

**Addendum B**  
**T-MSIS Claim OT Source-to-Target Matrix**

State Name: Virginia

State's Matrix Revision Number: 1.0

Date State Submitted Matrix to CMS: 6/24/2014

<b>[A]</b> <b>Reference #</b> <b>(DE # or Recurring #)</b>	<b>[B]</b> <b>Brief Explanation of Why Day-1 Compliance Is Not Possible</b>	<b>[C]</b> <b>Summary Plan-of-Action &amp; Milestones to Capture Necessary Source Data</b>	<b>[D]</b> <b>Complexity / Cost</b>	<b>[E]</b> <b>Time to Implement</b>	<b>[F]</b> <b>Major Milestone Completion Dates</b>	<b>[G]</b> <b>CMS Approval Date</b>	<b>[H]</b> <b>CMS Approved By</b>
General	Due to the limited time available for design, development, and testing, financial transactions are not currently included in the VAMMIS claims files.	<ol style="list-style-type: none"> <li>1. Identify the source of the data elements needed for financial transactions</li> <li>2. Document design for changes to collect financial transaction data elements</li> <li>3. Conduct coding and testing of changes to collect financial transaction data elements, including passing to ESS if not already available</li> <li>4. Update Claims S2T maps to reflect source of financial transaction data elements</li> <li>5. Modify ESS to produce Claims T-MSIS files with financial transaction data elements</li> <li>6. Perform UAT</li> <li>7. Implement changes in VAMMIS</li> </ol>	Medium	6-12 months			
OT-B-01	These data elements are not collected because they are not required for adjudication, pricing, or reporting based on DMAS business rules and requirements.	<ol style="list-style-type: none"> <li>8. Initiate project for VAMMIS to collect additional claim data elements for T-MSIS reporting</li> <li>9. Prepare requirements definition and establish project scope</li> </ol>	High	> 18 months	<ol style="list-style-type: none"> <li>1. 11/1/14</li> <li>2. 1/1/15</li> <li>3. 4/1/15</li> <li>4. 7/1/15</li> <li>5. 10/1/15</li> </ol>		

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	<ul style="list-style-type: none"> <li>• COT024</li> <li>• COT069</li> <li>• COT073</li> <li>• COT119</li> <li>• COT120</li> <li>• COT121</li> <li>• COT125</li> <li>• COT127</li> <li>• COT130</li> <li>• COT131</li> <li>• COT132</li> <li>• COT133</li> <li>• COT134</li> <li>• COT135</li> <li>• COT137</li> <li>• COT140</li> <li>• COT141</li> <li>• COT142</li> <li>• COT143</li> <li>• COT144</li> <li>• COT145</li> <li>• COT148</li> <li>• COT149</li> <li>• COT150</li> <li>• COT151</li> <li>• COT220</li> </ul>	<ol style="list-style-type: none"> <li>10. Identify the source of each data element, e.g., 837 claim, attachment, etc.</li> <li>11. Develop provider and trading partner communications regarding collecting new data elements</li> <li>12. Document design for changes to collect new data elements</li> <li>13. Conduct coding and testing of changes to collect new data elements, including passing to ESS</li> <li>14. Update Claims S2T maps to reflect availability and source of new data elements</li> <li>15. Modify ESS to produce Claims T-MSIS files with new data elements</li> <li>16. Perform UAT</li> <li>17. Perform vendor and trading partner testing</li> <li>18. Implement changes in VAMMIS</li> </ol>			<ol style="list-style-type: none"> <li>6. 3/1/16</li> <li>7. 4/1/16</li> <li>8. 8/1/16</li> <li>9. 10/1/16</li> <li>10. 11/15/16</li> <li>11. 12/31/16</li> </ol>		
COT067	This data element is not widely available and not currently collected	<ol style="list-style-type: none"> <li>1. Initiate project for VAMMIS to support the National Health Plan</li> </ol>	High	>18 months	<ol style="list-style-type: none"> <li>1. 4/1/2015</li> <li>2. 6/1/2015</li> </ol>		

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	as part of the TPL information captured for VA Medicaid and FAMIS members and claims.	ID (NHPID) 2. Prepare requirements to support NHPID 3. Document design for changes to support NHPID 4. Conduct coding and testing of changes for NHPID 5. Perform UAT and vendor testing 6. Implement NHPID in VAMMIS			3. 10/1/2015 4. 5/1/2016 5. 10/1/2016 6. 11/1/2016		
OT-B-02	The following data elements are not available because Virginia has not submitted a SPA for Section 2703 to establish Health Homes. <ul style="list-style-type: none"> <li>• COT109</li> <li>• COT138</li> <li>• COT146</li> </ul>	There are no plans to establish Health Homes within Virginia.	Choose an item.	Choose an item.			
COT147	CMS has not adopted the Medicare Beneficiary Identifier (MBI) so it is not available.	We are unable to develop a Summary Plan until CMS announces when the Medicare Beneficiary Identifier will be adopted.	Choose an item.	Choose an item.			
COT222	This data element is not available because Virginia does not participate in a program that requires it.	There are no plans to establish or amend programs within Virginia that would utilize the data element.	Choose an item.	Choose an item.			