

Department of Veterans Affairs
Decentralized Hospital Computer Program

FEE BASIS INSTALLATION GUIDE

Version 3.5
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Information Systems Center
Albany, New York

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Section 1 - Installation

PACKAGE INTEGRATION

The following are the minimum package requirements for the installation of Fee Basis Version 3.5.

VA File Manager V. 20.0
NEW PERSON file (#200)
Kernel V. 7.1
Kernel Toolkit V. 7.2
IFCAP V. 4.0
Fee Basis V. 3.0 (if previously running Fee Basis)
Registration V. 5.3
Integrated Billing V. 2.0
CPT V. 5.0

INSTALLATION STEPS

Step Description

1. Get Fee Basis users off system(s).
2. Backup system(s).
3. Disable routine mapping (DSM), if operating system supports mapping.
 Disable journalling the FB* globals, if applicable.
4. Sign into UCI where package is to be loaded.
 (Use 16k partition for DSM)
 (Use 24k partition for MSM)

 Assure that the following variables are defined:
 DUZ, DUZ(0)="@", DT, DTIME.
5. Delete all FB* routines from your routine directory.
6. Use the appropriate vendor-supplied utility to load all Fee Basis routines.
7. D ^FBINIT (See Attachment B for sample init.)
8. Delete FBIN* and FBONI* routines from the routine directory.

INSTALLATION STEPS

Step Description

9. Move routines to all systems.
10. Recompile templates FB VENDOR UPDATE and FBAA AUTHORIZATION on all CPUs using the same routine size. Use the appropriate sequential medium to move routines across systems (i.e., tape), then call line tag RCOMP^FBAAUTL3.
11. Rebuild map set, if applicable. The following routines are recommended for Fee Basis mapping.

FBAAAUT	FBAACO*	FBAACCB*	FBAACIE	FBAADEM*
FBAAEP*	FBAAMP	FBAAOB	FBAAPI	FBAAPIE*
FBAASCB*	FBAAUTL*	FBAAVD*	FBCH78*	FBCHREQ*
FBCHSCB	FBMRA*	FBNHEA*	FBNHED*	FBNHEP*
FBNHPC	FBNHRAT	FBNHRC	FBUC*	

The following routine, which was previously recommended for mapping, is obsolete with Fee Basis V. 3.5.

FBAAMP2 (recommended as FBAAMP*)

For a complete list of obsolete routines, please see the Release Notes.

12. It is recommended that sites journal ^FB*. Enable journalling, if applicable.
13. Bring system(s) back on line.
14. The following chart for package initialization time provides average times based on installation at ten test sites.

	<u>MSM</u>	<u>VAX</u>
PRE-INIT	3 sec	2 sec
FBINIT	16 min	5 min
POST-INIT	15 min	8 min

POST-INSTALLATION CONSIDERATIONS

A. Elimination of Denials Files

As part of the post-initialization process, the FEE BASIS MEDICAL DENIALS file (#163) and the FEE BASIS PHARMACY DENIALS file (#163.1) will be removed from the system. The post-init will allow the user to determine if s/he wishes to save any medical denials and merge them into the FEE BASIS PAYMENT file (#162). The software will merge data (if selected), then remove both denials files from the system.

The post-init will be called automatically at the end of the FBINIT process. If necessary, you can run it by invoking ^FBPST35A. If the routine has previously run to completion, it will simply exit processing.

B. Removal of Fields Starred for Deletion

As part of the post-initialization process, the following fields, previously starred for deletion, will be removed from the system:

<u>File#</u>	<u>File Name</u>	<u>Field#</u>	<u>Field Name</u>
161	FEE BASIS PATIENT	102	*AUSTIN DELETED
		103	*DATE OF AUSTIN DELETE
		104	*DATE TRANSMITTED TO AUSTIN
161.01	FEE BASIS PATIENT	4	*CNH LEVEL OF CARE
161.2	FEE BASIS VENDOR	16	*NUMBER OF SKILLED BEDS
		17	*NUMBER OF INTERMEDIATE BEDS
		21	*LEVELS OF CARE PROVIDED
161.4	FEE BASIS SITE PARAMETERS	36	*LAST UC UPDATED
		37	*DATE UC CONVERSION COMPLETED

The post-init allows you to choose to task the job in the background. If the job is tasked, a mail message will be sent to the user performing the installation of Fee Basis V. 3.5 upon successful completion of the FBPST35C post-init process. In the event that the job is tasked, but a mail message is not received, you can run the FBPST35C post-init again (D ^FBPST35C). If you choose not to task the job in the background, the post-init will complete in real time, and NO mail message will be sent. Refer to Attachment D for a sample mail message.

POST-INSTALLATION CONSIDERATIONS

C. Security Keys

There are three security keys used by the FEE BASIS package. The FBAA ESTABLISH VENDOR key is required to add/edit vendors to Fee Basis and the FBAASUPERVISOR key is required to perform the supervisory functions, such as release a batch and queue data for transmission to Austin. The XUSPF200 key is used when adding a person to the NEW PERSON file (#200). Its holders are not required to enter a Social Security Number (SSN) upon input of the person.

D. Printer Requirements

All printers used to print the VA authorization forms (VA Form 10-7079 and VA Form 10-7078) must be set to a pitch no larger than 16 and at 8 lines to the inch. All reports/listings have been designed for 8 1/2 x 11 paper.

E. Mail Groups

Five mail groups are used with the Fee Basis package. Each group must have at least one member prior to transmitting any data to Austin. Austin sends confirmation messages, along with daily reports, to the mail groups listed below.

FEE	Used to receive confirmation and server messages.
FEE AUSTIN MESSAGES	Used to receive daily reports.
NVP	Used to receive confirmation messages from the Non-VA Pricer system for Civil Hospital program.
NVP AUSTIN MESSAGES	Used to receive daily reports from the Non-VA Pricer system for Civil Hospital program.
FIS AUSTIN MESSAGES	Used to receive Fee Basis daily reports for Fiscal Service.

POST-INSTALLATION CONSIDERATIONS

F. Domains

With Version 3.5, Fee Basis continues to use the TRANSMISSION ROUTERS file (#407.7). FEE and NVP are the two entries which must exist in this file. Below are examples of the two entries in the file with appropriate domains.

```

NAME: FEE                LINES/MSG FIXED LENGTH RECORD: 150
RECEIVING USER: XXX     DOMAIN MAIL ROUTER: Q-FEE.VA.GOV
TRANSMIT: YES

```

```

NAME: NVP                LINES/MSG FIXED LENGTH RECORD: 150
RECEIVING USER: XXX     DOMAIN MAIL ROUTER: Q-NVP.VA.GOV
TRANSMIT: YES

```

G. Server Option

With Version 3.5, Fee Basis uses the FBAA PAID SERVER option to accept and process check confirmation messages from Austin. Medical Centers must insure that the FEE mail group is populated with at least one DHCP user in order to receive the server mail messages that will be transmitted upon completion of the Server job. (Refer to Attachment C for a sample Paid Server message.)

H. VA FileMan DD Checker Utility

After installing Version 3.5, you should use the Check/Fix DD Structure option in the Data Dictionary Utilities submenu of VA FileMan Version 20.0 to correct possible inconsistencies in the data dictionaries. Please refer to Pages 35–36 in the VA FileMan V. 20.0 User Manual for instructions detailing the use of this option. We recommend that you follow the example shown on Page 36. You should start with File #161 and go to File #163.99. **This process does not change any file structures, nor does it affect any data.**

POST-INSTALLATION CONSIDERATIONS

I. FEE BASIS VENDOR CORRECTION file (#161.25) Cleanup

As part of the post-initialization process, the vendors residing in your FEE BASIS VENDOR CORRECTION file will be reviewed for accuracy. All vendors found with invalid vendor identification numbers will be removed from the file and placed in delete status in the FEE BASIS VENDOR file (#161.2). If any vendors are found, a mail message will be generated listing the vendor name and ID for each invalid entry. This mail message will be forwarded to the G.FEE mail group. Refer to Attachment E for a sample mail message.

RESOURCE REQUIREMENTS

Formula for TUs: $(\# \text{ of FEE patients}/160,000) + .04 = \text{TUs needed}$

Storage requirements:

Initial: .004 Mbytes/FEE patient
Additional: (# of inpatient invoices X 335)/1,000,000
 (# of inpatient authorizations X 700)/1,000,000
 (# of unauthorized claims X 630)/1,000,000

Equipment requirements: No increase from Fee Basis Version 3.0.

Section 2 - Attachments

ATTACHMENT A. ROUTINES

FBAA79	FBAA79A	FBAAAUT	FBAAAV	FBAABDL	FBAABET	FBAABPG
FBAABS	FBAABT	FBAACCB	FBAACCB0	FBAACCB1	FBAACCB2	FBAACH
FBAACIE	FBAACLU	FBAACO	FBAACO0	FBAACO1	FBAACO2	FBAACO3
FBAACO4	FBAACO5	FBAACP	FBAACP1	FBAACR	FBAADCB	FBAADD
FBAADEM	FBAADEM1	FBAADOB	FBAADV	FBAAEAR	FBAAELT	FBAAEPI
FBAAESp	FBAAETA	FBAALB	FBAALPI	FBAALU	FBAAMP	FBAAMP1
FBAAMPG1	FBAAMPRG	FBAAOB	FBAADP	FBAADP0	FBAAPAA	FBAAPAY
FBAAPCC	FBAAPDM	FBAAPET	FBAAPH	FBAAPHV	FBAAPI	FBAAPIE
FBAAPIE1	FBAAPI	FBAAPIN	FBAAPIN1	FBAAPIP	FBAAPIS	FBAAPLU
FBAAPM	FBAAPOC	FBAAPP	FBAAPP0	FBAAPPH	FBAAPRC	FBAAPRGS
FBAAPV	FBAARB	FBAARD	FBAARD0	FBAARD1	FBAARD2	FBAARD3
FBAARJP	FBAARMRA	FBAAROC	FBAARP	FBAARR	FBAARR0	FBAARR1
FBAARR2	FBAARV	FBAAS79	FBAASAP	FBAASCB	FBAASCB0	FBAASL
FBAASL1	FBAASL1B	FBAASLP	FBAASOUT	FBAASTA	FBAATIC	FBAAUTL
FBAAUTL1	FBAAUTL2	FBAAUTL3	FBAAUTL4	FBAAUTL5	FBAAV0	FBAAV01
FBAAV1	FBAAV2	FBAAV3	FBAAV4	FBAAV5	FBAAV6	FBAAVD
FBAAVD1	FBAAVD2	FBAAVLU	FBAAVP	FBAAVP0	FBAAVR	FBAAVR0
FBAAVR1	FBAAVR2	FBAAVS	FBAAUTHP	FBCH78	FBCH780	FBCH78A
FBCHACT	FBCHACT0	FBCHACT1	FBCHC78	FBCHCD	FBCHCO	FBCHCR
FBCHCR1	FBCHDEL	FBCHDI	FBCHDI2	FBCHDIN	FBCHDUC	FBCHERP
FBCHERP	FBCHERP1	FBCHERP	FBCHERP1	FBCHERP2	FBCHERP78	FBCHERP
FBCHPH	FBCHPH0	FBCHPRC	FBCHPRC1	FBCHPSA	FBCHPSA0	FBCHPSA1
FBCHREQ	FBCHREQ1	FBCHREQ2	FBCHRJP	FBCHROC	FBCHRR	FBCHSCB
FBCHSL1	FBCHSLP	FBCHSTA	FBCHSTAT	FBCHVH	FBCHVP	FBCKDIS
FBCKDIS1	FBCHNCEN	FBDOC	FBINI001	FBINI002	FBINI003	FBINI004
FBINI005	FBINI006	FBINI007	FBINI008	FBINI009	FBINI00A	FBINI00B
FBINI00C	FBINI00D	FBINI00E	FBINI00F	FBINI00G	FBINI00H	FBINI00I
FBINI00J	FBINI00K	FBINI00L	FBINI00M	FBINI00N	FBINI00O	FBINI00P
FBINI00Q	FBINI00R	FBINI00S	FBINI00T	FBINI00U	FBINI00V	FBINI00W
FBINI00X	FBINI00Y	FBINI00Z	FBINI010	FBINI011	FBINI012	FBINI013
FBINI014	FBINI015	FBINI016	FBINI017	FBINI018	FBINI019	FBINI01A
FBINI01B	FBINI01C	FBINI01D	FBINI01E	FBINI01F	FBINI01G	FBINI01H
FBINI01I	FBINI01J	FBINI01K	FBINI01L	FBINI01M	FBINI01N	FBINI01O
FBINI01P	FBINI01Q	FBINI01R	FBINI01S	FBINI01T	FBINI01U	FBINI01V
FBINI01W	FBINI01X	FBINI01Y	FBINI01Z	FBINI020	FBINI021	FBINI022
FBINI023	FBINI024	FBINI025	FBINI026	FBINI027	FBINI028	FBINI029
FBINI02A	FBINI02B	FBINI02C	FBINI02D	FBINI02E	FBINI02F	FBINI02G
FBINI02H	FBINI02I	FBINI02J	FBINI02K	FBINI02L	FBINI02M	FBINI02N
FBINI02O	FBINI02P	FBINI02Q	FBINI02R	FBINI02S	FBINI02T	FBINI02U
FBINI02V	FBINI02W	FBINI02X	FBINI02Y	FBINI02Z	FBINI030	FBINI031
FBINI032	FBINI033	FBINI034	FBINI035	FBINI036	FBINI037	FBINI038
FBINI039	FBINI03A	FBINI03B	FBINI03C	FBINI03D	FBINI03E	FBINI03F
FBINI03G	FBINI03H	FBINI03I	FBINI03J	FBINI03K	FBINI03L	FBINI03M
FBINI03N	FBINI03O	FBINI03P	FBINI03Q	FBINI03R	FBINI03S	FBINI03T
FBINI03U	FBINI03V	FBINI03W	FBINI03X	FBINI03Y	FBINI03Z	FBINI040
FBINI041	FBINI042	FBINI043	FBINI044	FBINI045	FBINI046	FBINI047
FBINI048	FBINI049	FBINI04A	FBINI04B	FBINI04C	FBINI04D	FBINI04E
FBINI04F	FBINI04G	FBINI04H	FBINI04I	FBINI04J	FBINI04K	FBINI04L
FBINI04M	FBINI04N	FBINI04O	FBINI04P	FBINI04Q	FBINI04R	FBINIS
FBINIT	FBINIT1	FBINIT2	FBINIT3	FBINIT4	FBINIT5	FBMRASV1
FBMRASV2	FBMRASVR	FBNHACT	FBNHAMI1	FBNHAMI2	FBNHAMIE	FBNHAMIS

Section 2. Attachments

ATTACHMENT A. ROUTINES

FBNHDEC	FBNHDIEP	FBNHDLAD	FBNHDLDI	FBNHDLTR	FBNHEA	FBNHEAU1
FBNHEAU2	FBNHEAUT	FBNHED	FBNHEDA1	FBNHEDAD	FBNHEDAT	FBNHEDDI
FBNHEDPA	FBNHEDTR	FBNHEP	FBNHEP1	FBNHEP2	FBNHET	FBNHEXP
FBNHPAMS	FBNHPC	FBNHPC1	FBNHPLT	FBNHRAT	FBNHRAT1	FBNHRC
FBNHRCS	FBNHRCS1	FBNHRCS2	FBNHRCS3	FBNHRCS4	FBNHRDEL	FBNHROS
FBNTEG	FBNTEG0	FBONI001	FBONIT	FBONIT1	FBONIT2	FBONIT3
FBP35D	FBPAID	FBPAID1	FBPAID2	FBPAY	FBPAY2	FBPAY21
FBPAY3	FBPAY67	FBPAY671	FBPCR	FBPCR2	FBPCR3	FBPCR67
FBPCR671	FBPHON	FBPHON1	FBPHON2	FBPRE35	FBPRICE	FBPRICE1
FBPST35	FBPST35A	FBPST35B	FBPST35C	FBUCDD	FBUCDD1	FBUCDIS
FBUCDUP	FBUCED	FBUCED0	FBUCED1	FBUCEN	FBUCEN1	FBUCEVT
FBUCEX	FBUCLET	FBUCLET0	FBUCLET1	FBUCLINK	FBUCLNK1	FBUCOUT
FBUCOUT1	FBUCPAY	FBUCPEND	FBUCSTAT	FBUCUPD	FBUCUPD1	FBUCUTL
FBUCUTL1	FBUCUTL2	FBUCUTL3	FBUCUTL4	FBUCUTL5	FBUCUTL6	FBUCUTL7
FBUCUTL8	FBUINS	FBVDISP				

458 routines

ATTACHMENT B. FBINIT

>D ^FBINIT

This version (#3.5) of 'FBINIT' was created on 30-JAN-1995
(at ALBANY ISC VAX DEVELOPMENT, by VA FileMan V.20.0)

I HAVE TO RUN AN ENVIRONMENT CHECK ROUTINE.
I AM GOING TO SET UP THE FOLLOWING FILES:

161 FEE BASIS PATIENT
Note: You already have the 'FEE BASIS PATIENT' File.

161.2 FEE BASIS VENDOR
Note: You already have the 'FEE BASIS VENDOR' File.

161.21 FEE BASIS CNH CONTRACT
Note: You already have the 'FEE BASIS CNH CONTRACT' File.

161.22 FEE BASIS CNH RATE
Note: You already have the 'FEE BASIS CNH RATE' File.

161.23 FEE BASIS CNH AUTHORIZATION RATE
Note: You already have the 'FEE BASIS CNH AUTHORIZATION RATE' File.

161.25 FEE BASIS VENDOR CORRECTION
Note: You already have the 'FEE BASIS VENDOR CORRECTION' File.

161.26 FEE BASIS PATIENT MRA
Note: You already have the 'FEE BASIS PATIENT MRA' File.

161.27 FEE BASIS SUSPENSION (including data)
Note: You already have the 'FEE BASIS SUSPENSION' File.
I will OVERWRITE your data with mine.

161.3 FEE BASIS LETTER (including data)
Note: You already have the 'FEE BASIS LETTER' File.
I will MERGE your data with mine.

161.4 FEE BASIS SITE PARAMETERS
Note: You already have the 'FEE BASIS SITE PARAMETERS' File.

161.5 FEE CH REPORT OF CONTACT
Note: You already have the 'FEE CH REPORT OF CONTACT' File.

161.6 FEE BASIS SPECIALTY CODE (including data)
Note: You already have the 'FEE BASIS SPECIALTY CODE' File.
I will OVERWRITE your data with mine.

161.7 FEE BASIS BATCH
Note: You already have the 'FEE BASIS BATCH' File.

161.8 FEE BASIS PROGRAM (including data)
Note: You already have the 'FEE BASIS PROGRAM' File.
I will OVERWRITE your data with mine.

Section 2. Attachments

ATTACHMENT B. FBINIT

161.81 FEE BASIS PARTICIPATION CODE (including data)
Note: You already have the 'FEE BASIS PARTICIPATION CODE' File.
I will OVERWRITE your data with mine.

161.82 FEE BASIS PURPOSE OF VISIT
Note: You already have the 'FEE BASIS PURPOSE OF VISIT' File.

161.83 FEE BASIS ID CARD AUDIT
Note: You already have the 'FEE BASIS ID CARD AUDIT' File.

162 FEE BASIS PAYMENT
Note: You already have the 'FEE BASIS PAYMENT' File.

162.1 FEE BASIS PHARMACY INVOICE
Note: You already have the 'FEE BASIS PHARMACY INVOICE' File.

162.2 FEE NOTIFICATION/REQUEST
Note: You already have the 'FEE NOTIFICATION/REQUEST' File.

162.3 FEE CNH ACTIVITY
Note: You already have the 'FEE CNH ACTIVITY' File.

162.4 VA FORM 10-7078
Note: You already have the 'VA FORM 10-7078' File.

162.5 FEE BASIS INVOICE
Note: You already have the 'FEE BASIS INVOICE' File.

162.6 FEE BASIS DISPOSITION CODE (including data)
Note: You already have the 'FEE BASIS DISPOSITION CODE' File.
I will OVERWRITE your data with mine.

162.7 FEE BASIS UNAUTHORIZED CLAIMS
Note: You already have the 'FEE BASIS UNAUTHORIZED CLAIMS' File.

162.8 FEE BASIS UNAUTHORIZED CLAIMS PENDING INFO
Note: You already have the 'FEE BASIS UNAUTHORIZED CLAIMS PENDING INFO' File.

162.91 FEE BASIS UNAUTHORIZED CLAIMS DISPOSITIONS (including data)
Note: You already have the 'FEE BASIS UNAUTHORIZED CLAIMS DISPOSITIONS' File.
I will OVERWRITE your data with mine.

162.92 FEE BASIS UNAUTHORIZED CLAIMS STATUS (including data)
Note: You already have the 'FEE BASIS UNAUTHORIZED CLAIMS STATUS' File.
I will OVERWRITE your data with mine.

162.93 FEE BASIS UNAUTHORIZED REQUESTED INFORMATION
Note: You already have the 'FEE BASIS UNAUTHORIZED REQUESTED INFORMATION'
File.

162.94 FEE BASIS UNAUTHORIZED DISAPPROVAL REASONS (including data)
Note: You already have the 'FEE BASIS UNAUTHORIZED DISAPPROVAL REASONS' File.
I will OVERWRITE your data with mine.

162.95 FEE BASIS CHECK CANCELLATION REASON (including data)
I will OVERWRITE your data with mine.

ATTACHMENT B. FBINIT

163.85 FEE BASIS VA TYPE OF SERVICE (including data)
Note: You already have the 'FEE BASIS VA TYPE OF SERVICE' File.
I will OVERWRITE your data with mine.

163.99 FEE BASIS FEE SCHEDULE
Note: You already have the 'FEE BASIS FEE SCHEDULE' File.

SHALL I WRITE OVER FILE SECURITY CODES? NO// <RET> (NO)
NOTE: This package also contains BULLETINS
SHALL I WRITE OVER EXISTING BULLETINS OF THE SAME NAME? YES// <RET>
(YES)
NOTE: This package also contains SORT TEMPLATES
SHALL I WRITE OVER EXISTING SORT TEMPLATES OF THE SAME NAME? YES// <RET>
(YES)
NOTE: This package also contains INPUT TEMPLATES
SHALL I WRITE OVER EXISTING INPUT TEMPLATES OF THE SAME NAME? YES// <RET>
(YES)
NOTE: This package also contains PRINT TEMPLATES
SHALL I WRITE OVER EXISTING PRINT TEMPLATES OF THE SAME NAME? YES// <RET>
(YES)
NOTE: This package also contains SECURITY KEYS
SHALL I WRITE OVER EXISTING SECURITY KEYS OF THE SAME NAME? YES// <RET>
(YES)
NOTE: This package also contains OPTIONS
SHALL I WRITE OVER EXISTING OPTIONS OF THE SAME NAME? YES// <RET>
(YES)

ARE YOU SURE EVERYTHING'S OK? NO// Y (YES)

...SORRY, JUST A MOMENT PLEASE.....
.....
.....

'FB INSURANCE CHANGE' BULLETIN FILED -- Remember to add mail groups for new
bulletins.
'FBAA BATCH PURGE' BULLETIN FILED -- Remember to add mail groups for new
bulletins.
'FBAA PURGE' BULLETIN FILED -- Remember to add mail groups for new bulletins.
'FBAA PURGE TRANSMITTED MRA'S' BULLETIN FILED -- Remember to add mail groups
for new bulletins.....
.....

'FB CHECK DISPLAY' Option Filed
'FB MRA MAIN MENU' Option Filed
'FB PAY VENDOR' Option Filed
'FB PAY VETERAN' Option Filed
'FB PCR' Option Filed
'FB PHONE MENU' Option Filed
'FB VENDOR/VETERAN PAYMENTS' Option Filed
'FBAA ACTIVE BATCH LISTING' Option Filed
'FBAA AUTHORIZATION DISPLAY' Option Filed
'FBAA BATCH DELETE' Option Filed
'FBAA BATCH EDIT' Option Filed
'FBAA BATCH MENU' Option Filed
'FBAA BATCH RANGE' Option Filed

Section 2. Attachments

'FBAA BATCH STATUS' Option Filed

ATTACHMENT B. FBINIT

'FBAA C&P ENTER PAYMENT' Option Filed
 'FBAA CALCULATE SCHEDULE' Option Filed
 'FBAA CANCEL MEDICAL VOID' Option Filed
 'FBAA CANCEL PHARMACY VOID' Option Filed
 'FBAA CLERK LOOK-UP' Option Filed
 'FBAA CLOSE BATCH' Option Filed
 'FBAA CLOSE OUT INVOICE' Option Filed
 'FBAA COMPLETE PHARMACY INVOICE' Option Filed
 'FBAA COST REPORT' Option Filed
 'FBAA DELETE PAYMENT' Option Filed
 'FBAA DISPLAY ID CARD HISTORY' Option Filed
 'FBAA DISPLAY OPEN BATCHES' Option Filed
 'FBAA EDIT INVOICE STATUS' Option Filed
 'FBAA EDIT PAYMENT' Option Filed
 'FBAA EDIT PHARMACY INVOICE' Option Filed
 'FBAA EDIT SCHEDULE' Option Filed
 'FBAA ENTER AUTHORIZATION' Option Filed
 'FBAA ENTER PAYMENT' Option Filed
 'FBAA ENTER PHARMACY INVOICE' Option Filed
 'FBAA ENTER SITE PARAMETERS' Option Filed
 'FBAA ENTER/EDIT LETTERS' Option Filed
 'FBAA FEE SCHEDULE' Option Filed
 'FBAA FINALIZE BATCH' Option Filed
 'FBAA FMS UPDATE' Option Filed
 'FBAA ID CARDS CURRENT LIST' Option Filed
 'FBAA INVOICE DISPLAY' Option Filed
 'FBAA LIST BATCH' Option Filed
 'FBAA LIST CLOSED BATCHES' Option Filed
 'FBAA LIST PENDING RX' Option Filed
 'FBAA MAIN MENU' Option Filed
 'FBAA MEDICAL MAIN MENU' Option Filed
 'FBAA MEDICAL REIMBURSEMENT' Option Filed
 'FBAA MEDICAL VOID PAYMENT' Option Filed
 'FBAA MRA DELETE VENDOR' Option Filed
 'FBAA MRA PURGE' Option Filed
 'FBAA MRA PURGE AUTO' Option Filed
 'FBAA MRA SERVER' Option Filed
 'FBAA MRA VENDOR REINSTATE' Option Filed
 'FBAA MRA VETERAN ADD TYPE' Option Filed
 'FBAA MRA VETERAN CHANGE TYPE' Option Filed
 'FBAA MRA VETERAN DELETE TYPE' Option Filed
 'FBAA MRA VETERAN REINSTATE' Option Filed
 'FBAA MRA'S AWAITING APPROVAL' Option Filed
 'FBAA MULTIPLE PAYMENT ENTRY' Option Filed
 'FBAA OBSOLETE ID CARDS' Option Filed
 'FBAA OPEN BATCH' Option Filed
 'FBAA OPEN PHARMACY BATCH' Option Filed
 'FBAA OUTPUTS MENU' Option Filed
 'FBAA PAID SERVER' Option Filed
 'FBAA PATIENT INQUIRY' Option Filed
 'FBAA PAYMENT HISTORY DISPLAY' Option Filed
 'FBAA PAYMENT MENU' Option Filed
 'FBAA PENDING MAS COMPLETION' Option Filed
 'FBAA PHARMACY BATCH OPTIONS' Option Filed
 'FBAA PHARMACY HISTORY' Option Filed
 'FBAA PHARMACY INVOICE DISPLAY' Option Filed

Section 2. Attachments

ATTACHMENT B. FBINIT

'FBAA PHARMACY INVOICE STATUS' Option Filed
'FBAA PHARMACY LOOKUP' Option Filed
'FBAA PHARMACY MAIN MENU' Option Filed
'FBAA PHARMACY REVIEW' Option Filed
'FBAA PHARMACY VOID PAYMENT' Option Filed
'FBAA PRINT 7079 GROUP' Option Filed
'FBAA PRINT 7079 SINGLE' Option Filed
'FBAA PRINT REPORT OF CONTACT' Option Filed
'FBAA PRINT SCHEDULE' Option Filed
'FBAA QUEUE DATA FOR TRANS.' Option Filed
'FBAA REGISTRATION MAIN MENU' Option Filed
'FBAA REIMBURSEMENT PHARMACY' Option Filed
'FBAA REINITIATE REJECTS' Option Filed
'FBAA REJECT PRINT' Option Filed
'FBAA REOPEN BATCH' Option Filed
'FBAA REPORT OF CONTACT' Option Filed
'FBAA REQUEUE MRA' Option Filed
'FBAA SUPERVISOR OPTIONS' Option Filed
'FBAA SUPERVISOR RELEASE' Option Filed
'FBAA SUSPENSION LETTER INDIV' Option Filed
'FBAA SUSPENSION LETTER PRINT' Option Filed
'FBAA TERMINATE ID CARD' Option Filed
'FBAA TRAVEL ENTRY' Option Filed
'FBAA VENDOR DEMOGRAPHICS' Option Filed
'FBAA VENDOR LOOKUP' Option Filed
'FBAA VENDOR MRA MAIN MENU' Option Filed
'FBAA VENDOR OPTIONS' Option Filed
'FBAA VENDOR PAYMENT DISPLAY' Option Filed
'FBAA VETERAN MRA MAIN MENU' Option Filed
'FBAA VOID PAYMENT MENU' Option Filed
'FBAA VOUCHER DELETE REJECT' Option Filed
'FBCH 7078 SETUP' Option Filed
'FBCH ANCILLARY PAYMENT' Option Filed
'FBCH ANCILLARY REIMBURSEMENT' Option Filed
'FBCH BATCH OPTIONS' Option Filed
'FBCH CANCEL 7078' Option Filed
'FBCH CENSUS REPORT' Option Filed
'FBCH COMPLETE 7078' Option Filed
'FBCH COMPLETE PAYMENT' Option Filed
'FBCH COST REPORT' Option Filed
'FBCH DELETE INVOICE' Option Filed
'FBCH DELETE REQUEST' Option Filed
'FBCH DELETE VOID' Option Filed
'FBCH DISPLAY 7078' Option Filed
'FBCH DISPLAY REQUEST' Option Filed
'FBCH DISPOSITION MENU' Option Filed
'FBCH EDIT 7078' Option Filed
'FBCH EDIT ANCILLARY PAYMENT' Option Filed
'FBCH EDIT PAYMENT' Option Filed
'FBCH EDIT REPORT OF CONTACT' Option Filed
'FBCH EDIT REQUEST' Option Filed
'FBCH ENTER PAYMENT' Option Filed
'FBCH ENTER REQUEST' Option Filed
'FBCH GENERIC PRICER' Option Filed
'FBCH HOSPITAL ACTIVITY' Option Filed
'FBCH INVOICE DISPLAY' Option Filed

ATTACHMENT B. FBINIT

'FBCH LEGAL ENTITLEMENT' Option Filed
 'FBCH MAIN MENU' Option Filed
 'FBCH MEDICAL ENTITLEMENT' Option Filed
 'FBCH MULTIPLE PAYMENTS' Option Filed
 'FBCH NOTIFICATION MENU' Option Filed
 'FBCH OPEN ANCILLARY BATCH' Option Filed
 'FBCH OPEN BATCH' Option Filed
 'FBCH OUTPUT MENU' Option Filed
 'FBCH PAYMENT MENU' Option Filed
 'FBCH PENDING REQUEST' Option Filed
 'FBCH PRICER REJECTS' Option Filed
 'FBCH PRICER RELEASE' Option Filed
 'FBCH PRINT 7078' Option Filed
 'FBCH PRINT CANCELLED 7078' Option Filed
 'FBCH PRINT REPORT OF CONTACT' Option Filed
 'FBCH PRINT REQUEST AUDIT' Option Filed
 'FBCH PSA OUTPUT' Option Filed
 'FBCH REIMBURSEMENT INVOICE' Option Filed
 'FBCH REINITIATE PRICER REJECTS' Option Filed
 'FBCH REOPEN REQUEST' Option Filed
 'FBCH REQUEST STATS' Option Filed
 'FBCH UC COST REPORT' Option Filed
 'FBCH UPDATE REPORT OF CONTACT' Option Filed
 'FBCH VOID PAYMENT' Option Filed
 'FBCNH ACTIVITY REPORT' Option Filed
 'FBCNH ADMISSIONS > 90 DAYS' Option Filed
 'FBCNH ADMIT' Option Filed
 'FBCNH AMIE' Option Filed
 'FBCNH AMIS' Option Filed
 'FBCNH AUTHORIZATION MAIN MENU' Option Filed
 'FBCNH BATCH MAIN MENU' Option Filed
 'FBCNH CANCEL 7078' Option Filed
 'FBCNH CENSUS REPORT' Option Filed
 'FBCNH COST REPORT' Option Filed
 'FBCNH DELETE ADMISSION' Option Filed
 'FBCNH DELETE DISCHARGE' Option Filed
 'FBCNH DELETE MOVEMENT MENU' Option Filed
 'FBCNH DELETE RATE' Option Filed
 'FBCNH DELETE TRANSFER' Option Filed
 'FBCNH DELETE VOID' Option Filed
 'FBCNH DISCHARGE' Option Filed
 'FBCNH DISPLAY 7078' Option Filed
 'FBCNH DISPLAY EPISODE OF CARE' Option Filed
 'FBCNH EDIT ADMISSION' Option Filed
 'FBCNH EDIT AUTHORIZATION' Option Filed
 'FBCNH EDIT DISCHARGE' Option Filed
 'FBCNH EDIT MOVEMENT' Option Filed
 'FBCNH EDIT PAYMENT' Option Filed
 'FBCNH EDIT TRANSFER' Option Filed
 'FBCNH ENTER AUTHORIZATION' Option Filed
 'FBCNH ENTER PAYMENT' Option Filed
 'FBCNH ENTER VETERAN RATES' Option Filed
 'FBCNH ESTIMATE FUNDS' Option Filed
 'FBCNH EXPIRATION REPORT' Option Filed
 'FBCNH FUND CONTROL MAIN MENU' Option Filed
 'FBCNH LIST PAYMENT & TOTALS' Option Filed

Section 2. Attachments

ATTACHMENT B. FBINIT

'FBCNH MAIN MENU' Option Filed
'FBCNH MOVEMENT MAIN MENU' Option Filed
'FBCNH OPEN BATCH' Option Filed
'FBCNH OUTPUTS MAIN MENU' Option Filed
'FBCNH PAYMENT MAIN MENU' Option Filed
'FBCNH POST COMMITMENTS' Option Filed
'FBCNH PRINT ROSTER' Option Filed
'FBCNH RATE CHANGE' Option Filed
'FBCNH RCS 10-0168 REPORT' Option Filed
'FBCNH TRANSFER' Option Filed
'FBCNH UPDATE VENDOR CONTRACT' Option Filed
'FBCNH VENDOR ENTER/EDIT' Option Filed
'FBCNH VOID PAYMENT' Option Filed
'FBUC ABANDONED' Option Filed
'FBUC ADD NEW PERSON' Option Filed
'FBUC ALL CLAIMS OUTPUT' Option Filed
'FBUC APPEAL EDIT' Option Filed
'FBUC ASSOCIATE' Option Filed
'FBUC BATCH PRINT LETTERS' Option Filed
'FBUC COVA APPEAL' Option Filed
'FBUC DELETE UNAUTHORIZED CLAIM' Option Filed
'FBUC DISASSOCIATE' Option Filed
'FBUC DISPLAY UNAUTHORIZED' Option Filed
'FBUC DISPOSITION UNAUTH CLAIM' Option Filed
'FBUC ENTER' Option Filed
'FBUC ENTER/EDIT' Option Filed
'FBUC EXPIRE OUTPUT' Option Filed
'FBUC INITIATE APPEAL' Option Filed
'FBUC LETTERS' Option Filed
'FBUC MAIN' Option Filed
'FBUC MODIFY UNAUTHORIZED CLAIM' Option Filed
'FBUC OUTPUTS' Option Filed
'FBUC PAYMENTS' Option Filed
'FBUC QUEUE BATCH PRINT' Option Filed
'FBUC RECEIVE INFORMATION' Option Filed
'FBUC REOPEN' Option Filed
'FBUC REPRINT LETTER(S)' Option Filed
'FBUC REQUEST INFO FILE' Option Filed
'FBUC REQUEST INFORMATION' Option Filed
'FBUC RETURN ADDRESS DIS/ED' Option Filed
'FBUC STATS OUTPUT' Option Filed
'FBUC STATUS OUTPUT' Option Filed
'FBUC UPDATE DATE LETTER SENT' Option Filed
'FBUC UTILITIES' Option Filed.....

Compiling FB VENDOR UPDATE input template of File 161.2...

'FBCTV' ROUTINE FILED.....
'FBCTV1' ROUTINE FILED.....
'FBCTV2' ROUTINE FILED.....
'FBCTV3' ROUTINE FILED..
'FBCTV4' ROUTINE FILED

ATTACHMENT B. FBINIT

Compiling FBAA AUTHORIZATION input template of File 161..

'FBCTAU' ROUTINE FILED...

'FBCTAU2' ROUTINE FILED..

'FBCTAU1' ROUTINE FILED.....

'FBCTAU3' ROUTINE FILED.....

'FBCTAU4' ROUTINE FILED...

'FBCTAU5' ROUTINE FILED.

'FBCTAU6' ROUTINE FILED

NO SECURITY-CODE PROTECTION HAS BEEN MADE

Starting Post Init FBPST35 1/30/95@15:12:42

Completed FBPST35 1/30/95@15:12:44

Beginning FBPST35A....

CONVERSION OF DENIALS FILES

Now I will move any Medical Denial information you wish to keep into the Fee Basis Payment File (#162). I will then remove the Fee Basis Medical Denials file (#163) and the Fee Basis Pharmacy Denials file (#163.1).

Do you want to keep any Medical Denials that are presently stored in the Fee Basis Medical Denials file (#163)? No// **YES**

You may elect to merge all of your Fee Basis Medical Denials. If you choose not to retain all denials, you will be prompted to select a STARTING DATE to retain denials. Denials from the starting date to the present date will be merged into file #162.

Do you wish to retain all Medical Denials? No// **<RET>**

Select date to retain denials: **T-365**

Beginning merge...

Deleting the Fee Basis Medical Denials file (#163)...

Deleting the Fee Basis Pharmacy Denials file (#163.1)...

Cleaning up DD nodes...

Completed FBPST35A 1/30/95@15:14:07

Beginning FBPST35B

CONVERSION OF FEE BASIS FEE SCHEDULE FILE (#163.99)

Completed FBPST35B 1/30/95@15:14:16

Beginning FBPST35C

REMOVAL OF FIELDS PREVIOUSLY STARRED FOR DELETION.

Section 2. Attachments

ATTACHMENT B. FBINIT

I will now remove the following fields that have been starred for deletion:

File	Field
----	-----
161 Fee Basis Patient	102 *AUSTIN DELETED
	103 *DATE OF AUSTIN DELETE
	104 *DATE TRANSMITTED TO AUSTIN
161.01 Fee Basis Patient	4 *CNH LEVEL OF CARE
161.2 Fee Basis Vendor	16 *NUMBER OF SKILLED BEDS
	17 *NUMBER OF INTERMEDIATE BEDS
	21 *LEVELS OF CARE PROVIDED
161.4 Fee Basis Site Parameters	36 *LAST UC UPDATED
	37 *DATE UC CONVERSION COMPLETED

Do you want me to task this job in the background for you? Yes// **NO**

If you respond YES...	If you respond NO...
<p>Routine FBPST35 to remove obsolete fields has been tasked.</p> <p>Please refer to Attachment D for a sample mail message that will be sent ONLY if you choose to task post-init FBPST35C.</p>	<p>Deleting any data remaining in the obsolete fields.</p> <p>Deleting Field # 4 from File # 161.01.</p> <p>Deleting Field # 102 from File # 161.</p> <p>Deleting Field # 103 from File # 161.</p> <p>Deleting Field # 104 from File # 161.</p> <p>Deleting Field # 16 from File # 161.2.</p> <p>Deleting Field # 17 from File # 161.2.</p> <p>Deleting Field # 21 from File # 161.2.</p> <p>Deleting Field # 36 from File # 161.4.</p> <p>Deleting Field # 37 from File # 161.4.</p> <p>Completed FBPST35C</p>

This version of 'FBONIT' was created on 30-JAN-1995
 (at ALBANY ISC VAX DEVELOPMENT, by OE/RR V.2.5)

PROTOCOL INSTALLATION

```

...OK, this may take a while, hold on please.....
'FB BATCH STATUS' Protocol Filed
'FB CHANGE VENDOR' Protocol Filed
'FB CHANGE VETERAN' Protocol Filed
'FB CPT DESCRIPTION' Protocol Filed
'FB DISPLAY AUTHORIZATION' Protocol Filed
'FB DISPLAY CHECK' Protocol Filed
'FB DISPLAY VENDOR' Protocol Filed
'FB EXPAND VIEW' Protocol Filed
    
```

ATTACHMENT B. FBINIT

```
'FB INVOICE DISPLAY' Protocol Filed
'FB LIST BATCH' Protocol Filed
'FB PHONE MENU' Protocol Filed
  FB LIST BATCH added as item to FB PHONE MENU.
  FB INVOICE DISPLAY added as item to FB PHONE MENU.
  FB BATCH STATUS added as item to FB PHONE MENU.
  FB DISPLAY VENDOR added as item to FB PHONE MENU.
  FB DISPLAY AUTHORIZATION added as item to FB PHONE MENU.
  FB EXPAND VIEW added as item to FB PHONE MENU.
  FB CHANGE VETERAN added as item to FB PHONE MENU.
  FB CHANGE VENDOR added as item to FB PHONE MENU.
  FB DISPLAY CHECK added as item to FB PHONE MENU.
  FB CPT DESCRIPTION added as item to FB PHONE MENU.
OK, Protocol Installation is Complete.

'FBPHONE MENU' List Template...Filed.
>
```

Section 2. Attachments

ATTACHMENT C. PAID SERVER

The following is a sample PAID Server mail message.

Subj: Server Request Notice [#183837] 27 May 94 11:15 20 Lines
From: POSTMASTER Page 1

May 26, 1994 2:50 PM

A request for execution of a server option has been received.

Sender: POSTMASTER@FOC-AUSTIN.VA.GOV
Option name: FBAA PAID SERVER
Subject: FPA/ #941461343846831
Message #: 183818

Comments: No errors detected by the Menu System.

This is the server bulletin XQSERVER
The 'AMOUNT PAID' has been altered on the Fee Payment Voucher Document
in FMS for the following payments:

Check Number: 102 to SEAL POINT MEDICAL CNH for ABBOTT,JOHN A. - 8543
From Date: 9/1/93 To Date: 9/5/93 Invoice Number: 1481
>>> For detailed payment information use the appropriate payment output. <<<

Select MESSAGE Action: IGNORE (in IN basket)//

ATTACHMENT D. FBPST35C POST-INIT MESSAGE

The following message will be sent ONLY if you choose to task post-init FBPST35C.

Subj: FEE BASIS POST-INIT COMPLETE [#118575] 15 Aug 94 14:21 1 Line
From: POSTMASTER in 'IN' basket. Page 1 **NEW**

Post initialization routine FBPST35C has run to completion.

Select MESSAGE Action: IGNORE (in IN basket)//

Section 2. Attachments

ATTACHMENT E. FEE BASIS VENDOR CORRECTIONS CLEANUP

The following message will be sent ONLY if you have invalid vendor IDs in the FEE BASIS VENDOR CORRECTION file (#161.25).

Subj: FEE BASIS VENDOR CORRECTIONS CLEANUP [#188399] 20 Sep 94 14:21 4 Lines
From: POSTMASTER in 'IN' basket. Page 1 **NEW**

The following vendors with invalid IDs have been placed in delete status:

FULLER CLINIC	000000000
GOODEN NURSING HOME INC	111

Select MESSAGE Action: IGNORE (in IN basket)//

