

Updating Authorization Statuses in the WCMBP System

As of 01/11/2025, Authorization Reviewers can use the new **Bulk Status Update** feature to apply a single status to multiple lines at once – reducing the need to update each line individually. While line-by-line updates are still available, this enhancement allows for faster processing when a single status applies across multiple lines.

 From the Authorization Request List page, select the Auth Request # link. The Authorization Header page opens.



2. Go to the **Service Line Information** section and select the check boxes of the lines you wish to review.

	Serv	ice Line ini	ormation														
							Speci	fic Body Par	rt to be treated:	Knee							
					1	Is this a	a second surge	ry on the sa	me body part?:	No 🛩							
								Dia	agnosis Codes:	4: M17) B: M4781	3 C:	D:				
								Is th	nis an implant?:	No 🛩		Cos	t of Implant:				
OAd	id New	Line 🕑 Bu	ulk Status Up	date 🕑 Escalate													
	Line #	From Date	To Date	Diagnosis Pointe	r Code Type ▲▼	Code	Revenue Cod	e Modifier I ▲▼	Body Part Modifi	er Leve	Requested Units	Auth Units	Requested Amount	Auth Amount	Status	Line Status Rea:	son Comments
	1	08/23/2024	08/23/2024	A,B	CPT Procedure Code	64450		ş	RT	3	1				In Review		Add Comment
	2	08/23/2024	08/23/2024	A,B	CPT Procedure Code	77003		F	RT	2	1				In Review		Add Comment
	3	08/23/2024	08/23/2024	A,B	CPT Procedure Code	99152		F	RT	1	2				Auth Not Required		Add Comments
	4	08/23/2024	08/23/2024	A,B	CPT Procedure Code	01380		F	RT	1	1				Auth Not Required		Add Comments
	5	08/23/2024	08/23/2024	A,B	CPT Procedure Code	20611		F	RT	3	1				In Review		Add Comments
3	6	08/23/2024	08/23/2024	A,B	CPT Procedure Code	27310		F	RT	3	1				In Review		Add Comments
	7	08/23/2024	08/23/2024	A,B	CPT Procedure Code	27445		ş	RT	3	1				In Review		Add Comment
	8	08/23/2024	08/23/2024	A,B	CPT Procedure Code	27486		F	RT	3	1				In Review		Add Comments
	9	08/23/2024	08/23/2024	A,B	Revenue Code	29530	0420	F	RT	3	1				In Review		Add Comments
U	10	08/23/2024	08/23/2024	A,B	CPT Procedure Code	29879		F	RT	3	1				In Review		Add Comments
Viev	v Page	2	O 60	+ Page Count	SaveToCSV			v	iewing Page: 1						4	K First K Prev	> Next >> Last
Refer	to belo	w link for the li	ist of revenue	e codes that require	procedure codes. Navi	gate to t	the year based o	in the date of	Remarks: f service to view o	r downlo	ad the list <u>https://w</u>	ww.dol.gov/	owcp/regs/feeschedu	// le/accept.htm			
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Updating Authorization Statuses in the WCMBP System

3. Select **Bulk Status Update**. Reviewers also have the option to update each status line individually, if required.

	Service	Line Inform	lation												^
							Specif	fic Body Part to be treated	Knee						
						ls this a s	econd surger	y on the same body part?	No 🗸						
								Diagnosis Codes	A: M170 B: M47	816 C:	D:				
								Is this an implant?	No 🗸	Co	st of Implant:				
0	Add New Line	Bulk St	tatus Update	C Escalate											
C	Line # Fr	om Date To	Date Diagn	osis Pointer	Code Type	Code F	Revenue Code	Modifier Body Part Mod	fier Level Requested Un	its Auth Unit	s Requested Amou	unt Auth Amount	Status	Line Status Reason	Comments
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	2 08	123/2024 08/2	13/2024 A,B		CPT Procedure Cor	de 00152		RT	1 2				Auth Not Required		Add Comments
		123/2024 08/2	13/2024 A,B		CPT Procedure Cor	de 01390		RT	1 1				Auth Not Required		Add Comments
E	2 5 0.8	23/2024 08/2	3/2024 A.B		CPT Procedure Co	de 20611		RT	3 1				In Review		Add Comments
E	2 6 08	23/2024 08/2	3/2024 A.B		CPT Procedure Cor	de 27310		RT	3 1				In Review		Add Comments
E	7 08	23/2024 08/2	3/2024 A.B		CPT Procedure Co	de 27445		RT	3 1				In Review		Add Comments
E	8 08	23/2024 08/2	3/2024 A,B		CPT Procedure Cor	de 27486		RT	3 1				In Review		Add Comments
۲	9 08	23/2024 08/2	3/2024 A,B		Revenue Code	29530 0	420	RT	3 1				In Review		Add Comments
C	10 08	/23/2024 08/2	3/2024 A,B		CPT Procedure Cor	de 29879		RT	3 1				In Review		Add Comments
v	lew Page: 2	6	Go + Page	Count 6	SaveToCSV			Viewing Page: 1					~	First & Prev >	Next >> Last
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08/23/2024 08/23/2024 Procedure 20611 JOINT/BURSA

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Code

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 08/23/2024
 08/23/2024
 Procedure
 27310
 EXPLORATION OF KINEE JOINT

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DOL Staff - Update Statuses in an Authorization (3 of 7)	Quick Reference Guide
Updating Status of All Lines Together in the WCMBP S	ystem
1. Select Update Status of All Lines Together from the Req down list.	uired Changes drop-
III Bulk Status Update	
Required Changes:	
Update Status of All Lines Together:	
Status: Vpdate Status or All Lines Together Vpdate Status Line by Line	Comments:
Notes: 1. System will apply the new status to all the selected line(s). 2. For Approved status, system will update Approved units and/or amount same as requested units and/or amount.	
3. For Denied or Pended Further Development status, the selected Line Status Reason will be applied to all the lines.	
Update Status Line by Line: Line Proc From Proc To Authorized Auth	uthorized
2. Select a Status from the Status drop-down list.	
III Bulk Status Update	
Required Changes: Update Status of All Lines Together ✓*	
Update Status of All Lines Together:	
Status: Line Status Reason:	Comments:
Notes: 1. System will apply Anonwert # line(s).	
2. For Approved star requested units and/or amount same as requested units and/or amount. 3. For Denied or Pen Denied , the selected Line Status Reason will be applied to all the lines.	
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Updating Status of All Lines Together in the WCMBP System

Depending on the **Status** selected, fields on the **Authorization Bulk Status Update** page become required and fillable.

- 3. Complete the following steps depending on the **Status** selected.
 - Approved: Enter the desired units and amounts into the Authorized Units and Authorized Amount (optional) fields. If necessary, insert additional information in the Comments field.
 - Denied: Select the desired option from the Line Status Reason drop-down list.
 If necessary, insert additional information in the Comments field.
 - Pended Further Development: Select the desired option from the Line Status Reason drop-down list. If necessary, insert additional information in the Comments field.

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dat	e Status Lir	ine by Line:															
ie	Proc From	Proc To			Code			Unit	Requester	1		Authorized	Authoriz	ed			
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III Bulk Status Up	date Requir	ed Changes: Update Status Line by Line	×	^
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1 08/23/2024 08/23/2	1024 Procedure 64450 OTHER Code PN/BRANCH CPT FLUOROGUIDE	3 1		
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5 08/23/2024 08/23/2	Code 20611 JOINT/BURSA Code W/US CPT EXPLORATION	3 1		
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O OK Cancel





Updating Status Line by Line in the WCMBP System

Depending on the **Status** selected, fields on the **Authorization Bulk Status Update** page become required and fillable.

- 3. Complete the following steps depending on the **Status** selected.
 - Approved: Enter the desired units and amounts into the Authorized Units and Authorized Amount (optional) fields. If necessary, insert additional information in the Comments field.
 - Denied: Select the desired option from the Line Status Reason drop-down list.
 If necessary, insert additional information in the Comments field.
 - Pended Further Development: Select the desired option from the Line Status Reason drop-down list. If necessary, insert additional information in the Comments field.

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		08/23/2024	CPT Procedure Code	27310	EXPLORATION OF KNEE JOINT		3	1		Denied			A	
	08/23/2024													



Updating Status Line by Line in the WCMBP System

4. To apply the updates, select **OK**.

Note: When the Authorization Reviewer updates the **Required Changes** drop-down list after making an initial selection, and updating other required fields, the system will display the following error message:

"This action will clear all the data entered by the user. Do you want to continue?"

- To clear all data the user entered, select **OK**.
- To retain the previous selection in the Required Changes drop-down list along with all entered data, select Cancel.

Required Changes: Update Status Line by Line >* date Status of All Lines Together: *																
odate Status	of All Lines	Together:														
Sta	atus:			~			Line Sta	tus Reason:	~				Comments:	:		
Votes: 1. System will apply the new status to all the selected line(s). 2. For Approved status, system will update Approved units and/or amount and/or amount. 3. For Denied or Pended Further Development status, the selected Line Status Reason will be applied to all the lines. T															h	
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