

Prosthetics Patch RMPR*3*70 Release Notes

HCPCS Update and Read Only 2319

Version 3.0

September 2002

Department of Veterans Affairs VISTA System Design and Development

HCPCS Update and Read Only 2319

Patch RMPR*3*70 Release Notes

Overview

| Introduction | The purpose of this patch is to update a list of HCPCS in Prosthetics HCPCS file (#661.1) and to transport two Prosthetics options as follows: | | |
|-----------------------------|---|------------|--|
| | RMPR View 2319 Read Only (User option) RMPR Auto Fix (IRM option) | | |
| | This HCPCS correction will take place during the post-init. Due to CP processing, it is recommended to schedule the RMPR AUTO FIX option the weekend, once a week. | | |
| RMPR View 2319 Read Only | The option, View Prosthetics Item Transactions (RMPR VIEW 2319 READ ONLY) can be added to a menu for use mainly by non-Prosthetics users. It can be given to any user who has the need to see the Prosthetics patient's transactions or items issued. | | |
| | This option allows you to view or print the patient's Item Transactions Oxygen Items issued to a particular patient. | and Home | |
| RMPR Auto Fix | The option, NPPD Auto Fix (RMPR AUTO FIX) is a taskman option for checking the RECORD OF PROS APPLIANCE/REPAIR file (#660), and switch Transaction Type Initial Issue (New) to Repair or Repair to Initial Issue (New). | | |
| | This option will send a mailman message to the RMPR INVENTORY all patient's transactions that have been switched. It is recommended t option on the weekend, once a week. | v . | |
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RMPR View 2319 Read Only – Item Transactions

| Item Transactions | Below is a sample of the prompts that display when accessing the RMPR View 2319 Read Only option and selecting Item Transactions . |
|----------------------|---|
| Screen sample | Select OPTION NAME: RMPR VIEW 2319 READ ONLY <enter> View Prosthetics</enter> |
| Screen sample | Item Transactions SITE: HINESTEST <enter></enter> 999 Select PROSTHETIC PATIENT: PROSPATIENT, ONE <enter></enter> PROSPROVIDER, ONE 1-1-30 000000001 NO PILL Enter <return> to continue. OK? Yes// <enter></enter> (Yes) HINES, IL DEVICE: HOME// <enter></enter> TELNET Right Margin: 80// <enter></enter></return> |
| \longrightarrow | Select one of the following: I ITEM TRANSACTIONS H HOME OXYGEN ITEMS |
| | Enter DATA screen to VIEW (Item Transactions or Home Oxygen),'^' to EXIT, or 'return' to continue : ITEM TRANSACTIONS <enter> PROSPATIENT,ONE SSN: 000-00-0001 DOB: JAN 1,1930 CLAIM# Date Qty Item Type Vendor Sta Serial Delivery Date Tot Cost 1.08/19/02 1 EYEGLASSES I VENDOR,ONE 499 2.00 3.07/09/02 1 **SYRINGE I VENDOR,ONE 499 07/08/02 35.00 This appears on the 2319 5.07/08/02 1 EYEGLASSES X VENDOR,ONE 499 07/08/02 35.00 1.007/08/02 1 EYEGLASSES I VENDOR,ONE 499 07/08/02 35.00 This appears on the 2319 5.07/08/02 1 EYEGLASSES I VENDOR,ONE 499 07/08/02 35.00 1.007/05/02 1 EYEGLASSES X VENDOR,ONE 499 07/08/02 35.00 8.07/03/02 1 EYEGLASSES X VENDOR,ONE 499 07/05/02 50.00 8.07/03/02 1 EYEGLASSES I VENDOR,ONE 499 07/03/02 35.00 9.07/03/02 1 EYEGLASSES I VENDOR,ONE 499 07/03/02 35.00 9.07/03/02 1 EYEGLASSES I VENDOR,ONE 499 07/03/02 35.00 9.07/03/02 1 SHOES I VENDOR,ONE 499 07/03/02 35.00 9.07/03/02 1 SHOES I VENDOR,ONE 499 DSF S 07/03/02 15.00 10.06/2/02 1 SHOES I VENDOR,ONE 499 DSF S 07/03/02 15.00 10.06/2/02 1 SHOES I VENDOR,ONE 499 DSF S 07/03/02 15.00 10.06/2/02 1 SHOES I VENDOR,ONE 499 DSF S 07/03/02 15.00 10.06/2/02 1 SHOES I VENDOR,ONE 499 DSF S 07/03/02 15.00 10.06/2/02 1 SHOES I VENDOR,ONE 499 DSF S 07/03/02 15.00 10.06/2/02 1 SHOES I VENDOR,ONE 499 DSF S 07/03/02 15.00 10.06/2/02 1 SHOES I VENDOR,ONE 499 DSF S 07/03/02 15.00 10.06/2/02 1 SHOES I VENDOR,ONE 499 DSF S 07/03/02 15.00 10.06/2/02 1 SHOES I VENDOR,ONE 499 DSF S 07/03/02 15.00 10.06/2/02 1 SHOES I VENDOR,ONE 499 DSF S 07/03/02 15.00 10.06/2/02 1 SHOES I VENDOR,ONE 499 DSF S 07/03/02 15.00 0.00/2/02 1 SHOES I VENDOR,ONE 499 DSF S 07/03/02 15.00 0.00/2/02 1 SHOES I VENDOR,ONE 499 DSF S 07/03/02 15.00 2.000 PAPLIANCE/REPAIR LINE ITEM DETAIL <4-1> TYPE TRANS: INITIAL ISSUE 07Y: 1 SOURCE: COMMERCIAL VENDOR,ONE CORPORATE ORDER ENTRY VENDOR,ONE CORPORATE ORDER ENTRY VENDOR,ONE CORPORATE ORDER ENTRY VENDOR,ONE CORPORATES STALES 500 REMARKS: DISABILITY SERVED: SC/OP APPLIANCE: EYEGLASSES PSAS HCPCS: V2025 EYEGLASS</enter> |
| | EXTENDED DESCRIPTION: Enter RETURN to continue or '^' to exit: |
| | Enter Reform to continue of to exit. |

RMPR View 2319 Read Only – Home Oxygen Items

| Home Oxygen Items | Below is a sample of the prompts that display when accessing the RMPR View 2319 Read Only option and selecting Home Oxygen Items . |
|----------------------|--|
| Screen Sample | Select one of the following: |
| \longrightarrow | I ITEM TRANSACTIONS H HOME OXYGEN ITEMS |
| | Enter DATA screen to VIEW (Item Transactions or Home Oxygen),'^' to EXIT, or 'return' to continue : HOME OXYGEN ITEMS <enter> PATIENT,TWO 000-00-0002P Current Prescription (#4) Active Date: JUL 23,2001 Expiration Date: JUL 23,2001 Enter RETURN to continue or '^' to exit: <enter></enter></enter> |
| | PATIENT,TWO SSN: 000-00-0002P DOB: DEC 27,1950 CLAIM# 101122750P Date Qty Item Type Vendor Sta Serial Delivery Date Tot Cost 1. 09/25/00 1 OXYGEN LIQ I INLANDER B 500 09/25/00 23.00 2. 03/24/00 1 OXYGEN TAN I GENERAL SE ST. NUM. 578 03/24/00 1.00 |
| | End of Home Oxygen records for this veteran! +=Turned-In *=Historical Data I=Initial X=Repair S=Spare R=Replacement Enter 1-2 to show full entry, '^' to exit or `return` to continue. 1 <enter></enter> |
| | PROSPATIENT,TWO SSN: 000-00-0002P CORKWELL DOB: 12-27-1950 APPLIANCE/REPAIR LINE ITEM DETAIL <4-1> |
| | TYPE OF FORM: OTHER INITIATOR: PROSPROVIDER,TWO DATE: SEP 25, 2000@11:56 DELIVER TO: |
| | TYPE TRANS: INITIAL ISSUE QTY: 1 SOURCE: COMMERCIAL VENDOR: PROSVENDOR,TWO 7701 SOUTH CLAREMONT CHICAGO, ILLINOIS 60620 DELIVERY DATE: SEP 25, 2000@12:25:15 TOTAL COST: \$23.00 REMARKS: |
| | DISABILITY SERVED: SC/OP APPLIANCE: OXYGEN LIQUID PSAS HCPCS: E0431 PORTABLE OXYGEN ICD-9 Code: CPT MODIFIER: GX DESCRIPTION: |
| | EXTENDED DESCRIPTION: Enter RETURN to continue or '^' to exit: |

For IRM: RMPR Auto Fix

| Taskman Option for IRM | The option, NPPD Auto Fix (RMPR AUTO FIX) is a taskman option for checking the RECORD OF PROS APPLIANCE/REPAIR file (#660), and switch Transaction Type Initial Issue (New) to Repair or Repair to Initial Issue (New). | | |
|---------------------------|--|--|--|
| | To schedule this taskman option, follow these screen prompts below for the NPPD Auto Fix. Due to CPU intensive processing, it is recommended to schedule this option to run on the weekend, once a week. | | |
| Screen sample | Select OPTION NAME: TASKMAN MANAGEMENT <enter></enter> | | |
| | Schedule/Unschedule Options One-time Option Queue Taskman Management Utilities List Tasks Dequeue Tasks Requeue Tasks Delete Tasks Delete Tasks Print Options that are Scheduled to run Cleanup Task List Print Options Recommended for Queuing Select Taskman Management Option: SCHEDULE/UNSCHEDULE OPTIONS <enter></enter> | | |
| | Select OPTION to schedule or reschedule: RMPR AUTO FIX <enter> NPPD Auto Fix OK? Yes// <enter> (Yes)</enter></enter> | | |
| | Option Name: RMPR AUTO FIX Menu Text: NPPD Auto Fix TASK ID: 376101 | | |
| | QUEUED TO RUN AT WHAT TIME: SEP 14,2002@05:00 | | |
| | DEVICE FOR QUEUED JOB OUTPUT: | | |
| | QUEUED TO RUN ON VOLUME SET: | | |
| | RESCHEDULING FREQUENCY: 7D | | |
| | TASK PARAMETERS: | | |
| | SPECIAL QUEUEING: | | |
| | Exit Save Next Page Refresh | | |
| | Command: Exit <enter></enter> | | |
| | Save changes before leaving form (Y/N)? Yes <enter></enter> | | |
| | Select OPTION to schedule or reschedule: | | |
| | | | |
| Mailman | This option will send a mailman message to RMPR INVENTORY mail group for all | | |

Message

This option will send a mailman message to RMPR INVENTORY mail group for all patients' transactions that have been switched.