



ePHARMACY

PHASE V

E-Claims Management Engine (ECME)

RELEASE NOTES

BPS*1*10
October 2011

Product Development

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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:

<u>APPLICATION/VERSION</u>	<u>PATCH</u>
Outpatient Pharmacy (OP) V. 7.0	PSO*7*359
Integrated Billing (IB) V. 2.0	IB*2*435
Electronic Claims Management Engine (ECME) V. 1.0	BPS*1*10
Accounts Receivable (PRCA) V. 4.5	PRCA*4.5*271

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:

<u>FILE NAME</u>	<u>DESCRIPTION</u>
BPS_1_P10_RN.PDF	ECME Release Notes
BPS_1_P10_UM.PDF	ECME User Manual
BPS_1_P10_TM.PDF	ECME Technical Manual

(This page included for two-sided copying.)

2.Patch Description and Installation Instructions

2.1. Patch Description

DHCP Patch Display Page: 1

```
=====
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:

APPLICATION/VERSION	PATCH
-----	-----
OUTPATIENT PHARMACY (OP) V. 7.0	PSO*7*359
INTEGRATED BILLING (IB) V. 2.0	IB*2*435
ELECTRONIC CLAIMS MANAGEMENT ENGINE (ECME) V. 1.0	BPS*1*10
ACCOUNTS RECEIVABLE (PRCA) V. 4.5	PRCA*4.5*271

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

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

FILE #	FILE NAME	UP DATE DD	SEND SEC. CODE	DATA COMES W/FILE	SITE DATA	RSLV PTRS	USER OVER RIDE
9002313.02	BPS CLAIMS	YES	YES	NO			
9002313.03	BPS RESPONSES	YES	YES	NO			
9002313.15	BPS ASLEEP PAYERS	YES	YES	NO			NO
9002313.19	BPS NCPDP PATIENT RELATIO NSHIP CODE	YES	YES	YES	OVER	NO	NO
9002313.21	BPS NCPDP PROFESSIONAL SE RVICE CODE	YES	YES	YES	OVER	NO	NO
9002313.22	BPS NCPDP RESULT OF SERVI CE CODE	YES	YES	YES	OVER	NO	NO
9002313.23	BPS NCPDP REASON FOR SERV ICE CODE	YES	YES	YES	OVER	NO	NO
9002313.24	BPS NCPDP DAW CODE	YES	YES	YES	OVER	NO	NO
9002313.26	BPS NCPDP PRIOR AUTHORIZA TION TYPE CODE	YES	YES	YES	OVER	NO	NO
9002313.27	BPS NCPDP PATIENT RESIDEN CE CODE	YES	YES	YES	OVER	NO	NO
9002313.28	BPS NCPDP PHARMACY SERVIC E TYPE	YES	YES	YES	OVER	NO	NO
9002313.29	BPS NCPDP DELAY REASON CO DE	YES	YES	YES	OVER	NO	NO
9002313.31	BPS CERTIFICATION	YES	YES	NO			NO
9002313.32	BPS PAYER RESPONSE OVERRI DES	YES	YES	NO			NO
9002313.57	BPS LOG OF TRANSACTIONS	YES	YES	NO			NO
9002313.58	BPS STATISTICS	YES	YES	NO			NO
9002313.59	BPS TRANSACTION	YES	YES	NO			NO
9002313.77	BPS REQUESTS	YES	YES	NO			NO

9002313.78	BPS INSURER DATA	YES	YES	NO			NO
9002313.91	BPS NCPDP FIELD DEFS	YES	YES	YES	OVER	NO	NO
9002313.92	BPS NCPDP FORMATS	YES	YES	NO			NO
9002313.93	BPS NCPDP REJECT CODES	YES	YES	YES	OVER	NO	NO
9002313.94	BPS NCPDP FIELD CODES	YES	YES	YES	OVER	NO	NO
9002313.99	BPS SETUP	YES	YES	NO			NO

The following is a list of new fields included in this patch:

Field Name (Number)	File Name (Number) Subfile Name (Number)
-----	-----
MEDICAID SUBROGATION ICN/TCN (114)	BPS CLAIMS (9002313.02)
MEDICAID ID NUMBER (115)	BPS CLAIMS (9002313.02)
MEDICAID AGENCY NUMBER (116)	BPS CLAIMS (9002313.02)
PATIENT E-MAIL ADDRESS (350)	BPS CLAIMS (9002313.02)
OTHER PAYER CARDHOLDER ID (356)	BPS CLAIMS (9002313.02)
MEDIGAP ID (359)	BPS CLAIMS (9002313.02)
MEDICAID INDICATOR (360)	BPS CLAIMS (9002313.02)
PROVIDER ACCEPT ASSGNMT INDCTR (361)	BPS CLAIMS (9002313.02)
PATIENT RESIDENCE (384)	BPS CLAIMS (9002313.02)
OTHER PAYER BIN NUMBER (990)	BPS CLAIMS (9002313.02)
OTHER PAYER PROCESSOR CNTRL NO (991)	BPS CLAIMS (9002313.02)
OTHER PAYER GROUP ID (992)	BPS CLAIMS (9002313.02)
CMS PART D DEFINED QLFD FACLTY (997)	BPS CLAIMS (9002313.02)
MEDICAID PAID AMOUNT (113)	TRANSACTIONS (sub-file) (9002313.0201)
BILLING ENTITY TYPE INDICATOR (117)	TRANSACTIONS (sub-file) (9002313.0201)
PAY TO QUALIFIER (118)	TRANSACTIONS (sub-file) (9002313.0201)
PAY TO ID (119)	TRANSACTIONS (sub-file) (9002313.0201)
PAY TO NAME (120)	TRANSACTIONS (sub-file) (9002313.0201)
PAY TO STREET ADDRESS (121)	TRANSACTIONS (sub-file) (9002313.0201)
PAY TO CITY ADDRESS (122)	TRANSACTIONS (sub-file) (9002313.0201)
PAY TO STATE/PROVINCE ADDRESS (123)	TRANSACTIONS (sub-file) (9002313.0201)
PAY TO ZIP/POSTAL ZONE (124)	TRANSACTIONS (sub-file) (9002313.0201)
GENERIC EQVLNT PRODUCT ID QLFR (125)	TRANSACTIONS (sub-file) (9002313.0201)
GENERIC EQUIVALENT PRODUCT ID (126)	TRANSACTIONS (sub-file) (9002313.0201)
PHARMACY SERVICE TYPE (147)	TRANSACTIONS (sub-file) (9002313.0201)
SUBM CLARIFICATION CODE COUNT (354)	TRANSACTIONS (sub-file) (9002313.0201)
DELAY REASON CODE (357)	TRANSACTIONS (sub-file) (9002313.0201)
PRESCRIBER FIRST NAME (364)	TRANSACTIONS (sub-file) (9002313.0201)

PREScriBER STREET ADDRESS (365)	TRANSACTIONS (sub-file) (9002313.0201)
PREScriBER CITY ADDRESS (366)	TRANSACTIONS (sub-file) (9002313.0201)
PREScriBER STATE/PROV ADDRESS (367)	TRANSACTIONS (sub-file) (9002313.0201)
PREScriBER ZIP/POSTAL ZONE (368)	TRANSACTIONS (sub-file) (9002313.0201)
ADDITIONAL DOCUMNTN TYPE ID (369)	TRANSACTIONS (sub-file) (9002313.0201)
LENGTH OF NEED (370)	TRANSACTIONS (sub-file) (9002313.0201)
LENGTH OF NEED QUALIFIER (371)	TRANSACTIONS (sub-file) (9002313.0201)
PREScriBER/SUPPLIER DT SIGNED (372)	TRANSACTIONS (sub-file) (9002313.0201)
REQUEST STATUS (373)	TRANSACTIONS (sub-file) (9002313.0201)
REQUEST PERIOD BEGIN DATE (374)	TRANSACTIONS (sub-file) (9002313.0201)
REQUEST PD RECERT/REVISED DATE (375)	TRANSACTIONS (sub-file) (9002313.0201)
SUPPORTING DOCUMENTATION (376)	TRANSACTIONS (sub-file) (9002313.0201)
QUESTION NUMBER/LETTER COUNT (377)	TRANSACTIONS (sub-file) (9002313.0201)
FACILITY NAME (385)	TRANSACTIONS (sub-file) (9002313.0201)
FACILITY STREET ADDRESS (386)	TRANSACTIONS (sub-file) (9002313.0201)
FACILITY STATE/PROV ADDRESS (387)	TRANSACTIONS (sub-file) (9002313.0201)
FACILITY CITY ADDRESS (388)	TRANSACTIONS (sub-file) (9002313.0201)
FACILITY ZIP/POSTAL ZONE (389)	TRANSACTIONS (sub-file) (9002313.0201)
NARRATIVE MESSAGE (390)	TRANSACTIONS (sub-file) (9002313.0201)
PATIENT ASSIGNMENT INDICATOR (391)	TRANSACTIONS (sub-file) (9002313.0201)
TRANSACTION REFERENCE NUMBER (880)	TRANSACTIONS (sub-file) (9002313.0201)
ROUTE OF ADMINISTRATION (995)	TRANSACTIONS (sub-file) (9002313.0201)
COMPOUND TYPE (996)	TRANSACTIONS (sub-file) (9002313.0201)
QUESTION NUMBER/LETTER COUNTER (.01)	QUESTION NUMBER/LETTER MLTPL (sub-file) (9002313.023771)
QUESTION NUMBER/LETTER (378)	QUESTION NUMBER/LETTER MLTPL (sub-file) (9002313.023771)
QUESTION PERCENT RESPONSE (379)	QUESTION NUMBER/LETTER MLTPL (sub-file) (9002313.023771)
QUESTION DATE RESPONSE (380)	QUESTION NUMBER/LETTER MLTPL (sub-file) (9002313.023771)
QUESTION DOLLAR AMT RESPONSE (381)	QUESTION NUMBER/LETTER MLTPL (sub-file) (9002313.023771)
QUESTION NUMERIC RESPONSE (382)	QUESTION NUMBER/LETTER MLTPL (sub-file) (9002313.023771)
QUESTION ALPHANUMERIC RESPONSE (383)	QUESTION NUMBER/LETTER MLTPL (sub-file) (9002313.023771)
OTHER PAYER-PAT RESP AMT COUNT (353)	COB OTHER PAYMENTS

	(sub-file) (9002313.0401)
BENEFIT STAGE COUNT (392)	COB OTHER PAYMENTS
	(sub-file) (9002313.0401)
INTERNAL CONTROL NUMBER (993)	COB OTHER PAYMENTS
	(sub-file) (9002313.0401)
COMPND INGRED MDFR CODE COUNT (362)	COMPOUND REPEATING FIELDS
	(sub-file) (9002313.0501)
COMPND INGRED MDFR COUNTER (.01)	COMPND INGRED MDFR MLTPL
	(sub-file) (9002313.05011)
COMPOUND INGRED MODIFIER CODE (363)	COMPND INGRED MDFR MLTPL
	(sub-file) (9002313.05011)
OTHER PAYER-PATIENT COUNTER (.01)	OTHER PAYER-PATIENT RESP MLTPL
	(sub-file) (9002313.401353)
OTHER PAYER-PT RESP AMT QUALFR (351)	OTHER PAYER-PATIENT RESP MLTPL
	(sub-file) (9002313.401353)
OTHER PAYER-PATIENT RESP AMT (352)	OTHER PAYER-PATIENT RESP MLTPL
	(sub-file) (9002313.401353)
BENEFIT STAGE COUNTER (.01)	BENEFIT STAGE MLTPL
	(sub-file) (9002313.401392)
BENEFIT STAGE QUALIFIER (393)	BENEFIT STAGE MLTPL
	(sub-file) (9002313.401392)
BENEFIT STAGE AMOUNT (394)	BENEFIT STAGE MLTPL
	(sub-file) (9002313.401392)
MEDICAID ID INDICATOR (115)	BPS RESPONSES (9002313.03)
MEDICAID AGENCY NUMBER (116)	BPS RESPONSES (9002313.03)
CARDHOLDER ID (302)	BPS RESPONSES (9002313.03)
DATE OF BIRTH (304)	BPS RESPONSES (9002313.03)
PATIENT FIRST NAME (310)	BPS RESPONSES (9002313.03)
PATIENT LAST NAME (311)	BPS RESPONSES (9002313.03)
MEDICAID SUBROGATION ICN/TCN (114)	RESPONSES (sub-file) (9002313.0301)
SPENDING ACCOUNT AMT REMAINING (128)	RESPONSES (sub-file) (9002313.0301)
HEALTH PLAN-FUNDED ASSTNCE AMT (129)	RESPONSES (sub-file) (9002313.0301)
ADDITIONAL MESSAGE INFO COUNT (130)	RESPONSES (sub-file) (9002313.0301)
AMT ATTRIB TO PRVDR NTRK SEL (133)	RESPONSES (sub-file) (9002313.0301)
AMT ATTR PROD SEL BRAND DRUG (134)	RESPONSES (sub-file) (9002313.0301)
AMT ATTR PRD NON-PREF FRMLRY (135)	RESPONSES (sub-file) (9002313.0301)
AMT ATTR BRAND NON-PREF FRMLRY (136)	RESPONSES (sub-file) (9002313.0301)
AMOUNT ATTRIB TO COVERAGE GAP (137)	RESPONSES (sub-file) (9002313.0301)
CMS LICS LEVEL (138)	RESPONSES (sub-file) (9002313.0301)
MEDICARE PART D COVERAGE CODE (139)	RESPONSES (sub-file) (9002313.0301)
NEXT MEDICARE PART D EFFCTV DT (140)	RESPONSES (sub-file) (9002313.0301)
CONTRACT NUMBER (240)	RESPONSES (sub-file) (9002313.0301)
OTHER PAYER ID COUNT (355)	RESPONSES (sub-file) (9002313.0301)
BENEFIT STAGE COUNT (392)	RESPONSES (sub-file) (9002313.0301)
AMOUNT ATTRIBUTED TO PROC FEE (571)	RESPONSES (sub-file) (9002313.0301)
AMOUNT OF COINSURANCE (572)	RESPONSES (sub-file) (9002313.0301)
BASIS OF CALC-COINSURANCE (573)	RESPONSES (sub-file) (9002313.0301)
PLAN SALES TAX AMOUNT (574)	RESPONSES (sub-file) (9002313.0301)
PATIENT SALES TAX (575)	RESPONSES (sub-file) (9002313.0301)
ESTIMATED GENERIC SAVINGS (577)	RESPONSES (sub-file) (9002313.0301)
BENEFIT ID (757)	RESPONSES (sub-file) (9002313.0301)
TRANSACTION REFERENCE NUMBER (880)	RESPONSES (sub-file) (9002313.0301)
FORMULARY ID (926)	RESPONSES (sub-file) (9002313.0301)
URL (987)	RESPONSES (sub-file) (9002313.0301)
INTERNAL CONTROL NUMBER (993)	RESPONSES (sub-file) (9002313.0301)
OTHER PAYER ID COUNTER (.01)	OTHER PAYER ID MLTPL
	(sub-file) (9002313.035501)
OTHER PAYER HELP DESK PHONE NO (127)	OTHER PAYER ID MLTPL
	(sub-file) (9002313.035501)
OTHER PAYER PERSON CODE (142)	OTHER PAYER ID MLTPL
	(sub-file) (9002313.035501)

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 PROCESSOR CNTRL NO (991)	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 CONTINUITY (131)	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	BPS CERTIFICATION (9002313.31) -SUB CLARIFICATION CODE MULT (sub-file) (9002313.3122)
ALL SUBFIELDS	BPS CERTIFICATION (9002313.31) -COB MULTIPLE (sub-file) (9002313.3123)
ALL SUBFIELDS	BPS CERTIFICATION (9002313.31) -OTHER PAYER AMT PAID MULTIPLE (sub-file) (9002313.31231)
ALL SUBFIELDS	BPS CERTIFICATION (9002313.31) -OTHER PAYER REJECT MULTIPLE (sub-file) (9002313.31232)
ALL SUBFIELDS	BPS CERTIFICATION (9002313.31) -OTHER PAYER PATIENT RESP MULT (sub-file) (9002313.31233)
ALL SUBFIELDS	BPS CERTIFICATION (9002313.31) -BENEFIT STAGE MULT (sub-file) (9002313.31234)
ALL SUBFIELDS	BPS CERTIFICATION (9002313.31) -OTHER AMT CLAIMED MULT (sub-file) (9002313.3124)
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)
	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)
	BPS LOG OF TRANSACTIONS/ PATIENT INSURANCE MULTIPLE (sub-file) (9002313.59902)
MAXIMUM NCPDP TRANSACTIONS (902.36)	BPS REQUESTS (9002313.77)
	BPS REQUESTS (9002313.77)
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)
	BPS NCPDP FORMATS/ ADDL DOC SEGMENT (sub-file) (9002313.9223)
NCPDP FIELD NUMBER (.02)	BPS NCPDP FORMATS/ ADDL DOC SEGMENT (sub-file) (9002313.9223)
	BPS NCPDP FORMATS/ ADDL DOC SEGMENT (sub-file) (9002313.9223)
PROCESSING MODE (.03)	BPS NCPDP FORMATS/ ADDL DOC SEGMENT (sub-file) (9002313.9223)
	BPS NCPDP FORMATS/ ADDL DOC SEGMENT (sub-file) (9002313.9223)
SPECIAL CODE (1)	BPS NCPDP FORMATS/ ADDL DOC SEGMENT (sub-file) (9002313.9223)
	BPS NCPDP FORMATS/ ADDL DOC SEGMENT (sub-file) (9002313.9223)
PROGRAMMING NOTES (2)	BPS NCPDP FORMATS/ ADDL DOC SEGMENT (sub-file) (9002313.9223)
	BPS NCPDP FORMATS/ ADDL DOC SEGMENT (sub-file) (9002313.9223)
FACILITY SEGMENT ORDER (.01)	BPS NCPDP FORMATS/

NCPDP FIELD NUMBER (.02)	FACILITY SEGMENT (sub-file) (9002313.9224) BPS NCPDP FORMATS/ FACILITY SEGMENT (sub-file) (9002313.9224)
PROCESSING MODE (.03)	BPS NCPDP FORMATS/ FACILITY SEGMENT (sub-file) (9002313.9224)
SPECIAL CODE (1)	BPS NCPDP FORMATS/ FACILITY SEGMENT (sub-file) (9002313.9224)
PROGRAMMING NOTES (2)	BPS NCPDP FORMATS/ FACILITY SEGMENT (sub-file) (9002313.9224)
NARRATIVE SEGMENT ORDER (.01)	BPS NCPDP FORMATS/ NARRATIVE SEGMENT (sub-file) (9002313.9225)
NCPDP FIELD NUMBER (.02)	BPS NCPDP FORMATS/ NARRATIVE SEGMENT (sub-file) (9002313.9225)
PROCESSING MODE (.03)	BPS NCPDP FORMATS/ NARRATIVE SEGMENT (sub-file) (9002313.9225)
SPECIAL CODE (1)	BPS NCPDP FORMATS/ NARRATIVE SEGMENT (sub-file) (9002313.9225)
PROGRAMMING NOTES (2)	BPS NCPDP FORMATS/ NARRATIVE SEGMENT (sub-file) (9002313.9225)
DEFAULT ELIGIBILITY PHARMACY (.08)	BPS SETUP (9002313.99)

The following is a list of changed fields included in this patch:

Field Name (Number) Description of change -----	File/Subfile Name (Number) -----
TRANSACTION ORDER (.01) The MEDICATIONS sub-file was renamed to TRANSACTIONS The MEDICATION ORDER field was renamed to TRANSACTION ORDER	BPS CLAIMS/TRANSACTIONS (sub-file) (9002313.0201)
PRESCRIPTION/SERVICE REF NO (402) The PRESCRIPTION /SERVICE REF NO. field was renamed to PRESCRIPTION/SERVICE REF NO	BPS CLAIMS/TRANSACTIONS (sub-file) (9002313.0201)
*SUBMISSION CLARIFICATION CODE (420) This field was moved to the SUBMISSION CLARIFICATION MLTPL (sub-file) (9002313.02354)	BPS CLAIMS/TRANSACTIONS (sub-file) (9002313.0201)
ASSOCIATED RX/SERVICE REF NO (456) The ASSOCIATED RX SERVICE field was renamed to ASSOCIATED RX/SERVICE REF NO	BPS CLAIMS/TRANSACTIONS (sub-file) (9002313.0201)
PROCEDURE MODIFIER CODE COUNT (458) The PROCEDURE MODIFIER COUNT field was renamed to PROCEDURE MODIFIER CODE COUNT	BPS CLAIMS/TRANSACTIONS (sub-file) (9002313.0201)

OTHER AMT CLAIMED SUBMTTD CNT (478) BPS CLAIMS/TRANSACTIONS
(sub-file) (9002313.0201)
The OTHER AMOUNT CLAIM COUNT field was renamed to
OTHER AMT CLAIMED SUBMTTD CNT

PRIOR AUTH SUPPORTING DOCUMNTN (498.13) BPS CLAIMS/TRANSACTIONS
(sub-file) (9002313.0201)
The PRIOR AUTH SUPPORTING INFO field was renamed to
PRIOR AUTH SUPPORTING DOCUMNTN

SUBMISSION CLRFACTN CODE CNTR (.01) BPS CLAIMS/SUBMISSION CLARIFICATION
MLTPL (sub-file) (9002313.02354)
The SUBMISS. CLRFACTN. CODE COUNTER field was renamed to
SUBMISSION CLRFACTN CODE CNTR

SUBMISSION CLARIFICATION CODE (420) BPS CLAIMS/SUBMISSION CLARIFICATION
MLTPL (sub-file) (9002313.02354)
The SUBMISSION CLARIFICATION CODE field Description was changed

OTHER AMT CLAIMED COUNTER (.01) BPS CLAIMS/OTHER AMT CLAIMED MULTIPLE
(sub-file) (9002313.0601)
The PRICING REPEATING FIELDS sub-file was renamed to
OTHER AMT CLAIMED MULTIPLE
The PRICING COUNTER field was renamed to OTHER AMT CLAIMED COUNTER

OTHER AMT CLAIMED SUBMTTD QLFR (479) BPS CLAIMS/OTHER AMT CLAIMED MULTIPLE
(sub-file) (9002313.0601)
The OTHER AMOUNT CLAIMED CODE was renamed to
OTHER AMT CLAIMED SUBMTTD QLFR

OTHER AMOUNT CLAIMED SUBMITTED (480) BPS CLAIMS/OTHER AMT CLAIMED MULTIPLE
(sub-file) (9002313.0601)
The OTHER AMOUNT SUBTOTAL field was renamed to
OTHER AMOUNT CLAIMED SUBMITTED

OTHER PAYER AMT PAID QUALIFIER (.01) BPS CLAIMS/OTHER PAYER AMT PAID
MULTIPLE
(sub-file) (9002313.401342)
The OTHER PAYER AMT PAID QUALIFIER sub-file was renamed to
OTHER PAYER AMT PAID MULTIPLE
The OTHER PAYER AMT PAID QUALIFIER field Description was changed

OTHER PAYER REJECT CODE (.01) BPS CLAIMS/OTHER PAYER REJECT CODE
MLTPL
(sub-file) (9002313.401472)
The OTHER PAYER REJECT CODE sub-file was renamed to OTHER PAYER
REJECT CODE MLTPL
The OTHER PAYER REJECT CODE field Description was changed

TRANSACTION ORDER (.01) BPS RESPONSES/RESPONSES
(sub-file) (9002313.0301)
The MEDICATION ORDER field was renamed to TRANSACTION ORDER

NEXT MEDICARE PART D TERM DATE (141) BPS RESPONSES/RESPONSES
(sub-file) (9002313.0301)
The NEXT MEDICARE PART D TERM. DT. field was renamed to
NEXT MEDICARE PART D TERM DATE

INGRED COST CNTRCTD REIMB AMT (148) BPS RESPONSES/RESPONSES
(sub-file) (9002313.0301)

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 QTY 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 INFORMATIO (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) BPS RESPONSES/BENEFIT STAGE INFO
(sub-file) (9002313.039201)

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

PROBER CLAIM (.04) BPS ASLEEP PAYERS (9002313.15)

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) BPS RESPONSES/DUR PPS
(sub-file) (9002313.1101)

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

TYPE (.02) BPS PAYER RESPONSE OVERRIDES
(9002313.32)

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

TRANSACTION TYPE (19) BPS LOG OF TRANSACTION (9002313.57)

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

RX ACTION (1201) BPS LOG OF TRANSACTION (9002313.57)

The RX ACTION Description field was changed to include ELIGIBILITY
requests

B1 PAYER SHEET (902.02) BPS LOG OF TRANSACTION/
PATIENT INSURANCE MULTIPLE
(sub-file) (9002313.57902)

The PAYER SHEET field was renamed to B1 PAYER SHEET

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

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

TRANSACTION TYPE (19) BPS TRANSACTION (9002313.59)

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

RX ACTION (1201) BPS TRANSACTION (9002313.59)

The RX ACTION Description field was changed to include ELIGIBILITY
requests

B1 PAYER SHEET (902.02) BPS TRANSACTION/
PATIENT INSURANCE MULTIPLE
(sub-file) (9002313.59902)

The PAYER SHEET field was renamed to B1 PAYER SHEET

B3 PAYER SHEET (902.21) BPS TRANSACTION/
PATIENT INSURANCE MULTIPLE
(sub-file) (9002313.59902)

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

KEY1 (.01) BPS REQUESTS (9002313.77)

The RX NUMBER field was renamed to KEY1

KEY2 (.02) BPS REQUESTS (9002313.77)

The REFILL NO field was renamed to KEY2

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

BPS LSTMN ECME REOPEN
BPS LSTMN ECME UNSTRAND
BPS LSTMN ECME USRSCR
BPS LSTMN RSCH MENU

Documentation Retrieval:

Sites may retrieve documentation in one of the following ways:

1. The preferred method is to FTP the files from REDACTED, 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 REDACTED
Hines REDACTED
Salt Lake City REDACTED

3. Documentation can also be retrieved from the Vista Documentation Library (VDL) on the Internet at the following address, <http://www.va.gov/vdl>.

The documentation distribution includes:

FILE NAME	DESCRIPTION
BPS_1_P10_RN.PDF	ECME Release Notes
BPS_1_P10_UM.PDF	ECME User Manual
BPS_1_P10_TM.PDF	ECME Technical Manual

Test Sites:

REDACTED

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 NCPDP DAW CODE (9002313.24), BPS PAYER RESPONSE OVERRIDES (9002313.32), BPS REQUESTS (90023213.77), and BPS INSURER DATA (9002313.78) files. Changing this security aligns these file 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.

1. OBTAIN PATCHES

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:

REDACTED

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	REDACTED
Hines	REDACTED
Salt Lake City	REDACTED

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:

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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:	B54583850	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: BPSECMP2	Before: B81277814	After: B98781684	**1,5,6,7,8,10**
Routine Name: BPSECMP5	Before: B75418064	After: B98920700	**1,2,5,6,7,10**
Routine Name: BPSECX0	Before: B23106196	After: B35429385	**1,5,8,10**
Routine Name: BPSELG	Before: n/a	After: B36086244	**10**
Routine Name: BPSFLD01	Before: B9727334	After: B16636556	**8,10**
Routine Name: BPSJHLT	Before: B65705397	After: B56892816	**1,10**
Routine Name: BPSJPAY			
Routine Name: BPSJZPR	Before: B62093577	After: B64959398	**1,10**
Routine Name: BPSMHDR	Before: B2671885	After: B3502481	**1,5,10**
Routine Name: BPSNCPD1	Before: B45314557	After: B45414191	**1,3,5,6,7,8,9,10**
Routine Name: BPSNCPD2	Before: B42415694	After: B62016998	**1,5,6,7,8,10**
Routine Name: BPSNCPD3	Before: B28796956	After: B48711811	**1,5,6,7,8,10**
Routine Name: BPSNCPD4	Before: B43623914	After: B45568614	**6,7,8,10**
Routine Name: BPSNCPD5	Before: B78805427	After: B79985749	**7,8,10**
Routine Name: BPSNCPD6	Before: B39101412	After: B28619607	**7,8,10**
Routine Name: BPSNCPD9	Before: n/a	After: B36538508	**10**
Routine Name: BPSNCPDP	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**
Routine Name: BPSOSCD	Before: B50726570	After: B76120342	**1,3,2,5,7,8,10**
Routine Name: BPSOSCE	Before: B14075186	After: B12883469	**1,5,7,8,10**
Routine Name: BPSOSCF	Before: B28717442	After: B30098289	**1,5,8,10**

Routine Name: BPSOSH2	Before: B63139845	After: B136482600	**1,5,8,10**
Routine Name: BPSOSHF	Before: B32080446	After: B48018870	**1,5,8,10**
Routine Name: BPSOSIY	Before: B67267504	After: B68639944	**1,3,5,6,7,8,10**
Routine Name: BPSOSIZ	Before: B16026755	After: B13539436	**1,5,7,8,10**
Routine Name: BPSOSL	Before: B6592911	After: B6601315	**1,5,10**
Routine Name: BPSOSQ2	Before: B31121702	After: B33642927	**1,3,5,10**
Routine Name: BPSOSQ2	Before: B18999575	After: B16516735	**1,5,7,10**
Routine Name: BPSOSQ4	Before: B46598620	After: B51328615	**1,5,7,10**
Routine Name: BPSOSQA	Before: B9957067	After: B9139209	**1,5,7,8,10**
Routine Name: BPSOSQF	Before: B8536069	After: B7245546	**1,5,7,10**
Routine Name: BPSOSQG	Before: B6928881	After: B6945511	**1,5,10**
Routine Name: BPSOSQL	Before: B22164075	After: B18210044	**1,5,7,10**
Routine Name: BPSOSR2			
Routine Name: BPSOSRB	Before: B41392879	After: B37930857	**1,5,7,8,10**
Routine Name: BPSOSRX	Before: B41387461	After: B40198470	**1,5,7,8,10**
Routine Name: BPSOSRX2	Before: B20068937	After: B31124186	**7,8,10**
Routine Name: BPSOSRX3	Before: B105355282	After: B117328424	**7,8,10**
Routine Name: BPSOSRX4	Before: B55754369	After: B57083414	**7,8,10**
Routine Name: BPSOSRX5	Before: B36392851	After: B45774231	**7,8,10**
Routine Name: BPSOSRX6	Before: B25512407	After: B23669366	**7,8,10**
Routine Name: BPSOSRX7	Before: B26288315	After: B43038317	**7,10**
Routine Name: BPSOSRX8	Before: B22051341	After: B22878740	**7,10**
Routine Name: BPSOSS8	Before: B1703935	After: B2236526	**1,5,7,10**
Routine Name: BPSOSSG	Before: B18762002	After: B29948946	**1,5,10**
Routine Name: BPSOSU	Before: B40258951	After: B38973910	**1,2,5,7,10**
Routine Name: BPSOSUC	Before: B6202882	After: B9012826	**1,5,7,10**
Routine Name: BPSPRRX3	Before: B99615569	After: B196212053	**8,10**
Routine Name: BPSPRRX5	Before: B48156542	After: B48238265	**8,10**
Routine Name: BPSPRRX6	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: B35245645	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: B77430067	After: B105055369	**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: BPSSCRLG	Before: B97729982	After: B171520017	**1,5,7,8,10**
Routine Name: BPSSCRRS	Before: B44067784	After: B34060825	**1,3,5,7,8,10**
Routine Name: BPSSCRU2	Before: B41765546	After: B46275468	**1,3,5,10**
Routine Name: BPSSCRU3	Before: B31012225	After: B30414230	**1,5,7,8,9,10**
Routine Name: BPSSCRU5	Before: B62214356	After: B61949980	**1,5,7,8,10**
Routine Name: BPSSCRU6	Before: B18199575	After: B17791929	**3,8,10**
Routine Name: BPSTEST	Before: B68950406	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

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.

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.