

Addendum B
T-MSIS Claim RX Source-to-Target Matrix

State Name: Virginia

State's Matrix Revision Number: 1.0

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

[A] Reference # (DE # or Recurring #)	[B] Brief Explanation of Why Day-1 Compliance Is Not Possible	[C] Summary Plan-of-Action & Milestones to Capture Necessary Source Data	[D] Complexity / Cost	[E] Time to Implement	[F] Major Milestone Completion Dates	[G] CMS Approval Date	[H] CMS Approved By
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"> 1. Identify the source of the data elements needed for financial transactions 2. Document design for changes to collect financial transaction data elements 3. Conduct coding and testing of changes to collect financial transaction data elements, including passing to ESS if not already available 4. Update Claims S2T maps to reflect source of financial transaction data elements 5. Modify ESS to produce Claims T-MSIS files with financial transaction data elements 6. Perform UAT 7. Implement changes in VAMMIS 	Medium	6-12 months			
RX-B-01	<p>These data elements are not collected because they are not required for adjudication, pricing, or reporting based on DMAS business rules and requirements.</p> <ul style="list-style-type: none"> • CRX043 	<ol style="list-style-type: none"> 8. Initiate project for VAMMIS to collect additional claim data elements for T-MSIS reporting 9. Prepare requirements definition and establish project scope 10. Identify the source of each data 	High	> 18 months	<ol style="list-style-type: none"> 1. 11/1/14 2. 1/1/15 3. 4/1/15 4. 7/1/15 5. 10/1/15 6. 3/1/16 		

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	<ul style="list-style-type: none"> • CRX044 • CRX059 • CRX072 • CRX076 • CRX077 • CRX078 • CRX103 • CRX087 • CRX088 • CRX089 • CRX090 • CRX092 • CRX093 • CRX095 • CRX098 • CRX099 • CRX100 • CRX101 • CRX105 • CRX121 • CRX122 • CRX123 • CRX124 • CRX125 • CRX127 • CRX128 • CRX129 • CPX131 • CRX135 	<p>element, e.g., 837 claim, attachment, etc.</p> <ol style="list-style-type: none"> 11. Develop provider and trading partner communications regarding collecting new data elements 12. Document design for changes to collect new data elements 13. Conduct coding and testing of changes to collect new data elements, including passing to ESS 14. Update Claims S2T maps to reflect availability and source of new data elements 15. Modify ESS to produce Claims T-MSIS files with new data elements 16. Perform UAT 17. Perform vendor and trading partner testing 18. Implement changes in VAMMIS 			<ol style="list-style-type: none"> 7. 4/1/16 8. 8/1/16 9. 10/1/16 10. 11/15/16 11. 12/31/16 		

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	<ul style="list-style-type: none"> • CRX136 • CRX158 • CRX137 • CRX147 • CRX152 • CRX160 						
CRX057	This data element is not widely available and not currently collected as part of the TPL information captured for VA Medicaid and FAMIS members and claims.	<ol style="list-style-type: none"> 1. Initiate project for VAMMIS to support the National Health Plan 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 	High	>18 months	<ol style="list-style-type: none"> 1. 4/1/2015 2. 6/1/2015 3. 10/1/2015 4. 5/1/2016 5. 10/1/2016 6. 11/1/2016 		
RX-B-02	<p>The following data elements are not available because Virginia has not submitted a SPA for Section 2703 to establish Health Homes.</p> <ul style="list-style-type: none"> • CRX067 • CRX096 • CRX104 	There are no plans to establish Health Homes within Virginia.	Choose an item.	Choose an item.			
RX-B-03	The following data elements are not available because Virginia does not participate in a program that requires them, e.g., pharmacy is not covered in any HCBS programs.	There are no plans to establish or amend programs within Virginia that would utilize the data elements.	Choose an item.	Choose an item.			

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	<ul style="list-style-type: none"> • CRX135 • CRX136 • CRX158 						
			Choose an item.	Choose an item.			