

General deadlines	Stage	Note	Deadline (yyyy-mm-dd)	Action/deadline	Responsibility
Year 2018					
Week 2	0		2018-01-08	Basic version of NordDRG 2019 created from NORDDRG 2018	Nordic Casemix Centre
Week 04	1	At least 30 working days before Expert group	2018-01-26	Delivery of major update proposals for NordDRG (NordDRG Forum) from the national organizations	National organisations Nordic Casemix Centre
Week 09	2	At least 10 working days before Expert group	2018-02-26	Delivery of minor update proposals for NordDRG (NordDRG Forum) from the national organizations	National organisations Nordic Casemix Centre
Week 11	3		2018-03-12-13 (Monday-Tuesday)	EXPERT GROUP MEETING regarding recommended updates	Nordic Casemix Centre, National organisations, Software Supplier
Week 13-14		At least one week Easter holidays	26.3-2.4.2018	Easter holiday	Easter holiday
Week 13	4	7 working days after Expert Network (stage 3)	2018-03-26	Report of Expert Network Meeting results List of accepted, rejected and postponed proposals	Nordic Casemix Centre
Week 13	5	7 working days after Expert Network (stage 3)	2018-03-26	Preliminary list of technical and DRG changes	Nordic Casemix Centre
Week 14	6	10 working days after Expert Group(Stage 3)	2018-04-06	BOARD MEETING on update decisions with the technical changes. All the changes must contain the technical changes	Board
Week 16	7	5 working days after Board (stage 6)	2018-04-16	<i>Delivery of Common Nordic list of DRG changes and technical changes to software supplier</i>	Nordic Casemix Centre
Week 16	8	20 working days after Expert Network (stage 3)	2018-04-20	<i>Delivery of national lists of DRG changes and technical changes to Nordic Casemix Centre</i>	National organisations
Week 17	9	5 working days after national delivery (stage 8)	2018-04-27	Delivery of <u>national lists of DRG changes, technical changes, NCSP+ and ICD+</u> to software supplier	Nordic Casemix Centre
Week 18	10	10 working days after delivery to software supplier (stage 7)	2018-04-30	Delivery of Nordic Common Planning version PLO definition tables with table of changes from previous year delivered to all national organisations	Software supplier
Week 19	11	10 working days after delivery to software supplier (stage 9)	2018-05-11	Delivery of National Planning PLO-versions definition tables and a test grouper (if wished) with table of changes from previous year delivered to each national organisation.	Software supplier

Week 20	12	10 working days after delivery from software supplier (stage 10)	2018-05-15	Comments and corrections to Nordic Common Planning version PL0	Nordic Casemix Centre and National organisations
<i>Comments may result in changes of the Planning version PL0. If new version (0.x) is necessary the process is delayed and counting of deadlines are restarted.</i>					
Week 21	13	10 working days after delivery from software supplier (stage 11)	2018-05-25	Comments and corrections to National Planning 0-versions	National organisations
Week 22	14	10 working days after comments (stage 12)	2018-05-30	Publication of Nordic Common planning version 1.0 definition tables to program suppliers	Software supplier and Nordic Casemix Centre
<i>If comments are delayed the publication of the national version at issue may be delayed</i>					
Week 23	15	10 working days after comments (stage 13)	2018-06-08	Publication of National Planning version 1.0 definition tables to program suppliers	Nordic Casemix Centre
Week 24	16	5 working days after publication of definition tables (stage 15)	2018-06-15	Publication of Planning version groupers	Software supplier
Week 26	17	10 working days after publication of definition tables (Stage 15)	2018-06-25	Publication of table of changes of definition tables of Planning versions (PL1) from previous year with each change linked to case at issue in List of Technical and DRG changes	Software supplier
Week 26	18		2018-06-29	Delivery of National ICD and NCSP versions to Nordic Centre	National organisations
		Holiday season	Holiday season	Holiday season	Holiday season
Week 33	19	10 working days after delivery of national versions (stage 18)	2018-08-14	NCSP+ and ICD10+ update by Nordic Centre	Nordic Casemix Centre
Week 36	20		2018-09-03	EXPERT GROUP MEETING to complete NCSP+ and ICD10+ and check properties of new codes Comments and corrections to NCSP+ and ICD10+ mapping	National organisations
<i>The Excel version of NCSP+ table includes a date when each code is taken in use in each national version (use_ice, use_fin etc). The national organisations responsibility is to check that all national changes are included and that the new codes are mapped to a corresponding NCSP+ code (which may be new or old).</i>					
<i>If no comments are received before the deadline, the mapping in NCSP+ is considered valid for further work. The excel version includes filters which makes finding of the changed codes easier. (Filter for example for use_fin=2009-01-01 or just use_fin=2009 [in Excel 2007])</i>					

Week 37	21	5 working days after expert meeting (stage 20)	2018-09-10	Delivery of updated list of DRG changes and Technical changes for Common Nordic NordDRG to software supplier	Nordic Casemix Centre
Week 37	22	5 working days after expert meeting (stage 20)	2018-09-10	Delivery of updated NCSP+ and ICD+ and all basic classifications to software supplier	Nordic Casemix Centre
Week 37	23	5 working days after expert meeting (stage 20)	2018-09-10	Delivery of updated list of DRG changes and Technical changes for National versions to Nordic Casemix Centre	National organisations
Week 38	24	5 working days after delivery to software supplier.(Stage 21)	2018-09-17	Delivery of Nordic Common PR0 definition tables with table of changes from PL1 version	Software supplier
Week 38	25	5 working days after national delivery (stage 23)	2018-09-17	Delivery of updated list of DRG changes and Technical changes for National versions to software supplier	Nordic Casemix Centre
Week 39	26	5 working days after delivery from software supplier (stage 24)	2018-09-24	Comments and corrections to Nordic Common PR0 version	Nordic Casemix Centre and National organisations

The national organisations have the possibility to use the week before they get their own versions to comment the Nordic Common version definition tables. The comments will ease the work with the national versions. If substantial problems are detected the national version may be corrected before delivery.

Week 40	27	5 working days after delivery to software supplier (Stage 26)	2018-10-01	Delivery of National PR0 definition tables with table of changes from PL1 version CHECK the teks	software supplier
Week 42	28	15 days from stage 26	2018-10-15	Publication of NordDRG Nordic Common Production version (PR 1.0) definition tables to program suppliers	Software supplier and Nordic Casemix Centre
Week 42	29	10 working days after delivery from software supplier (stage 27)	2018-10-15	Comments and corrections to National PR0 version	Nordic Casemix Centre and National organisations

All comments must be available at this date. Otherwise the publication of the definition tables and the groupers will be delayed.

Week 43	30	5 working days after comments (stage 29)	2018-10-22	Publication of NordDRG National Production versions (PR 1.0) definition tables to program suppliers	software supplier and Nordic Casemix Centre
Week 45	31	15 working days after publication of definition tables (stage 30)	2018-11-06	Publication of Production version groupers	Software supplier

Week 45	32	15 working days after publication of definition tables (stage 30)	2018-11-06	Publication of table of changes of definition tables of Production versions from previous year with each change linked to case at issue in the List of Technical and DRG changes	Software supplier
	33	Reservation for meeting	If necessary	NordDRG expert group and board meetings	Expert group Board software supplier