

Chapter 13

Addendum A

Development Schedule For TRICARE Outpatient Code Editor (OCE)/Ambulatory Payment Classification (APC) Quarterly Update

CRITICAL TASKS AND MILESTONES			
#	WHO	EVENT	DAYS
1	3M	Preliminary CMS edit & logic changes to TRICARE (new edits, logic, flags, etc.)	
2	TMA/Contractors	Provide TRICARE-specific edit/logic changes to 3M	10 days
3	3M	CMS data changes to TRICARE (new codes, APC, SI) Plus Intersection Report	
4	TMA/Contractors	Provide TRICARE-specific data changes to 3M (APC, SI, edit assignment, ...) (see Addendum B)	10 days
5	3M	Update TC Working specifications	3 days
6	3M	Write code for TRICARE program logic/edit and product changes: (Component, MF)	5 days
7	3M	Update TC mods files & Build TC Read-Only Tables (ROT)	6 days
8	3M	TRICARE Working specs & Data Summary to TRICARE - For Review/ Approval	5 days
9	3M	Unit test TC program & product changes - Component, MF (need ROT from Step 7)	1 day
10	3M	Build TC ROT #2 ... If necessary. (To correct errors or make late CMS changes)	3 days
11	3M	Create User Documentation	12 days
12	3M	Test case creation Alpha testing Install testing	7 days 8 days 2 days
13	3M	Media and Documents production	1 day
14	3M	Release - General Release to TRICARE and Contractors	
Note: The above quarterly time expectations are ideal, but may be subject to change.			

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