

Subject:

(State Technical & Rebate Contacts) Final Versions of Various MDRP-Related File Formats

Date:

Tuesday, September 1, 2020 2:35:06 PM

Attachments:[MDP CMS-R-144 State Invoice 07.2021 Final.pdf](#)[MDP CMS-R-144 State Invoice Record Format 07.2021 Final.pdf](#)[MDP CMS-R-144 State Invoice Data Definitions 07.2021 Final.pdf](#)[MDP CMS Form-304 Reconciliation of State Invoice \(ROSI\) 07.2021 Final.pdf](#)[MDP CMS Form-304 Reconciliation of State Invoice \(ROSI\) Electronic Format 07.2021 Final.pdf](#)[MDP CMS Form-304 Reconciliation of State Invoice \(ROSI\) Instructions 07.2021 Final.pdf](#)[MDP CMS Form-304a Prior Quarter Adjustment Statement \(POAS\) 07.2021 Final.pdf](#)[MDP CMS Form-304a Prior Quarter Adjustment Statement \(POAS\) Electronic Format 07.2021 Final.pdf](#)[MDP CMS Form-304a Prior Quarter Adjustment Statement \(POAS\) Instructions 07.2021 Final.pdf](#)[MDP Quarterly Rebate File 07.2021 Final.pdf](#)[MDP Quarterly UROA File 07.2021 Final.pdf](#)**Importance:**

High

Dear State Technical and Rebate Contacts:

As mentioned in our previous emails on March 9, 2020 and July 18, 2020, CMS is building a new system, the Medicaid Drug Programs (MDP) system, which will contain modules for several Medicaid pharmacy programs, including the MDRP. Additional details regarding the overall MDP system, which will eventually replace the existing Drug Data Reporting for Medicaid (DDR) system for all manufacturer MDRP product and price reporting, will be forthcoming.

In our July 18, 2020, email, we provided updated draft versions of six revised MDRP-related File Formats, which included increased lengths for several pricing fields to correspond to field length increases CMS will be implementing in MDP.

The implementation date is **July 1, 2021**, for both manufacturers and states to begin utilizing the new file formats, pending approval of the PRA packages.

- The revised 304 and 304a forms (ROSI/PQAS) should be used for all ROSI/PQAS transmissions (regardless of the quarter/year combination) beginning July 1, 2021.
- The revised quarterly URA file will be used by CMS beginning with the 2Q2021 file that will be sent to the states in early August 2021 (this will be the first one we'll send after the July 1st implementation date of all the other forms).
- The revised quarterly UROA file will be used by CMS beginning with the 2Q2021 file that will be sent to the states in early August 2021 (again, this will be the first one we'll send after the July 1st implementation date of the other forms).
- The revised R-144 form (SDUD and state invoice) should be used by states for all SDUD submissions/invoices (regardless of quarter/year combination) beginning July 1, 2021.

To provide the states with as much time as possible to incorporate these changes into their Medicaid pharmacy systems, we are attaching FINAL versions of the following revised file formats and associated data definitions:

- MDP CMS R-144 State Invoice_07.2021_Final (Note: this form did not have any changes)
- MDP CMS R-144 State Invoice_Record Format_07.2021_Final (i.e., the State Invoice and State Drug Utilization Data File Format)
- MDP CMS R-144 State Invoice_Data Definitions_07.2021_Final
- MDP CMS Form-304 Reconciliation of State Invoice (ROSI)_07.2021_Final
- MDP CMS Form-304 Reconciliation of State Invoice (ROSI)_Electronic Format_07.2021_Final
- MDP CMS Form-304 Reconciliation of State Invoice (ROSI)_Instructions_07.2021_Final
- MDP CMS Form-304a Prior Quarter Adjustment Statement (PQAS)_07.2021_Final
- MDP CMS Form-304a Prior Quarter Adjustment Statement (PQAS)_Electronic Format_07.2021_Final
- MDP CMS Form-304a Prior Quarter Adjustment Statement (PQAS)_Instructions_07.2021_Final
- MDP Quarterly Rebate File Format_07.2021_Final
- MDP Quarterly UROA File Format_07.2021_Final

Please note that the attached file formats specify both Comma Separated Value (.CSV) and Text (.TXT) options for electronic file submission. While States and manufacturers currently upload MDRP-related data in a Text file (.TXT) format, with fixed record specifications and fields lengths for every data field collected, MDP will provide both .CSV and .TXT options for file uploads. Therefore, the attached documents reflect the reporting formats for each file type.

Additionally, states currently submit their State Drug Utilization Data (SDUD) files to CMS via Electronic File Transfer (EFT); however, with MDP, States will be required to upload their files directly into the MDP system, and EFT will no longer be utilized.

As we move closer to the implementation of MDP, we will provide additional communications regarding the new system. In the meantime, we strongly encourage you to begin planning for any updates that may be necessary to your Medicaid pharmacy systems in order to accommodate the attached changes as early as July 1, 2021.

Please direct any questions regarding MDP or the revised file formats to MDROperations@cms.hhs.gov.

Sincerely,
CMS MDR Operations

The information in this response is limited to and based upon the facts described in this email and any attachments provided and our understanding of the facts as described in the emails and attachments submitted. If a subsequent review by CMS, by the Office of Inspector General, or another authorized government agency determines or reveals that additional adjustments or revisions are necessary, the manufacturer is responsible for complying with that determination. This response cannot be considered an advisory opinion under section 1128D(b) of the Social Security Act, since only the Inspector General of the U.S. Department of Health and Human Services has been authorized to issue advisory opinions relating to health care fraud and abuse under that section. This response should not be interpreted as acquiescence by the Government to the arrangements described herein. Further, this response is not a release of any liability.