

RELEASE NOTES (8.49) – 11.14.2025

Texas Health and Human Service Commission (HHSC)

Clinical Management for Behavioral Health Services (CMBHS)

Release Information

Date: 11/14/2025

Page or Function	Description of Change and/or User Instructions	Business Entity/User Type Impacted
CON071	<p>Invoice - Attachment:</p> <ul style="list-style-type: none">• We have added a required attachment feature in Invoice. Users can add upload attachment(s) for Invoice's while record is saved in draft status prior to submission.• Supported attachments are: .jpg, .png, .tiff, .pdf, and .xlsx.• Each file has a max size of 10MB• Attachments will now be sent to HHSC for review. <p>Invoice - Fields:</p> <ul style="list-style-type: none">• A Recoupment process has been added to allow HHS to recoup funds owed by the provider from a Pending Invoice and pay a reduced amount when applicable. The Previous Recoupment field has been added below the Previous Payment field under the Description section of the Invoice page.• The Adjusted Expenditure Amount calculation will change: Adjusted Expenditures = (Total Expenditures to Date – (Previous Payments + Previous Recoupments))• The voucher information section will now include both Recoupment and Paid Amounts along with the Voucher Id.	SUD and MH Contracts that Invoice Thru CMBHS
SMR081	<p>Program Measure Reports:</p> <ul style="list-style-type: none">• An HHS approval process has been built and works in a similar fashion to other Deliverable approvals. (Previously, the Program Measure Reports were automatically approved.) Once interfaced to HHS, the report is locked from any edits unless the report is Rejected.• We have added a Met/Not Met field beside each question on the Program Measure Report page denoting whether the provider is on track to meet their targets for that measure. Met/Not Met will only be visible to the provider after the Report has been approved by HHSC.• We have added a rejected function to the approval process for the Program Measure Report. If a Program Measure Report is rejected and the provider reviews the record, the DSHS comment	

	<p>box will have an explanation of why the record was rejected.</p> <ul style="list-style-type: none">• The provider then should be able to create a copy of the rejected record by selecting the record from the Deliverables List screen (CON077), without opening the record, then click on the Copy button. An exact copy is generated by the system except for the DSHS Comments and Met/Not Met entries. These fields will be blanked out.	
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**If you have problems using CMBHS please contact the
CMBHS Help Line at 1 866 806-7806
Monday - Friday 8:00 am to 4:30 pm**