

MACSIS COMMUNICATION

Detailed Holiday and Archive Schedule

December 22, 2011

Below is a more detailed copy of the 2011 Holiday and FY10 Archive Schedule. The dates are the same as the original schedule distributed on December 15, 2011.

2011 Holiday Schedule

All Board access to MACSIS will be closed Thursday December 22, 2011 at 11:59 PM. No Board access to MACSIS will be available until Monday December 26, 2011. During this time all Boards will have access to MHHUB. Usual claims and member extracts will be produced the weekend of December 24, 2011.

DECEMBER 2011						
SUN	MON	TUE	WED	THU	FRI	SAT
18 Normal Processing	19 Normal Processing	20 Normal Processing •MH-OBREV •MH-OBEXT	21 Normal Processing •AOD-OBREV •AOD-OHEXT •AOD-Vouchers •Ver.5010 835s	22 Normal Processing MACSIS Closed to Boards at 11:59pm	23 MACSIS Closed to Boards •Board Extracts •Member Maintenance •mCPE .DAT files transferred to MHHIPAA	24 MACSIS Closed to Boards •Member Maintenance •Board Extracts
25 MACSIS Closed to Boards •Daily Member updates	26 •Daily Member updates •Nightly Member Maintenance •EDI Claims	27 EDI Claims Processing •Monday Production and CPE •ODADAS – APUPD/CPE 4010 835s RA/RJ/Era Check Post	28 Normal Processing •MH-OBREV •MH-OBEXT •AOD-OBREV •Ver.5010 835s	29 Normal Processing AOD-Vouchers	30 Normal Processing •AOD-OHEXT •mCPE .DAT files transferred to MHHIPAA	31 Normal Processing •Board Extracts
JANUARY 2012						
1 Normal Processing • MH/ARA/Vouchers	2 Normal Processing • Daily Member updates •EDI Claims Process Nightly Member	3 Normal Processing •Monday Production with CPE •ODADAS – APUPD/CPE 4010 835s RA/RJ/Era Check Post	4 •MH-OBREV •MH-OBEXT •AOD-OBREV •Ver.5010 835s	5 •AOD-Vouchers	6 •AOD-OHEXT •mCPE .DAT files transferred to MHHIPAA	7 •Board Extracts

FY10 Claims Archive Process Schedule

Planning for the yearly MACSIS MHHIPAA claims archive has begun. All claims with a date-of-service on or before June 30, 2010 and a PROCSTAT of "P" will be archived. All Board access to MACSIS will be closed Thursday January 12, 2012 at 11:59 PM. Access to the system will be restored upon successful completion of the archive process. We estimate that normal weekly processing will begin Tuesday January 17, 2012 at noon. A communication will be sent to all Boards and Providers upon successful completion of the archive process and when Board access has been restored. Additionally, an extract of the archived claims will be produced and made available to the Boards in February (2012).

ODMH will produce the usual claims and member extracts the weekend of January 14, 2012 and the MHHUB (FTP) server will be online during the entire process. All questions should be referred to the MACSIS Support Desk via phone (877-462-2747) or e-mail (macsissupport@mh.ohio.gov).

JANUARY 2012						
SUN	MON	TUE	WED	THU	FRI	SAT
8 Normal Processing •MH/ARA/Vouchers	9 Normal Processing	10 Normal Processing •MH-OBREV •MH-OBEXT	11 Normal Processing •AOD-OBREV •AOD-OHEXT •AOD-Vouchers •Vers. 5010 835s	12 Normal Processing MACSIS Closed to Boards at 11:59PM	13 MACSIS Closed to Boards Start Archive Process •Board Extracts •Member Maintenance •mCPE .DAT files transferred to MHHIPAA	14 MACSIS Closed to Boards •Nightly Member Maintenance •Daily Member updates
15 MACSIS Closed to Boards •Member Maintenance	16 MACSIS Closed to Boards •Member Maintenance	17 MACSIS Closed to Boards until Noon •Monday Production •CPE/Member updates. EDI Claims •Member Maintenance ODADAS CPE 835's APUPD/Check Post	18 Normal Processing •MH-OBREV •MH-OBEXT •Ver. 5010 835s	19 Normal Processing •AOD-Vouchers	20 Normal Processing •AOD-OHEXT •mCPE .DAT files transferred to MHHIPAA	21 Normal Processing •Board Extracts