

SPRINT 10 DEMO

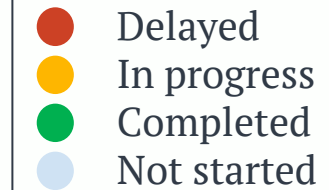
1095-B Product Turnover







Next steps for new team v3 (1 of 3)







STEP	OWNED BY	ACTION NEEDED	COMPLETED	STATUS	NOTES
Staging review	1095-B / Collab Cycle teams	Complete product ticket with documented previous collab cycle steps initiated and under async review. Platform notified of status 4 business days prior to meeting in order to review all artifacts and post recommendations.		●	Staging review conducted on 06-Sep-2022 with four issues that are non-launch blocking (with one already closed)
Research plan - Moderated UAT	1095-B / Perigean / VA Research	Create research plan, and conversation guide for moderated UAT for approval of VA research team and submission to Perigean for recruitment.		●	Draft README, routing dependent on dates determined by new team
Moderated UAT	1095-B	Moderated usability testing with Veteran's recruited through Perigean. TBD. Record findings in product release plan		●	
HEC written approval	HEC / 1095-B	Obtain and upload into product repo written approval of MVP design and content prior to launch		●	[Launch blocking dependency] Presentation to Mr. Echols conducted 9/16/2022. Communication between HEC and VA-PO required for approval
Staged Rollout	1095-B	Roll out of product on VA.gov will be staged and include feature toggle. Canary test 25% TBD; Stage B 50% TBD. Incident response plan will be followed if product fails to perform as desired.		●	
Analytics reporting	1095-B	GA covers page, if report page requested, submit ticket with Platform analytics after launch		●	
Go Live	1095-B	Official go-live		●	







Next steps for new team v3 (2 of 3)



STEP	OWNED BY	ACTION NEEDED	COMPLETED	STATUS	NOTES
Post launch review (1 week)	Health Apps	Complete post launch assessment in product release plan . Due 12-Sep-22			
Post launch review (1 month)	Health Apps	Complete post launch assessment in product release plan . Due 5-Oct-22			
Opt-in legal review	Health Apps MyVA OGC	Put together a legal package (product outline , static page opt-in designs / content , MyVA opt-in designs / content) for review by OGC. Coordinated through HEC (Tarsha).			[Opt-in launch blocking dependency] Raun, Eric L. (OGC) <Eric.Raun@va.gov> Case# GCL 158655 Lawyer POC who reviewed MVP OGCHHealthCareLawGroupAttorneys@va.gov General legal assistance email request line. Request submitted via email 9/5/2022
Wayfinding	Health Apps Sitewide	Submit intake ticket with sitewide with IA document , user path , and crosslinks to wayfinding to create wayfinding to 1095-B page. Takes 1-2 Sprints.			
Opt-in: Build 1095-B paperless preference on Veterans VA.gov profile page	MyVA	On the MyVA Veteran Profile preferences page, the user can opt-in to receive the 1095-B form digitally. This will start the data flow to stop the physical form from being mailed out to the user during tax season. <ul style="list-style-type: none"> It'll take about 8 sprints to do this work (3.5 months) The team started 8/2/2022 			MyVA Veteran profile opt-in designs complete 16-Aug-22. Legal review document initiated. Additional work placed on hold by VA-PO 18-AUG-22
Opt-in: Storage of Veteran preferences for audit trail	VA Profile/ MyVA	This preference is consumed and stored. We'll also need an audit trail for when the preference is changed, in case VA gets audited by the IRS. Work in coord. w/ MyVA.			

Next steps for new team v3 (3 of 3)

	Delayed
	In progress
	Completed
	Not started

STEP	OWNED BY	ACTION NEEDED	COMPLETED	STATUS	NOTES
Opt-in: Data push to ES	VA Profile	Interaction with enrollment services to synchronize the preference data. This will be implemented as a push notification fired on a per-veteran-per-profile change basis.			
Opt-in: Data synch with VA Profile	HEC- ES	Change a field in the 1095-B print file, synchronizing the preference data. Business requirements submitted 8/11/22. Requested delivery of work December 1, 2022.			HEC ES work deprioritized to Mar 2023
Opt-in: Link 1095-B page to Veterans profile	Health Apps Sitewide MyVA	Submit intake ticket with sitewide to build onto 1095-B Drupal page the opt-in design element (alert link) since opt-in element is the same in unauth and auth environment. opt-in designs			
Opt-in: Communications plan	Health Apps	Build a communications plan for opt-in to advertise service, tax season notification for those who have opt-in. Sample veteran communication used by eBenefits. Draft notifications here			
Removal of feature toggle code	Health Apps	Submit ticket to remove code for feature toggle on react widget after opt-in is built and functioning for 1 entire tax season			
Consider site enhancements	Health Apps	Build for multi-year retrieval (3yrs best practice) and then on-site digital correction of information			

Staging review

Four minor (non-blocking) issues were identified during staging review

Finding	Status
[Assistive tech and device support] Alert and status messages aren't announced without receiving focus. (11.22.1)	In progress
[Link and button labels] Your content doesn't use correct and consistent labels across links, entry points, navigation components, and H1s. (08.02.1)	The design file is incorrect, but the text on the mobile and desktop versions of the code matches.
[Components and pattern standards] Design components or patterns don't align with Design System guidelines. (04.07.1)	The design file is incorrect, but the code is implemented correctly. Ticket is closed.
[Content organization] Your page doesn't follow heading hierarchy. Headings aren't properly nested, and headings and/or labels aren't relevant to the page. (02.04.1)	In progress