE NUMBER (402) BPS RESPONSES/RESPONSES
(sub-file) (9002313.0301)
This field was changed from 1-7 characters to 1-14 characters

PRIOR AUTH NUMBER-ASSIGNED (498.14) BPS RESPONSES/RESPONSES
(sub-file) (9002313.0301)
The PRIOR AUTHORIZATION ASSIGNED field was renamed to PRIOR AUTH NUMBER-ASSIGNED

PRIOR AUTH NO REFILLS AUTHRZD (498.54) BPS RESPONSES/RESPONSES
(sub-file) (9002313.0301)
The PRIOR AUTHORIZED REFILLS field was renamed to PRIOR AUTH NO REFILLS AUTHRZD

PRIOR AUTH QT ACCUMULATED (498.55) BPS RESPONSES/RESPONSES
(sub-file) (9002313.0301)
The PRIOR AUTH ACCUMULATED QTY field was renamed to PRIOR AUTH QTY ACCUMULATED

PRIOR AUTHORIZATION QUANTITY (498.57) BPS RESPONSES/RESPONSES
(sub-file) (9002313.0301)
The PRIOR AUTHORIZED QUANTITY field was renamed to PRIOR AUTHORIZATION QUANTITY

HEADER RESPONSE STATUS (501) BPS RESPONSES/RESPONSES
(sub-file) (9002313.0301)
The PRESCRIPTION RESPONSE STATUS field was renamed to HEADER RESPONSE STATUS

BASIS OF REIMB DETERMINATION (522) BPS RESPONSES/RESPONSES
(sub-file) (9002313.0301)
The BASIS OF REIMBURSEMENT field was renamed to BASIS OF REIMB DETERMINATION

*ADDITIONAL MESSAGE INFORMATION (526) BPS RESPONSES/RESPONSES
(sub-file) (9002313.0301)
The ADDITIONAL MESSAGE INFORMATION field was moved to the ADDITIONAL MESSAGE MLTPL (sub-file) (9002313.13001)

PERCENTAGE SALES TAX BASIS PD (561) BPS RESPONSES/RESPONSES
(sub-file) (9002313.0301)
The PERCENTAGE SALES TAX BASIS field was renamed to PERCENTAGE SALES TAX BASIS PD

BENEFIT STAGE QUALIFIER (393) BPS RESPONSES/BENEFIT STAGE INFO
(sub-file) (9002313.039201)
This field was moved to the BENEFIT STAGE INFO (sub-file) (9002313.039201)

**BENEFIT STAGE AMOUNT (394)**

This field was moved to the BENEFIT STAGE INFO (sub-file) (9002313.039201)

**PROBER CLAIM (.04)**

This field was changed to be a pointer to the BPS TRANSACTION file (9002313.59). Previously, it was a pointer to the BPS REQUESTS file (9002313.77).

**QUANTITY OF PREVIOUS FILL (531)**

This field was changed from 1-10 characters to 1-12 characters

**TYPE (.02)**

The E:ELIGIBILITY code was added to the set of codes values

**TRANSACTION TYPE (19)**

The E:ELIGIBILITY code was added to the set of codes values

**RX ACTION (1201)**

The RX ACTION Description field was changed to include ELIGIBILITY requests

**B1 PAYER SHEET (902.02)**

The PAYER SHEET field was renamed to B1 PAYER SHEET

**B3 PAYER SHEET (902.21)**

The B3 REBILL PAYER SHEET field was renamed to B3 PAYER SHEET

**TRANSACTION TYPE (19)**

The E:ELIGIBILITY code was added to the set of codes values

**RX ACTION (1201)**

The RX ACTION Description field was changed to include ELIGIBILITY requests

**B1 PAYER SHEET (902.02)**

The PAYER SHEET field was renamed to B1 PAYER SHEET

**B3 PAYER SHEET (902.21)**

The B3 REBILL PAYER SHEET field was renamed to B3 PAYER SHEET

**KEY1 (.01)**

The RX NUMBER field was renamed to KEY1

**KEY2 (.02)**

The REFILL NO field was renamed to KEY2
The ECME TRANSACTION RECORD Description field was changed.

The RX ACTION Description field was changed to include ELIGIBILITY requests.

The TRANSACTION TYPE Description field was changed to include ELIGIBILITY requests.

The DATE OF SERVICE Description field was changed.

The TRANSACTION ID field was changed to allow an ECME number up to 14 digits with 5 decimal digits.

The PAYER SHEET field was renamed to B1 PAYER SHEET.

The B3 REBILL PAYER SHEET field was renamed to B3 PAYER SHEET.

The PAYER SHEET NAME field was renamed to B1 PAYER SHEET NAME.

The B3 REBILL PAYER SHEET NAME field was renamed to B3 PAYER SHEET NAME.

This field was changed from 1-999 digits to 1-9999 digits.

This field was changed from 1-999 digits to 1-9999 digits.

This field was changed from 1-999 digits to 1-9999 digits.

This field was changed from 1-999 digits to 1-9999 digits.

This field was changed from 1-999 digits to 1-9999 digits.

This field was changed from 1-999 digits to 1-9999 digits.

This field was changed from 1-999 digits to 1-9999 digits.

This field was changed from 1-999 digits to 1-9999 digits.
COB OTHER PAYMENTS SEGMENT
(sub-file) (9002313.9213)
This field was changed from 1-999 digits to 1-9999 digits

WORKERS COMP SEGMENT ORDER (.01) BPS NCPDP FORMATS/
WORKERS COMP SEGMENT
(sub-file) (9002313.9214)
This field was changed from 1-999 digits to 1-9999 digits

DUR PPS SEGMENT ORDER (.01) BPS NCPDP FORMATS/
DUR PPS SEGMENT
(sub-file) (9002313.9215)
This field was changed from 1-999 digits to 1-9999 digits

PRICING SEGMENT ORDER (.01) BPS NCPDP FORMATS/
PRICING SEGMENT
(sub-file) (9002313.9216)
This field was changed from 1-999 digits to 1-9999 digits

COUPON SEGMENT ORDER (.01) BPS NCPDP FORMATS/
COUPON SEGMENT
(sub-file) (9002313.9217)
This field was changed from 1-999 digits to 1-9999 digits

COMPOUND SEGMENT ORDER (.01) BPS NCPDP FORMATS/
COMPOUND SEGMENT
(sub-file) (9002313.9218)
This field was changed from 1-999 digits to 1-9999 digits

PRIOR AUTH SEGMENT ORDER (.01) BPS NCPDP FORMATS/
PRIOR AUTH SEGMENT
(sub-file) (9002313.9219)
This field was changed from 1-999 digits to 1-9999 digits

CLINICAL SEGMENT ORDER (.01) BPS NCPDP FORMATS/
CLINICAL SEGMENT
(sub-file) (9002313.922)
This field was changed from 1-999 digits to 1-9999 digits

The following is a list of options included in this patch:
OPTION:
-------
BPS MENU RPT CLAIM STATUS
BPS RPT SPENDING ACCOUNT
BPS UNSTRAND SCREEN

The following is a list of protocols included in this patch:

Protocol Name
-------------
BPS PRTCL RSCH ELIG INQ
BPS PRTCL RSCH HIDDEN ACTIONS
BPS PRTCL UNSTRAND ALL
BPS PRTCL UNSTRAND PRINT
BPS PRTCL UNSTRAND SELECT

The following is a list of list templates included in this patch:

List Template Name
Documentation Retrieval:
------------------------

Sites may retrieve documentation in one of the following ways:

1. The preferred method is to FTP the files from
download.vista.med.va.gov, which will transmit the files from the
first available FTP server.

2. Sites may also elect to retrieve documentation directly from a
specific server as follows:
   - Albany          ftp.fo-albany.med.va.gov
   - Hines           ftp.fo-hines.med.va.gov
   - Salt Lake City  ftp.fo-slc.med.va.gov

3. Documentation can also be retrieved from the VistA Documentation
Library (VDL) on the Internet at the following address,

The documentation distribution includes:

<table>
<thead>
<tr>
<th>FILE NAME</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>BPS_1_P10_RN.PDF</td>
<td>ECME Release Notes</td>
</tr>
<tr>
<td>BPS_1_P10_UM.PDF</td>
<td>ECME User Manual</td>
</tr>
<tr>
<td>BPS_1_P10_TM.PDF</td>
<td>ECME Technical Manual</td>
</tr>
</tbody>
</table>

Test Sites:
-----------
VA Heartland East - St. Louis
Birmingham
Louisville
Loma Linda
Richmond
Phoenix

### 2.2. Pre/Post Installation Overview

There is a pre-install routine associated with this patch named
PRE^BPS10PRE. The purpose of the pre-install routine is to prepare
several files for the reception of new NCPDP D.0 data. The files
affected are BPS CLAIMS (9002313.02), BPS RESPONSES (9002313.03),
BPS NCPDP RESULT OF SERVICE CODE (9002313.22), BPS NCPDP REASON FOR
SERVICE CODE (9002313.23), BPS NCPDP DAW CODE (9002313.24), BPS
NCPDP PRIOR AUTHORIZATION TYPE CODE (9002313.25), BPS NCPDP FIELD
DEFS (9002313.91), and BPS NCPDP REJECT CODES (9002313.93).

There is a post-install routine associated with this patch named
POST^BPS10PST. The purpose of the post-install routine is to:
1. update the BPS REQUESTS (90023213.77), BPS INSURER DATA
(9002313.78) and BPS LOG OF TRANSACTIONS (9002313.57) files in preparation for Eligibility Verification Requests.

2. copy data in the BPS CLAIMS (90023213.02) and BPS RESPONSES (9002313.03) files to new structures in preparation for NCPDP D.0 claims.

3. remove obsolete data and fields from the BPS CERTIFICATION (9002313.31) and BPS NCPDP FORMATS (9002313.92) files.

4. set the VITRIA INTERFACE VERSION (6003) field of the BPS SETUP (900313.99) file to 4. A registration message is also sent to the Financial Services Center (FSC) with this data. This allows the FSC to know that this patch has been installed.

5. update the Read Access security to be 'Pp' for the BPS NCPDP PROFESSIONAL SERVICE CODE (9002313.21), BPS NCPDP RESULT OF SERVICE CODE (9002313.22), BPS NCPDP REASON FOR SERVICE CODE (9002313.23), BPS PAYER RESPONSE OVERRIDES (9002313.32), BPS REQUESTS (90023213.77), and BPS INSURER DATA (9002313.78) files. Changing this security aligns these files with rest of the ECME files.

Both of these routines are automatically deleted by KIDS if allowed by your local Kernel parameters configuration. You may delete the BPS10PRE and BPS10PST routines if the installation was successful and they are not automatically deleted by KIDS.

### 2.3. Installation Instructions

Do not queue the installation of this patch.

To avoid disruptions, these patches should be installed during non-peak hours when there is minimal activity on the system. Avoid times when ECME claims are being transmitted. Of particular concern would be the options below.

1. **[BPS NIGHTLY BACKGROUND JOB]**
   Do not install the patch when ECME claims are being generated by the BPS Nightly Background Job option. Wait for this job to finish or complete the installation before this job starts.

2. **[PSXR SCHEDULED CS TRANS] and [PSXR SCHEDULED NON-CS TRANS]**
   Do not install the patch when prescriptions are being transmitted to CMOP. Wait for the CMOP transmissions to finish or complete the installation before the transmissions start. Both the CS (Controlled Substances) and the non-CS CMOP transmission options should be checked. Check with Pharmacy Service or your Pharmacy ADPAC to find out when CMOP transmissions occur.

**Install Time**

The installation will take between 10 and 90 minutes depending upon how many entries your site has in the BPS CLAIMS file (9002313.02) and in the BPS RESPONSES file (9002313.03). Data conversions will be run in both files and all entries will be checked during the installation of BPS*1*10.
Obtain the host file BPS_1_10_PSO_IB_PRCA.KID, which contains the following patches:

- BPS*1.0*10
- PSO*7.0*359
- IB*2.0*435
- PRCA*4.5*271

Sites can retrieve VistA software from the following FTP addresses. The preferred method is to FTP the files from:

```
download.vista.med.va.gov
```

This will transmit the files from the first available FTP server. Sites may also elect to retrieve software directly from a specific server as follows:

- Albany: ftp.fo-albany.med.va.gov
- Hines: ftp.fo-hines.med.va.gov
- Salt Lake City: ftp.fo-slc.med.va.gov

The BPS_1_10_PSO_IB_PRCA.KID host file is located in the anonymous.software directory. Use ASCII Mode when downloading the file.

2. START UP KIDS
-------------

Start up the Kernel Installation and Distribution System Menu option [XPD MAIN]:

```
Edits and Distribution ... 
Utilities ... 
Installation ...
```

Select Kernel Installation & Distribution System Option: INSTALLation

```
Load a Distribution
Print Transport Global
Compare Transport Global to Current System
Verify Checksums in Transport Global
Install Package(s)
Restart Install of Package(s)
Unload a Distribution
Backup a Transport Global
```

Select Installation Option:

3. LOAD TRANSPORT GLOBAL FOR MULTI-BUILD
---------------------------------------------

From the Installation menu, select the Load a Distribution option.

When prompted for "Enter a Host File:", enter the full directory path where you saved the host file BPS_1_10_PSO_IB_PRCA.KID (e.g., SYS$SYSDEVICE:[ANONYMOUS]BPS_1_10_PSO_IB_PRCA.KID).

When prompted for "OK to continue with Load? NO//", enter "YES."

The following will display:

```
Loading Distribution...
```
BPS PSO IB PRCA BUNDLE 6.0
BPS*1.0*10
PSO*7.0*359
IB*2.0*435
PRCA*4.5*271
Use INSTALL NAME: BPS PSO IB PRCA BUNDLE 6.0 to install this Distribution.

4. RUN OPTIONAL INSTALLATION OPTIONS FOR MULTI-BUILD

From the Installation menu, you may select to use the following options (when prompted for the INSTALL NAME, enter BPS PSO IB PRCA BUNDLE 6.0):

a. Backup a Transport Global - This option will create a backup message of any routines exported with this patch. It will not backup any other changes such as DD's or templates.

b. Compare Transport Global to Current System - This option will allow you to view all changes that will be made when this patch is installed. It compares all components of this patch (routines, DD's, templates, etc.).

c. Verify Checksums in Transport Global - This option will allow you to ensure the integrity of the routines that are in the transport global.

5. INSTALL MULTI-BUILD

This is the step to start the installation of this KIDS patch. This will need to be run for the BPS PSO IB PRCA BUNDLE 6.0.

a. Choose the Install Package(s) option to start the patch install.

b. When prompted for the "Select INSTALL NAME:", enter BPS PSO IB PRCA BUNDLE 6.0.

c. For the BPS*1*10 patch, when prompted "Want KIDS to Rebuild Menu Trees Upon Completion of Install? YES/" enter YES unless your system does this in a nightly TaskMan process.

d. When prompted "Want KIDS to INHIBIT LOGONs during the install? YES/" enter NO.

e. When prompted " Want to DISABLE Scheduled Options, Menu Options, and Protocols? NO/" enter NO.

f. When prompted "Device: Home/" respond with the correct device but do not queue this install.

Note: Routines BPSJPAY and BPSOSR2 are being deleted with this patch.

Routine Information:

The second line of each of these routines now looks like:
\;\;1.0;E CLAIMS MGMT ENGINE;**[Patch List]**;JUN 2004;Build 27

The checksums below are new checksums, and can be checked with CHECK1^XTSUMBLD.

Routine Name: BPS10PRE
Before: n/a After:B110781269 **10**

Routine Name: BPS10PST
Before: n/a After: B73830145 **10**
Routine Name: BPSBUTL
Before: B4583850 After: B55262641 **1,3,2,5,7,8,9,10**
Routine Name: BPSCT
Before: B1407002 After: B1444523 **1,10**
Routine Name: BPSECA1
Before: B12154283 After: B13940777 **1,5,8,10**
Routine Name: BPSECA8
Before: B7457603 After: B20615528 **1,5,10**
Routine Name: BPSECFM
Before: B10863158 After: B9768202 **1,7,10**
Routine Name: BPSECMPS
Before: B81277814 After: B98781684 **1,5,6,7,8,10**
Routine Name: BPSCT
Before: B1407002 After: B16636556 **8,10**
Routine Name: BPSJPAY
Before: B23106196 After: B35429385 **1,5,8,10**
Routine Name: BPSELG
Before: B9727334 After: B98781684 **1,5,6,7,8,10**
Routine Name: BPSJHLT
Before: B65705397 After: B64959398 **1,10**
Routine Name: BPSJZPR
Before: B2671885 After: B45524811 **1,5,10**
Routine Name: BPSEMC0
Before: B45314557 After: B45414191 **1,3,5,6,7,8,9,10**
Routine Name: BPSEMC1
Before: B42415694 After: B62016998 **1,5,6,7,8,10**
Routine Name: BPSEMC2
Before: B28796956 After: B48711811 **1,5,6,7,8,10**
Routine Name: BPSEMC3
Before: B43623914 After: B45568614 **6,7,8,10**
Routine Name: BPSEMC4
Before: B78805427 After: B79985749 **7,8,10**
Routine Name: BPSEMC5
Before: B39101412 After: B28619607 **7,8,10**
Routine Name: BPSEMC6
Before: B36538508 **10**
Routine Name: BPSEMC7
Before: B76105402 After: B79480311 **1,3,4,2,5,6,7,8,10**
Routine Name: BPSOS03
Before: B8935735 After: B9935989 **1,5,10**
Routine Name: BPSOS2B
Before: B2390241 After: B2413052 **1,5,10**
Routine Name: BPSOS2C
Before: B1491511 After: B1693824 **1,5,10**
Routine Name: BPSOS57
Before: B16780486 After: B15079066 **1,5,10**
Routine Name: BPSOSC2
Before: B34066005 After: B59488348 **1,5,8,10**
Routine Name: BPSOSCA
Before: B9099682 After: B9122453 **1,5,10**
Routine Name: BPSOSCB
Before: B2743656 After: B2769935 **1,5,10**
Routine Name: BPSOSCC
Before: B26147652 After: B25822348 **1,2,5,8,10**
<table>
<thead>
<tr>
<th>Routine Name</th>
<th>Before</th>
<th>After</th>
<th>Changes</th>
</tr>
</thead>
<tbody>
<tr>
<td>BPSOSCE</td>
<td>B50726570</td>
<td>B76120342</td>
<td><strong>1,3,2,5,7,8,10</strong></td>
</tr>
<tr>
<td>BPSOSCF</td>
<td>B14075186</td>
<td>B12883469</td>
<td><strong>1,5,7,8,10</strong></td>
</tr>
<tr>
<td>BPSOSH2</td>
<td>B28717442</td>
<td>B30098289</td>
<td><strong>1,5,8,10</strong></td>
</tr>
<tr>
<td>BPSOSH2</td>
<td>B63139845</td>
<td>B136482600</td>
<td><strong>1,5,8,10</strong></td>
</tr>
<tr>
<td>BPSOS1Y</td>
<td>B32808446</td>
<td>B48018870</td>
<td><strong>1,5,8,10</strong></td>
</tr>
<tr>
<td>BPSOSIZ</td>
<td>B6726755</td>
<td>B13539436</td>
<td><strong>1,5,7,8,10</strong></td>
</tr>
<tr>
<td>BPSOSL</td>
<td>B6592911</td>
<td>B6601315</td>
<td><strong>1,5,10</strong></td>
</tr>
<tr>
<td>BPSOSO</td>
<td>B31121702</td>
<td>B33642927</td>
<td><strong>1,3,5,10</strong></td>
</tr>
<tr>
<td>BPSOSQ2</td>
<td>B63139845</td>
<td>B136482600</td>
<td><strong>1,5,8,10</strong></td>
</tr>
<tr>
<td>BPSOSQ4</td>
<td>B18999575</td>
<td>B16516735</td>
<td><strong>1,5,7,10</strong></td>
</tr>
<tr>
<td>BPSOSQ6</td>
<td>B46598620</td>
<td>B51328615</td>
<td><strong>1,5,7,10</strong></td>
</tr>
<tr>
<td>BPSOSQ8</td>
<td>B9957067</td>
<td>B9139209</td>
<td><strong>1,5,7,8,10</strong></td>
</tr>
<tr>
<td>BPSOSQF</td>
<td>B8536069</td>
<td>B7245546</td>
<td><strong>1,5,7,10</strong></td>
</tr>
<tr>
<td>BPSOSQG</td>
<td>B6928881</td>
<td>B6945511</td>
<td><strong>1,5,10</strong></td>
</tr>
<tr>
<td>BPSOSQL</td>
<td>B22164075</td>
<td>B18210044</td>
<td><strong>1,5,7,10</strong></td>
</tr>
<tr>
<td>BPSOSR2</td>
<td>B41392879</td>
<td>B37930857</td>
<td><strong>1,5,7,8,10</strong></td>
</tr>
<tr>
<td>BPSOSRX</td>
<td>B41387461</td>
<td>B40198470</td>
<td><strong>1,5,7,8,10</strong></td>
</tr>
<tr>
<td>BPSOSRX2</td>
<td>B20068937</td>
<td>B31124186</td>
<td><strong>7,8,10</strong></td>
</tr>
<tr>
<td>BPSOSRX3</td>
<td>B105355282</td>
<td>B117328424</td>
<td><strong>7,8,10</strong></td>
</tr>
<tr>
<td>BPSOSRX4</td>
<td>B55754369</td>
<td>B57083414</td>
<td><strong>7,8,10</strong></td>
</tr>
<tr>
<td>BPSOSRX5</td>
<td>B36392851</td>
<td>B45774231</td>
<td><strong>7,8,10</strong></td>
</tr>
<tr>
<td>BPSOSRX6</td>
<td>B25512407</td>
<td>B23669366</td>
<td><strong>7,8,10</strong></td>
</tr>
<tr>
<td>BPSOSRX7</td>
<td>B26288315</td>
<td>B43038317</td>
<td><strong>7,10</strong></td>
</tr>
<tr>
<td>BPSOSRX8</td>
<td>B22051341</td>
<td>B22878740</td>
<td><strong>7,10</strong></td>
</tr>
<tr>
<td>BPSOSRX9</td>
<td>B1703935</td>
<td>B2236526</td>
<td><strong>1,5,7,10</strong></td>
</tr>
<tr>
<td>BPSOSRX10</td>
<td>B18762002</td>
<td>B29948946</td>
<td><strong>1,5,10</strong></td>
</tr>
<tr>
<td>BPSOSRX11</td>
<td>B48258951</td>
<td>B38973910</td>
<td><strong>1,2,5,7,10</strong></td>
</tr>
<tr>
<td>BPSOSRX12</td>
<td>B6202882</td>
<td>B9012826</td>
<td><strong>1,5,7,10</strong></td>
</tr>
<tr>
<td>BPSOSRX13</td>
<td>B99615569</td>
<td>B196212053</td>
<td><strong>8,10</strong></td>
</tr>
<tr>
<td>BPSOSRX14</td>
<td>B48156542</td>
<td>B48238265</td>
<td><strong>8,10</strong></td>
</tr>
</tbody>
</table>

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Before: B57663596 After: B57670037 **8,10**
Routine Name: BPSRDT1
Before: B23088150 After: B23897746 **1,5,10**
Routine Name: BPSREOP1
Before: B59193506 After: B59523437 **3,7,10**
Routine Name: BPSRES
Before: B93916400 After: B125666033 **3,5,7,8,10**
Routine Name: BPSRPAY
Before: B23045645 After: B33669319 **1,7,10**
Routine Name: BPSRPT0
Before: B22975830 After: B22539987 **1,5,7,10**
Routine Name: BPSRPT1
Before: B52995272 After: B53891828 **1,5,7,8,10**
Routine Name: BPSRPT4
Before: B69467414 After: B76530531 **1,5,7,8,10**
Routine Name: BPSRPT5
Before: B79661218 After: B136990119 **1,3,5,7,8,10**
Routine Name: BPSRPT7
Before: B77430667 After: B10505369 **1,3,5,7,8,10**
Routine Name: BPSRPT8
Before: B84250810 After: B125609567 **1,3,5,7,8,10**
Routine Name: BPSSCR02
Before: B42664540 After: B42496170 **1,3,7,10**
Routine Name: BPSSCR03
Before: B42145046 After: B40126137 **1,5,7,8,10**
Routine Name: BPSSCR04
Before: B97729982 After: B171520017 **1,5,7,8,10**
Routine Name: BPSSCRLG
Before: B44067784 After: B34060825 **1,3,5,7,8,10**
Routine Name: BPSSCR05
Before: B41765546 After: B46275468 **1,3,5,10**
Routine Name: BPSSCRU2
Before: B31012225 After: B30414230 **1,5,7,8,9,10**
Routine Name: BPSSCRU3
Before: B62214356 After: B61949980 **1,5,7,8,10**
Routine Name: BPSSCRU5
Before: B84250810 After: B125609567 **1,3,5,7,8,10**
Routine Name: BPSSCRU6
Before: B18199575 After: B17791929 **3,8,10**
Routine Name: BPSTEST
Before: B69850406 After: B93493261 **6,7,8,10**
Routine Name: BPSUSCR
Before: B1332566 After: B1901475 **1,7,10**
Routine Name: BPSUSCR1
Before: B33759524 After: B52105056 **1,5,7,10**
Routine Name: BPSUSCR2
Before: B9480735 After: B14190168 **7,10**
Routine Name: BPSUSCR4
Before: B12367629 After: B15393480 **1,3,7,10**
Routine Name: BPSUTIL2
Before: B26258660 After: B28691065 **7,8,10**

Routine list of preceding patches: 9
3. Enhancements

3.1. Technical Modifications

3.1.1 NCPDP Version D.0
ECME was enhanced to send third party claims using the NCPDP Telecommunication Standard version D.0 specifications, which complies with new HIPAA requirements. Backwards compatibility with NCPDP Telecommunication Standard version 5.1 will be maintained until all third party payers are ready to support version D.0.

3.1.2 Eligibility Verification Processing
ECME was enhanced to process Eligibility Verification requests, which will allow the sites to verify pharmacy insurance for patients. The process is initiated either through the new Eligibility Inquiry (ELIG) hidden action on the Further Research menu of the ECME User Screen [BPS USER SCREEN] or through a new IB option called Initiate e-Pharmacy Eligibility Inquiry [IBCNR ELIGIBILITY INQUIRY]. The results of the request will be displayed in the IB Insurance Buffer. Please see IB patch IB*2.0*435 for more detailed information on the new IB option and changes to the IB Insurance Buffer.

3.1.3 Eligibility Verification Hidden Action
A new hidden action – Eligibility Inquiry (ELIG) – was added to the Further Research Menu of the ECME User Screen [BPS USER SCREEN] to allow users to initiate Eligibility Verification requests for billing requests that are rejected. The user will be prompted for the Relationship Code, Person Code, and Effective Date, which will be included in the data of the Eligibility Verification Request.

3.1.4 New ECME Number Length
With NCPDP version D.0, the ECME number has increased in size from 7 characters to 12 characters. To support this change, the following options were updated.
- ECME User Screen [BPS USER SCREEN]
- Rejected Claims Report [BPS RPT REJECTION]
- Payable Claims Report [BPS RPT PAYABLE]
- Reversal Claims Report [BPS RPT REVERSAL]
- Claims Submitted, Not Yet Released [BPS RPT NOT RELEASED]
- Closed Claims Report [BPS RPT CLOSED CLAIMS]
- Recent Transactions [BPS RPT RECENT TRANSACTIONS]
- Process Secondary/TRICARE Rx to ECME [BPS COB PROCESS SECOND TRICARE]
- Reopen Closed Claims action on the ECME User Screen [BPS USER SCREEN]

3.1.5 New Fields in Claim Log
The Claim Log (LOG) action on the ECME User Screen [BPS USER SCREEN] was updated to display new NCPDP version D.0 fields that may be returned by the payer in a NCPDP version D.0 response. It was also updated to synchronize the display more closely with the Reject

3.1.6 Spending Account Report
A new option Spending Account Report [BPS RPT SPENDING ACCOUNT] was added to the Claim Results and Status [BPS MENU RPT CLAIM STATUS] menu to display additional NCPDP version D.0 paid amount information that may be returned by the third party payer in a NCPDP version D.0 response.

3.1.7 New Fields in ECME Claims-Response Inquiry
The ECME Claims-Response Inquiry [BPS RPT CLAIMS RESPONSE] option was updated to display additional NCPDP version D.0 fields that are included in the outgoing request and the incoming payer response.

3.1.8 Changes to Payer Sheet Detail Report
The Payer Sheet Detail Report [BPS RPT PAYER SHEET DETAIL] was updated to include new NCPDP version D.0 segments and fields that are in version D.0 payer sheets. This report was also modified to remove the display of the Reversal Format, Reversal Sheet, Transaction Count and Certification ID headers and data in the header section of the report. These fields are plan-specific and are no longer maintained with the payer sheets. To see this information, you should view the PLAN information using the appropriate IB option.

3.1.9 Changes to Resubmit Claim w/EDITS
The Resubmit Claim w/EDITS (RED) action on the ECME User Screen [BPS USER SCREEN] was updated to prompt the user for the new NCPDP version D0 fields Patient Residence Code, Pharmacy Service Type Code, and Delay Reason Code. In addition, this option was updated to allow the entry of up to three Submission Clarification codes.

3.1.10 Changes to BPS Edit Basic ECME Parameters
The BPS Edit Basic ECME Parameters [SETUP BASIC PARAMS] was modified to prompt for the Default Eligibility Pharmacy. This Pharmacy will be placed on the NCPDP Eligibility Verification request when it is initiated by the new option in IB.

3.1.11 Changes to Process Secondary/TRICARE Rx to ECME
The Process Secondary/TRICARE Rx to ECME [BPS COB PROCESS SECOND TRICARE] option was modified to support the changes to the list of valid Paid Amount Qualifiers that occurred with the release of NCPDP version D.0. This is also true if a secondary claim is being processed through the Resubmit Claim w/EDITS (RED) action on the ECME User Screen [BPS USER SCREEN].

3.1.12 Changes to View/Unstrand Claims Not Completed
The name of the View/Unstrand Claims Not Completed [BPS UNSTRAND SCREEN] option was changed to View/Unstrand Submissions Not Completed to reflect that it also includes Eligibility Verification submissions. The screen was also modified to show each type of transaction (Billing Request, Reversal, and Eligibility Submissions) in its own section with a subheader at the beginning of each section.
3.1.13 Changes to Statistics Screen
The Statistics Screen [BPS STATISTICS SCREEN] was modified to include two new categories – one for accepted Eligibility Verification requests and the other for rejected Eligibility Verification requests.

3.1.14 Suppression of Eligibility Transmissions on ECME User Screen
The ECME User Screen [BPS USER SCREEN] was updated to suppress the display of Eligibility Verification transmissions.

3.1.15 Changes to Claim Results and Status Reports
All of the claims reports on the Claim Results and Status [BPS MENU RPT CLAIM STATUS] menu were updated to not display the results of Eligibility Verification requests.

3.1.16 Changes to Turn-Around Time Statistics
The Turn-around time statistics [BPS RPT TURNAROUND STATS] was modified not to display the results of Eligibility Verification requests.

3.1.17 Changes to ECME Bulletin
The ECME bulletin, which is sent when ECME claims cannot be processed, was updated to include the site number in the Subject of the mail message.

3.1.18 Changes to Insurer Asleep Functionality
The Insurer Asleep functionality used by the NCPDP claims submission process was updated to correct some existing deficiencies and to allow it to function with Eligibility verification submissions.

3.2. Issue Resolutions

3.2.1 New Service Requests (NSRs)
This patch addresses the following New Service Request (NSR):

--------------------------------------------------
Request Name: e-Pharmacy Phase 5: FY09
Request ID: 20080103

3.2.2 Remedy Tickets
There are no Remedy Tickets associated with this patch.