

## Prosthetics Patch RMPR\*3\*70 Release Notes

# **HCPCS Update and Read Only 2319**

Version 3.0

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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:		
	<ul> <li>RMPR View 2319 Read Only (User option)</li> <li>RMPR Auto Fix (IRM option)</li> </ul>		
	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.	<b>v</b> .	
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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 <b>RMPR View 2319</b> <b>Read Only</b> option and selecting <b>Item Transactions</b> .
Screen sample	Select OPTION NAME: RMPR VIEW 2319 READ ONLY <enter> View Prosthetics</enter>
Screen sample	Item Transactions SITE: HINESTEST <b><enter></enter></b> 999 Select PROSTHETIC PATIENT: PROSPATIENT, ONE <b><enter></enter></b> PROSPROVIDER, ONE 1-1-30 000000001 NO PILL Enter <return> to continue. OK? Yes// <b><enter></enter></b> (Yes) HINES, IL DEVICE: HOME// <b><enter></enter></b> TELNET Right Margin: 80// <b><enter></enter></b></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 &lt;4-1&gt; 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 <b>RMPR View 2319</b> <b>Read Only</b> option and selecting <b>Home Oxygen Items</b> .
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. <b>1 <enter></enter></b>
	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.