

MARS Screens

03/30/2016

Screens MR-S-000 MARS Main Menu

General Information

Navigation menu for all MAR Subsystem online screens.

SOURCE/ORIGINATOR	RF-S-010
USAGE	Inquiry
PROGRAM	MRT000VA
MAPSET	MR000VA
TRAN ID	VG00

SAMPLE **MARS Main Menu (MR-S-000)**

VA DMAS Prototype Portal - Windows Internet Explorer

http://localhost:9081/VAMMIS/VAMMIS/default/ver=2.0/rparam=PERFOx1TIMESTAMP=0/rparam=portletAction=portletActionPost/rparam=SESSIONID=QO2x1

File Edit View Favorites Tools Help

VA DMAS Prototype Portal

Test Environment | Home



MMIS

Member	Provider	Reference	Claims	Financial	Service Auth	Automated Mailing	SURS	MARS	EPSDT	MICC	TPL	Assessment	Drug
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Screen ID: MR-S-000
Trans ID: VG00
Program ID: MRT000

VIRGINIA MEDICAID MARS MAIN MENU

Select from List

Selection: Cost Settlement (MR-S-014)
 Home Health Report
 Cost Settlement (MR-S-032)
 Drug Request

Select a Function

Function: Add Change Inquiry Delete

Enter Sub Menu Main Menu

251 (4,11) | Local intranet

start Inbox - Microso... Sudhakar_Kethi... DSD MMIS Scre... Host Access Tra... VA DMAS Protot... HodConn:RIC1L...

Field Definitions

#	GSD Field Name Data Element Name (ID)	Edit Criteria Message	Field Instructions

1	MENU SELECTION (DE0000)	<p>Edits:</p> <p>If the ENTER key is depressed, and a value has not been entered for this field, display error message (1).</p> <p>If the ENTER key is depressed, and the value entered is not equal to 1, 2, 3 or 4, display error message (2).</p> <p>Messages:</p> <p>(1) ENTER A SELECTION</p> <p>(2) INVALID SELECTION</p>	<p>(R/U) Click on the Selection field to choose one of the following options from the drop-down menu: Cost Settlement (MR-O-014) Home Health Report Cost Settlement (MR-O-032) (Nursing Home) Cost Settlement (MR-O-032) (Hospital)</p> <p>ADD/CHANGE DELETE R/U)</p> <p>Click on the Selection field to choose one of the following options from the drop-down menu:</p> <p>Cost Settlement (MR-O-014)</p> <p>Home Health Report</p> <p>Cost Settlement (MR-O-032) (Nursing Home)</p> <p>Cost Settlement (MR-O-032) (Hospital)</p>
2	FUNCTION SELECTION (DE0000)	<p>Edits:</p> <p>If the ENTER key is depressed, and a value has not been entered for this field, display error message (1).</p> <p>If the ENTER key is depressed, and the value entered is not equal to 'A', 'C', 'I', or 'D', display error message (2).</p> <p>Messages:</p> <p>(1) ENTER A SELECTION</p> <p>(2) INVALID FUNCTION</p>	<p>(R/U) 1. Click on the radio button beside the Inquiry function. 2. Choose Enter to display the selected screen.</p> <p>ADD/CHANGE/DELETE (R/U)</p> <p>1. Click on the radio button beside the desired function (Add, Change, Delete).</p> <p>2. Choose Enter to display the selected screen in the mode selected.</p>

NAVIGATION MARS Main Menu (MR-S-000)		
Function (B) or (M)	Action	Branch To (B) or Return To (R)
MAIN MENU	Return control to VaMMIS Main Menu.	N/A
ENTER	<p>If MENU SELECTION = '1', branch to MR-S-001.</p> <p>If MENU SELECTION = '2', branch to MR-S-002.</p> <p>If MENU SELECTION = '3', branch to MR-S-003.</p> <p>If MENU SELECTION = '4', branch to MR-S-004.</p>	N/A

	If a valid MENU SELECTION value is not specified, display error message (1).	
SUB MENU	Return control to VaMMIS Main Menu.	N/A

Error Messages

Error	Description	Resolution
30	CICS ERROR; TRANSACTION CANCELLED	Contact ACS Operations for assistance.
15	FUNCTION CHOSEN IS INVALID	Choose another function.
19	PRESS ENTER FOR DISPLAY	Choose the Enter key to display data.

Screen Access

1. On the Virginia Medicaid Main System Menu (RF-S-010), choose the MARS icon.
2. You see the MARS Main Menu (MR-S-000)

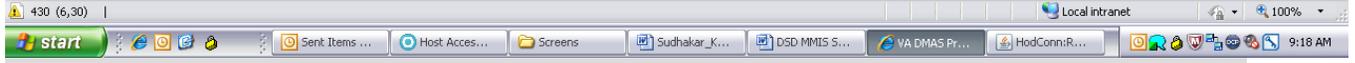
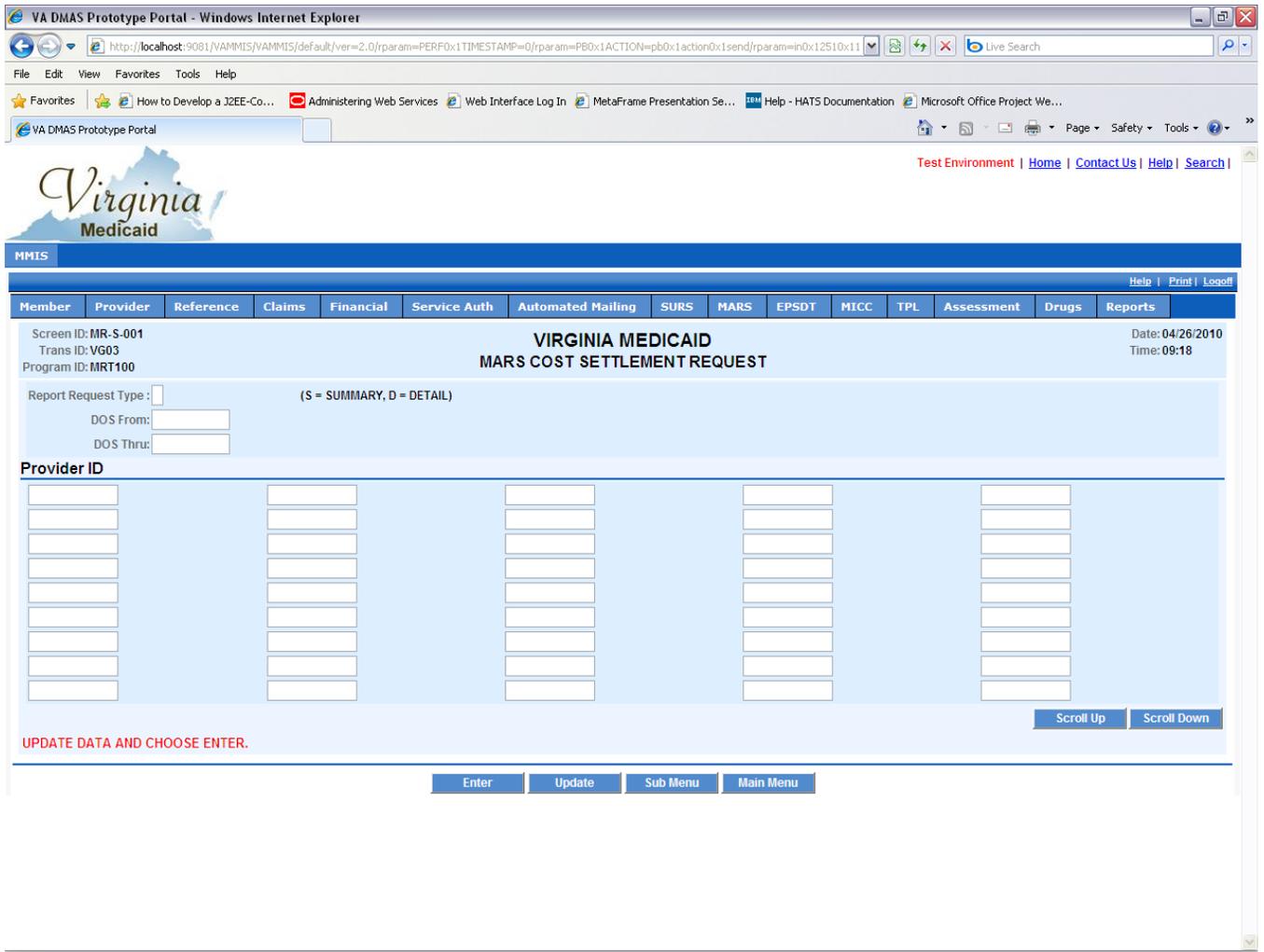
Screens MR-S-001 MARS Cost Settlement Request

General Information

This screen allows the user to specify selection criteria and detail/summary content for the production of the Cost Settlement Details report (MR-O-014).

SOURCE/ORIGINATOR	MR-S-000
USAGE	Inquiry, Update, Add, Delete
PROGRAM	MRT100VA
MAPSET	MR001VA
TRAN ID	VG02, VG03, VG01, VG04

SAMPLE	MARS Cost Settlement Request (MR-O-014) (MR-S-001)
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Field Definitions

#	GSD Field Name Data Element Name (ID)	Edit Criteria Message	Field Instructions
1	Report Request Type MARS Cost Settlement Summary-Detail Indicator (DE6788)	Edits: If ENTER is pressed and the user has not entered a value for this field, display error message (1). If ENTER is pressed and the user has entered an invalid value for this field, dis-	(P) Indicates the type of cost settlement information displayed: S = Summary D = Detail ADD/UPDATE/DELETE (R/U) Enter one of the following codes to indicate the type of cost settlement information you are requesting: S = Summary D = Detail

		<p>play error message (2).</p> <p>Messages:</p> <p>(1) ENTER A SELECTION</p> <p>(2) INVALID VALUE</p>	
2	<p>SERVICE DATE FROM</p> <p>Claim Service From Date (DE2010)</p>	<p>Edits:</p> <p>If ENTER is pressed and a value was not entered for this field, display error message (1).</p> <p>If ENTER is pressed and an invalid date was entered, display error message (2).</p> <p>Messages:</p> <p>(1) ENTER SERVICE DATE FROM</p> <p>(2) INVALID SERVICE DATE FROM</p>	<p>(P) Date on which the service was first rendered; MM/DD/CCYY format; system-displayed.</p> <p>Date on which the service was first rendered; MM/DD/CCYY format.</p> <p>ADD (R/U)</p> <ol style="list-style-type: none"> 1. Enter a valid service begin date. 2. Choose Enter to edit the entered data. 3. Choose Add to update the record (add the new service date). <p>CHANGE (R/U)</p> <ol style="list-style-type: none"> 1. Re-key a valid service begin date over the current screen date. 2. Choose Enter to edit the entered data. 3. Choose /Update to change (update) the record. <p>DELETE (R/U)</p> <p>Highlight the current service begin date and choose /Delete to update the record (delete the current service begin date).</p>
3	<p>SERVICE DATE THROUGH</p> <p>Claim Service Thru Date (DE2011)</p>	<p>Edits:</p> <p>If ENTER is pressed and a value was not entered for this field, display error message (1).</p> <p>If ENTER is pressed and an invalid date was entered, display error message (2).</p> <p>Messages:</p> <p>(1) ENTER SERVICE DATE THROUGH</p> <p>(2) INVALID SERVICE DATE THROUGH</p>	<p>(P) Last date on which the service was rendered; MM/DD/CCYY format; system-displayed.</p> <p>Last date on which the service was rendered; MM/DD/CCYY format.</p> <p>ADD (R/U)</p> <ol style="list-style-type: none"> 1. Enter a valid service end date. 2. Choose Enter to edit the entered data. 3. Choose Add to update the record (add the new service date). <p>CHANGE (R/U)</p> <ol style="list-style-type: none"> 1. Re-key over the current screen date with a valid service end date. 2. Choose Enter to edit the entered data. 3. Choose /Update to change (update) the record. <p>DELETE (R/U)</p> <p>Highlight the current service end date to be</p>

			deleted and choose /Delete to update the record (delete the service end date).
4	PROVIDER Numbers National Provider Identifier (DE4700)	Edits: If ENTER is pressed and the provider ID(s) entered is not in the provider masterfile, display error message (1). If ENTER is pressed and a duplicate provider IDs were requested, display error message (2). If ENTER is pressed and the provider ID entered is not numeric, display error message (3). Messages: (1) PROVIDER ID NOT FOUND (2) DUPLICATE PROVIDER ID (3) PROVIDER ID MUST BE NUMERIC	(P) Unique identification number assigned to each provider; system-displayed. ADD/UPDATE/DELETE (R/U) Enter the unique identification number assigned to the provider; at least one provider ID must be entered.

NAVIGATION			MARS Cost Settlement Request (MR-O-014) (MR-S-001)		
Function (B) or (M)	Action	Branch To (B) or Return To (R)			
UPDATE	Performs all edits to verify the data entered by the user, and updates the entered data on the request file.	N/A			
MAIN MENU	Returns to the Virginia MMIS Main Menu screen.	N/A			
ENTER	Performs all edits to verify the data entered by the user. The ENTER button only validates the data and does update the data on the request file.	PS-S-025 ()			
SUB MENU	Returns to the MARS Main Menu screen (MR-S-000).	N/A			
SCROLL UP	Scrolls backward through the list of requested	RF-S-010 ()			

	provider IDs. This button is available when the list of provider IDs requested is too large to be displayed on one screen.	
SCROLL DOWN	Scrolls forward through the list of requested provider IDs. This button is available when the list of provider IDs requested is too large to be displayed on one screen.	PS-S-024 ()

Error Messages

Error	Description	Resolution
37	ACTION ENTERED IS INVALID	Retry the transaction, if necessary. See the On-line HELP system for valid actions for the field.
13	BEGIN DATE IS INVALID	Enter a valid Begin date. See the On-line HELP system for valid formatting/date range.
14	END DATE IS INVALID	Choose another function. See the On-line HELP system for valid formatting/date range.
18	ENTER PROVIDER NUMBER	Enter a valid Provider number. See the field definitions for formatting/ requirements for this field.
15	FUNCTION CHOSEN IS INVALID	Choose another function.
19	PRESS ENTER FOR DISPLAY	Choose the Enter key to display data.
16	PROVIDER NUMBER IS INVALID	Correct field value if keyed incorrectly. Otherwise, accept transaction with errors to generate TAD.

Screen Access

From the VaMMIS Main System Menu, choose the Management & Admin Reporting button.
1. You see the MARS Main Menu (MR-S-000).
2. Choose Cost Settlement (MR-O-014) from the drop-menu.
3. Choose the Add, Change, or Delete radio button.
4. Choose Enter to display the selected screen.

Screens MR-S-002 MARS Home Health Request

General Information

The Home Health Request screen allows the user to specify parameters for the cost summary report for Home Health providers (MR-O-033). The user specifies the provider(s) and the desired date range. If the user enters the date and a provider number of all zeros, the MR-O-033 report is produced for all Home Health providers. The job that produces the MR-O-033 report is run monthly. It will produce the Home Health report based on the parameters in the Home Health request file at that time.

SOURCE/ORIGINATOR	MR-S-000
USAGE	Inquiry, Update, Add, Delete
PROGRAM	MRT110VA
MAPSET	MR002VA
TRAN ID	VG05, VG07, VG06, VG08

SAMPLE	MARS Home Health Request (MR-S-002)
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There is no Sample

Field Definitions

#	GSD Field Name Data Element Name (ID)	Edit Criteria Message	Field Instructions
1	Service Date From Claim Service From Date (DE2010)		<p>Date on which the service was first rendered; MM/DD/CCYY format; system-displayed.</p> <p>Date on which the service was first rendered; MM/DD/CCYY format.</p> <p>ADD (R/U)</p> <ol style="list-style-type: none"> 1. Enter a valid service begin date. 2. Choose Enter to edit the entered data. 3. Choose Add to update the record (add the new service begin date). <p>CHANGE (R/U)</p> <ol style="list-style-type: none"> 1. Re-key over the current screen date with a valid service begin date.

			<p>2. Choose Enter to edit the entered data. 3. Choose /Update to change (update) the record. DELETE (R/U) Highlight the current service begin date and choose /Delete to update the record (delete the current service begin date).</p>
2	<p>Service Date Through Claim Service Thru Date (DE2011)</p>		<p>Date on which the service was last rendered; MM/DD/CCYY; system-displayed. Date on which the service was last rendered; MM/DD/CCYY format. ADD (R/U) 1. Enter a valid service end date. 2. Choose Enter to edit the entered data. 3. Choose Add to update the record (add the new service end date). CHANGE (R/U) 1. Re-key over the current screen date with a valid service end date. 2. Choose Enter to edit the entered data. 3. Choose /Update to change (update) the record. DELETE (R/U) Highlight the current service end date to be deleted and choose /Delete to update the record (delete the service end date).</p>
3	<p>Provider Numbers National Provider Identifier (DE4700)</p>	<p>Edits: Must be a valid provider ID or all zeros. Messages: INVALID PROVIDER</p>	<p>Unique identification number assigned to the provider; system-displayed. Unique identification number assigned to the provider. ADD (R/U) 1. Enter a valid provider ID. 2. Choose Enter to edit the entered data. 3. Choose Add to update the record (add the provider ID). CHANGE (R/U) 1. Use the Page Up and Page Down Arrow buttons to browse all provider IDs on the record. Highlight the number to be changed and re-key a valid provider ID. 2. Choose Enter to edit the entered data. 3. Choose /Change to update (change) the record. DELETE (R/U) 1. Use the Page Up and Page Down Arrow</p>

			buttons to browse all provider IDs on the record. Highlight the number to be deleted. 2. Choose Delete to update the record (delete the ID).
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NAVIGATION		MARS Home Health Request (MR-S-002)	
Function (B) or (M)	Action	Branch To (B) or Return To (R)	
MAIN MENU	Returns to the Virginia Main Menu screen.	RF-S-010 (B)	
SUB MENU	Goes back one screen.	PS-S-001 (B)	
UPDATE	Will ADD/UPDATE/DELETE based on the function selected on the previous screen (MR-S-000)	N/A	
SCROLL UP	Scrolls 1 page up if there are more provider id's requested that can fit on one screen.	N/A	
SCROLL DOWN	Scrolls 1 page down if there are more provider id's that can fit on one screen.	N/A	

Error Messages

Error	Description	Resolution
37	ACTION ENTERED IS INVALID	Retry the transaction, if necessary. See the On-line HELP system for valid actions for the field.
13	BEGIN DATE IS INVALID	Enter a valid Begin date. See the On-line HELP system for valid formatting/date range.
14	END DATE IS INVALID	Choose another function. See the On-line HELP system for valid formatting/date range.
35	ENROLLEE NOT FOUND	No enrollee was found matching the Enrollee ID entered. Correct the Enrollee ID or try the SSN. If enrollee is not found with Enrollee ID or SSN, add the enrollee to the file before entering the Assessment.
7	ENTER INDIVIDUAL PROVIDER NUMBER	Enter a valid individual Provider number. See the field definitions for formatting/ requirements for this field.
8	ENTER PROVIDER NUMBER	Enter a valid Provider number. See the field definitions for formatting/ requirements for this field.
18	ENTER PROVIDER NUMBER	Enter a valid Provider number. See the field definitions for formatting/ requirements for this field.

15	FUNCTION CHOSEN IS INVALID	Choose another function.
16	PROVIDER NUMBER IS INVALID	Correct field value if keyed incorrectly. Otherwise, accept transaction with errors to generate TAD.

Screen Access

From the VaMMIS Main System Menu, choose the Management & Admin Reporting button.
1. You see the MARS Main Menu (MR-S-000).
2. Choose Home Health Report (MR-O-033) from the drop-menu.
3. Choose the Add, Change, or Delete radio button.
4. Choose Enter to display the selected screen.

Screens MR-S-003 MARS Cost Settlement Request

General Information

This screen allows the user to specify provider fiscal year dates to used for the cost settlement reports (MR-O-031 and MR-O-032). This screen is used for Nursing Home, Inpatient, Outpatient, and RHC/FQHC providers. For each legay or NPI provider, the user specifies begin and end dates for both the current and prior cost settlement reporting periods. Requested providers are stored on the MARS Cost Settlement Request table, and are retained until deleted by the user.

The provider request file overrides normal Cost Settlement reporting. The requested providers are reported on the Cost Settlement reports, even if they are not at their fiscal year end or end of lag / accrual period. The dates specified in the request file override the fiscal year end dates on the provider master file.

SOURCE/ORIGINATOR	MR-S-000
USAGE	Inquiry, Update, Add, Delete
PROGRAM	MRT120VA
MAPSET	MR003VA
TRAN ID	VG09, VG11, VG10, VG12

SAMPLE	MARS Cost Settlement Request (MR-O-032) (MR-S-003)
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Field Definitions

#	GSD Field Name Data Element Name (ID)	Edit Criteria Message	Field Instructions
1	Provider National Provider Identifier (DE4700)	Edits: If the ENTER key is pressed and the pro- vider ID is not found on the Provider tabe, PS_PROVIDER, dis- play error message. Messages: INVALID PROVIDER ID	(P) Unique identification number assigned to the provider; system-displayed. Unique identification number assigned to the provider; at least one provider ID must be entered. ADD (R/U) 1. Enter a valid provider identification number. 2. Choose Enter to edit the entered data 3. Choose Add to update the record (add the

			<p>provider ID).</p> <p>CHANGE (R/U)</p> <ol style="list-style-type: none"> 1. Use the Page Up and Page Down Arrow buttons to browse all provider IDs on record. Highlight the provider ID to be changed and re-key a valid provider ID. 2. Choose /Update to change (update) the record. <p>DELETE (R/U)</p> <ol style="list-style-type: none"> 1. Use the Page Up and Page Down Arrow buttons to browse all provider IDs on record. 2. Highlight the provider ID to be deleted and choose Delete to update the record (delete the ID).
2	<p>Provider Name</p> <p>Provider Name (DE4085)</p>	<p>Edits:</p> <p>n/a</p> <p>Messages:</p> <p>n/a</p>	<p>The name of the provider. If a Business Type Provider Name the field is 40 bytes free format. If an Individual Type Provider Name the field is Last Name, First Name, Middle Initial, Suffix and Title.</p> <p>N/A</p>
3	<p>Provider FYE Month</p> <p>Provider Fiscal Year End Month (DE4057)</p>	<p>Edits:</p> <p>n/a</p> <p>Messages:</p> <p>n/a</p>	<p>The calendar month on which a provider's fiscal year ends.</p> <p>N/A</p>
4	<p>Current Year [Begin]</p> <p>MARS Cost Settlement Request Period 1 Begin Date (DE6321)</p>	<p>Edits:</p> <p>Must be a valid date. End Date in range must be after the Begin Date. Current Year Begin Date must be after the Prior Year End Date specified by the user.</p> <p>Messages:</p> <p>INVALID DATE</p>	<p>(P) The current cost settlement report year begin date. (System-displayed.)</p> <p>The current cost settlement report year begin date; MM/DD/CCYY format.</p> <p>ADD (R/U)</p> <ol style="list-style-type: none"> 1. Enter a valid cost settlement report year begin date. 2. Choose Enter to edit the entered data. 3. Choose Add to update the record (add the new cost settlement report year begin date). <p>CHANGE (R/U)</p> <ol style="list-style-type: none"> 1. Re-key over the current screen date with a valid new cost settlement report begin date. 2. Choose Enter to edit the entered data. 3. Choose /Update to change (update) the record. <p>DELETE (R/U)</p> <p>Highlight the current service begin date and choose Delete to update the record (delete the current cost settlement report begin date).</p>

5	<p>Current Year [End] MARS Cost Settlement Request Period 1 End Date (DE6322)</p>	<p>Edits: Must be a valid date. End Date in range must be after the Begin Date. Current Year Begin Date must be after the Prior Year End Date specified by the user. Messages: INVALID DATE</p>	<p>(P) The current cost settlement report year begin date. (System-displayed.) The current cost settlement report year end date; MM/DD/CCYY format. ADD (R/U) 1. Enter a valid cost settlement report year end date. 2. Choose Enter to edit the entered data. 3. Choose Add to update the record (add the new cost settlement report year end date). CHANGE (R/U) 1. Re-key over the current screen date with a valid new cost settlement report end date. 2. Choose Enter to edit the entered data. 3. Choose /Update to change (update) the record. DELETE (R/U) Highlight the current service end date and choose Delete to update the record (delete the current cost settlement report end date).</p>
6	<p>Prior Year [Begin] MARS Cost Settlement Request Period 2 Begin Date (DE6323)</p>	<p>Edits: Must be a valid date. End Date in range must be after the Begin Date. Current Year Begin Date must be after the Prior Year End Date specified by the user. Messages: INVALID DATE</p>	<p>(P) The cost settlement report prior year begin date. (System-displayed.) The prior cost settlement report year begin date; MM/DD/CCYY format. ADD (R/U) 1. Enter a valid cost settlement report prior year begin date. 2. Choose Enter to edit the entered data. 3. Choose Add to update the record (add the new cost settlement report prior year begin date). CHANGE (R/U) 1. Re-key over the current screen date with a valid new cost settlement report prior year begin date. 2. Choose Enter to edit the entered data. 3. Choose /Update to change (update) the record. DELETE (R/U) Highlight the current prior year begin date and choose Delete to update the record (delete the current cost settlement report prior year begin date).</p>

7	Prior Year [End] MARS Cost Settlement Request Period 2 End Date (DE6324)	Edits: Must be a valid date. End Date in range must be after the Begin Date. Current Year Begin Date must be after the Prior Year End Date specified by the user. Messages: INVALID DATE	(P) The cost settlement report prior year end date. (System-displayed.) The cost settlement report prior year end date; MM/DD/CCYY format. ADD (R/U) 1. Enter a valid cost settlement report prior year end date. 2. Choose Enter to edit the entered data. 3. Choose Add to update the record (add the new cost settlement report prior year end date). CHANGE (R/U) 1. Re-key over the current screen date with a valid new cost settlement report prior year end date. 2. Choose Enter to edit the entered data. 3. Choose Update to change (update) the record. DELETE (R/U) Highlight the current prior year end date and choose Delete to update the record (delete the current cost settlement report prior year end date).
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NAVIGATION	MARS Cost Settlement Request (MR-O-032) (MR-S-003)	
Function (B) or (M)	Action	Branch To (B) or Return To (R)
MAIN MENU	Returns to the Virginia Main Menu screen.	RF-S-010 (B)
ENTER	Entering a provider number in the Provider field and pressing Enter will retrieve the cost settlement request record for that provider. Also, this button can be used to perform field edits without updating the record on the table.	N/A
SUB MENU	Returns to the MARS Menu screen.	N/A
CLEAR FORM	Clears all data currently shown on screen. Does not perform update.	N/A
REFRESH	Retrieves data for current record from table and displays on screen. Does not perform update.	N/A

UPDATE	Performs all field edits and updates the record on the table.	N/A
SCROLL UP	Retrieves previous provider record on table. An error message is displayed when Page Up is pressed if the user is already at the first record on the table.	N/A
SCROLL DOWN	Retrieves next provider record on table. An error message is displayed when Page Down is pressed if the user is already at the last record on the table.	N/A

Error Messages

Error	Description	Resolution
1	BEGIN DATE MUST BE LESS THAN END DATE	Correct field value if keyed incorrectly. Otherwise, accept transaction with errors to generate TAD.
5	END DATE MUST BE GREATER THAN BEGIN DATE	Enter an End Date that falls after the begin date. See the field definitions for valid end/begin date specifications.
7	ENTER INDIVIDUAL PROVIDER NUMBER	Enter a valid individual Provider number. See the field definitions for formatting/ requirements for this field.
8	ENTER PROVIDER NUMBER	Enter a valid Provider number. See the field definitions for formatting/ requirements for this field.
19	PRESS ENTER FOR DISPLAY	Choose the Enter key to display data.
22	PROVIDER NAME NOT FOUND	Information message. No action needed.
6	PROVIDER NUMBER NOT FOUND	Information message. No action needed.
21	PROVIDER NUMBER NOT FOUND	Information message. No action needed.

Screen Access

From the VaMMIS Main System Menu, choose the Management & Admin Reporting button.
1. You see the MARS Main Menu (MR-S-000).
2. Choose Cost Settlement Request (MR-O-032) from the drop-menu.
3. Choose the Add, Change, or Delete radio button.
4. Choose Enter to display the selected screen.

Screens MR-S-004 MARS DRG Provider Request

General Information

This screen allows the user to specify provider fiscal year dates to used for the DRG reports (MR-O-110 thru MR-O-117). For each provider, the user specifies begin and end dates for both the current and prior DRG reporting periods. Requested providers are stored on the MARS Cost Settlement Request table, and are retained until deleted by the user.

The provider request file overrides normal DRG reporting. The requested providers are reported on the DRG reports, even if they are not at their fiscal year end or end of lag / accrual period. The dates specified in the request file override the fiscal year end dates on the provider master file.

SOURCE/ORIGINATOR	MR-S-000
USAGE	Inquiry, Update, Add, Delete
PROGRAM	MRT120VA
MAPSET	MR004VA
TRAN ID	VG09, VG11, VG10, VG12

SAMPLE	MARS DRG Provider Request (MR-S-004)
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VA DMAS Prototype Portal - Windows Internet Explorer

http://localhost:9080/HATS_Portlet/HATS_Portlet/default/ver=2.0/rparam=PERF0:1TIMESTAMP=0/rparam=portletAction=portletActionPost/rparam=SESSIONA

VA DMAS Prototype Portal

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Virginia Medicaid

MMIS

Screen ID: MR-S-004
Trans ID: VG10
Program ID: MRT120

**VIRGINIA MEDICAID
MARS DRG REQUEST**

Date: 04/23/2010
Time: 09:08

Provider ID: [REDACTED]

Current:	Begin Date: 08 / 01 / 2007	End Date: 06 / 30 / 2008
Period 2:	Begin Date: 10 / 01 / 2006	End Date: 07 / 31 / 2007
Period 3:	Begin Date: 10 / 01 / 2005	End Date: 09 / 30 / 2006
Period 4:	Begin Date: 10 / 01 / 2004	End Date: 09 / 30 / 2005

RECORDS DISPLAYED.

Enter Update Clear Form Refresh Sub Menu Main Menu

591 (8,31) Local intranet 100% 9:10 AM

Field Definitions

#	GSD Field Name Data Element Name (ID)	Edit Criteria Message	Field Instructions
1	Provider National Provider Identifier (DE4700)	Edits: If the ENTER key is pressed and the pro- vider ID is not found on the Provider table, PS_PROVIDER, dis- play error message. Messages: INVALID PROVIDER	Enter a Provider number to search on. You will search the provider's number on record to see the Current, Period 2, 3, or 4 begin and end dates for the DRG reporting periods. Enter a Provider for which you want to set the DRG reporting periods for. When you validate the field by choosing enter, you are validating that the provider number is on the provider

			master file.
2	Current [Begin] MARS Cost Settlement Request Period 1 Begin Date (DE6321)	Edits: Must be a valid date. End Date in range must be after the Begin Date. Current Year Begin Date must be after the Period 2 End Date specified by the user. Messages: INVALID DATE	The current fiscal year's begin date. End Date in range must be after the Begin Date. System-displayed. The DRG report current fiscal year begin date. MM/DD/CCYY format. ADD (R/U) 1. Enter a valid current fiscal year begin date. 2. Choose Enter to edit the entered data. 3. Choose Add to update the record (add the current fiscal year begin date). CHANGE (R/U) 1. Re-key over the current screen date with a valid new current fiscal year begin date. 2. Choose Enter to edit the entered data. 3. Choose Update to change (update) the record. DELETE (R/U) Highlight the current fiscal year begin date and choose Delete to update the record (delete the current fiscal year begin date).
3	Current [End] MARS Cost Settlement Request Period 1 End Date (DE6322)	Edits: Must be a valid date. End Date in range must be after the Begin Date. Current Year Begin Date must be after the Period 2 End Date specified by the user. Messages: INVALID DATE	This is the DRG report current fiscal year end date. System-displayed. The DRG report current fiscal year end date. MM/DD/CCYY format. ADD (R/U) 1. Enter a valid current fiscal year end date. 2. Choose Enter to edit the entered data. 3. Choose Add to update the record (add the current fiscal year end date). CHANGE (R/U) 1. Re-key over the current screen date with a valid new current fiscal year end date. 2. Choose Enter to edit the entered data. 3. Choose Update to change (update) the record. DELETE (R/U) Highlight the current fiscal year end date and choose Delete to update the record (delete the current fiscal year end date).

4	Period 2 [Begin] MARS Cost Settlement Request Period 2 Begin Date (DE6323)	Edits: Must be a valid date. End Date in range must be after the Begin Date. Period 2 Begin Date must be after the Period 3 End Date specified by the user. Period 2 End Date must be before the Current Begin Date specified by the user. Messages: INVALID DATE	This is the alternate fiscal year (period 2) begin date that is reported on the DRG reports. System-displayed. The DRG report fiscal year (Period 2) begin date. MM/DD/CCYY format. ADD (R/U) 1. Enter a valid Period 2 year begin date for this period. 2. Choose Enter to edit the entered data. 3. Choose Add to update the record (add the period 2 begin date). CHANGE (R/U) 1. Re-key over the current screen date with a valid fiscal year begin date for period 2. 2. Choose Enter to edit the entered data. 3. Choose Update to change (update) the record. DELETE (R/U) Highlight the fiscal year begin date and choose Delete to update the record (delete the period 2 year begin date).
5	Period 2 [End] MARS Cost Settlement Request Period 2 End Date (DE6324)	Edits: Must be a valid date. End Date in range must be after the Begin Date. Period 2 Begin Date must be after the Period 3 End Date specified by the user. Period 2 End Date must be before the Current Begin Date specified by the user. Messages: INVALID DATE	This is the alternate fiscal year (period 2) end date that is reported on the DRG reports. System-displayed. The DRG report fiscal year's (Period 2) end date. MM/DD/CCYY format. ADD (R/U) 1. Enter a valid current fiscal year end date. 2. Choose Enter to edit the entered data. 3. Choose Add to update the record (add the period 2 fiscal year end date). CHANGE (R/U) 1. Re-key over the current screen date with a valid new period 2 fiscal year end date. 2. Choose Enter to edit the entered data. 3. Choose Update to change (update) the record. DELETE (R/U) Highlight the current fiscal year begin date and choose Delete to update the record (delete the period 2 fiscal year end date).

6	Period 3 [Begin] MARS Cost Settlement Request Period 3 Begin Date (DE6325)	Edits: Must be a valid date. End Date in range must be after the Begin Date. Period 3 Begin Date must be after the Period 4 End Date specified by the user. Period 3 End Date must be before the Period 2 Begin Date specified by the user. Messages: INVALID DATE	This is the alternate fiscal year (period 3) begin date that is reported on the DRG reports. System-displayed. The DRG report fiscal year's begin date for Period 3.MM/DD/CCYY format. ADD (R/U) 1. Enter a valid period 3 fiscal year begin date. 2. Choose Enter to edit the entered data. 3. Choose Add to update the record (add the period 3 fiscal year begin date). CHANGE (R/U) 1. Re-key over the current screen date with a valid new period 3 fiscal year begin date. 2. Choose Enter to edit the entered data. 3. Choose Update to change (update) the record. DELETE (R/U) Highlight the period 3 fiscal year begin date and choose Delete to update the record (delete the period 3 fiscal year begin date).
7	Period 3 [End] MARS Cost Settlement Request Period 3 End Date (DE6326)	Edits: Must be a valid date. End Date in range must be after the Begin Date. Period 3 Begin Date must be after the Period 4 End Date specified by the user. Period 3 End Date must be before the Period 2 Begin Date specified by the user. Messages: INVALID DATE	This is the alternate fiscal year (period 3) end date that is reported on the DRG reports. System-displayed. The DRG report fiscal year's (Period 3)end date. MM/DD/CCYY format. ADD (R/U) 1. Enter a valid period 3 fiscal year end date. 2. Choose Enter to edit the entered data. 3. Choose Add to update the record (add the period 3 fiscal year end date). CHANGE (R/U) 1. Re-key over the current screen date with a valid new period 3 fiscal year end date. 2. Choose Enter to edit the entered data. 3. Choose Update to change (update) the record. DELETE (R/U) Highlight the period 3 fiscal year end date and choose Delete to update the record (delete the period 3 fiscal year end date).
8	Period 4 [Begin] MARS Cost Settlement Request	Edits: Must be a valid date. End Date in range	The DRG report fiscal year's (Period 4) begin date. MM/DD/CCYY format. System-dis-

	Period 4 Begin Date (DE6327)	<p>must be after the Begin Date. Period 4 Begin Date must be after the Period 3 End Date specified by the user.</p> <p>Messages: INVALID DATE</p>	<p>played.</p> <p>The DRG report fiscal year's (Period 4) begin date. MM/DD/CCYY format.</p> <p>ADD (R/U)</p> <ol style="list-style-type: none"> 1. Enter a valid period 4 fiscal year begin date. 2. Choose Enter to edit the entered data. 3. Choose Add to update the record (add the period 4 fiscal year begin date). <p>CHANGE (R/U)</p> <ol style="list-style-type: none"> 1. Re-key over the current screen date with a valid new period 4 fiscal year begin date. 2. Choose Enter to edit the entered data. 3. Choose Update to change (update) the record. <p>DELETE (R/U)</p> <p>Highlight the period 4 fiscal year begin date and choose Delete to update the record (delete the period 4 fiscal year begin date).</p>
9	Period 4 [End] MARS Cost Settlement Request Period 4 End Date (DE6328)	<p>Edits: Must be a valid date. End Date in range must be after the Begin Date. Period 4 Begin Date must be after the Period 3 End Date specified by the user.</p> <p>Messages: INVALID DATE</p>	<p>This is the alternate fiscal year (period 4) end date that is reported on the DRG reports. System-displayed.</p> <p>The DRG report fiscal year's (Period 4) end date. MM/DD/CCYY format.</p> <p>ADD (R/U)</p> <ol style="list-style-type: none"> 1. Enter a valid period 4 fiscal year end date. 2. Choose Enter to edit the entered data. 3. Choose Add to update the record (add the period 4 fiscal year end date). <p>CHANGE (R/U)</p> <ol style="list-style-type: none"> 1. Re-key over the current screen date with a valid new period 4 fiscal year end date. 2. Choose Enter to edit the entered data. 3. Choose Update to change (update) the record. <p>DELETE (R/U)</p> <p>Highlight the period 4 fiscal year end date and choose Delete to update the record (delete the period 4 fiscal year end date).</p>

NAVIGATION		MARS DRG Provider Request (MR-S-004)	
Function	Action	Branch To (B) or	

(B) or (M)		Return To (R)
MAIN MENU	Returns to the Virginia Main Menu screen.	N/A
ENTER	Entering a provider number in the Provider field and pressing Enter will retrieve the DRG request record for that provider. Also, this button can be used to perform field edits without updating the record on the table.	N/A
SUB MENU	Returns to the MARS Menu screen.	N/A
CLEAR FORM	Clears all data currently shown on screen. Does not perform update.	N/A
REFRESH	Retrieves data for current record from table and displays on screen. Does not perform update.	N/A
UPDATE	Performs all field edits and updates the record on the table.	N/A
SCROLL UP	Retrieves previous provider record on table. An error message is displayed when Page Up is pressed if the user is already at the first record on the table.	N/A
SCROLL DOWN	Retrieves next provider record on table. An error message is displayed when Page Down is pressed if the user is already at the last record on the table.	N/A

Error Messages

Error	Description	Resolution
18	ENTER PROVIDER NUMBER	Enter a valid Provider number. See the field definitions for formatting/ requirements for this field.
19	PRESS ENTER FOR DISPLAY	Choose the Enter key to display data.
20	PREVIOUS PAGE DATA IS DISPLAYED	Information message. No action needed.
4744	PROVIDER ID MUST BE NUMERIC	Enter a valid numeric provider identification number. See the field definitions for explanation and formatting requirements.
8049	PROVIDER ID NOT FOUND ON FILE	Information message.
8050	PROVIDER NAME IS INVALID	Information message.
1040	PROVIDER NUMBER IS INVALID	Correct field value if keyed incorrectly. Otherwise, accept transaction with errors to generate TAD.
21	PROVIDER NUMBER NOT FOUND	Information message. No action needed.

Screen Access

1. From the MARS Main Menu (MR-S-000), choose MARS DRG Provider Report from the Selection drop-menu.
2. Choose the Add, Change or Delete radio button.
3. Choose Enter.
4. You see the MARS DRG Provider Request screen (MR-S-004)