

MACSIS ARA/Voucher File – Sept. 1

Background:

Currently, ODMH produces a single ARA / Voucher zipped file that includes all dates of service. To support the Fiscal reporting needs, it is necessary to separate fiscal years. Effective immediately, ARA / Voucher files will be modified to report based upon Fiscal year dates of service. Specifically, all dates of service prior to July 1, 2011 (FY 11 and prior) will be in one report and all dates of service after July 1, 2011 (FY 12) will be in another report. These reports will be included in your zipped files. The naming convention that will be used for these files is as follows:

- VR_PRXXX351.ENCRP.FY12.ZIP
- VR_PRXXX351.**MMDDYY**.ENCRP.PRE.FY12.ZIP - Please note that the MMDDYY indicates the pay date. If there is more than one pay date in the ARA / Voucher file, MMDDYY will represent the first pay date.

This change in reporting is being implemented today. Your ARA / Voucher files will be moved to the appropriate Board directory today.

Provider Action Required:

No action is required at this time.

Board Action Required:

The zipped files will be moved to the appropriate Board directory today. Please pick up both zipped files from the directory and follow routine procedures.

We appreciate your continued support and assistance. Should you have any questions, please contact the MACSIS Help Desk.