# Issues

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| --- | --- | --- | --- |
| # | Description | Assigned To | Status |
| 1 | WaiveredService.xls is not complete. Once complete, need to complete the object model, confirm field and attribute names, rules for waivered service qualifications, etc. | Danni B | Open |

# Description

This use case describes managing the waivered services performed by a facility location for an organization's provider profile.

# Primary actor(s)

1. User

# Main flow: Add service

## Precondition(s)

1. The provider profile is in edit mode
2. And the facility location is an active facility location

## Steps

1. User invokes option to manage the waivered services performed by the facility location (also known as the facility location waivered services)
2. System displays a list of the facility location waivered services
3. User invokes option to add a facility location waivered service
4. System displays a list of waivered services – see WaiveredService.xls
5. User selects a waivered service
6. User performs the following for the waivered service:
   1. Enters the begin date
   2. Selects the waivered service qualification(s) – see WaiveredService.xls
   3. Enters NPI or UMPI – see UC013\_User\_Manage\_Organization\_Service\_Provider\_Identifier
7. System validates the facility location waivered service – see business rules 38-42,45-46
8. Steps 3 – 7 are repeated for each service
9. User indicates they are finished managing facility location waivered services
10. Use case ends

## Alternate flow: Update service not "in MMIS”

This flow begins after step 2 of the main flow.

1. User select a facility location waivered service that is not in MMIS and invokes update option
2. Continue with step 6 of the main flow

## Alternate flow: Update non-terminated service “in MMIS”

This flow begins after step 2 of the main flow.

1. User selects a facility location waivered service that is in MMIS and not terminated
2. System displays fields as read-only
3. User is allowed to replace the NPI or UMPI - continue with step 6.3 of the main flow

## Alternate flow: Delete service not "in MMIS"

This flow begins after step 2 of the main flow.

1. User selects a facility location waivered service that is not in MMIS and invokes delete option
2. System deletes the facility location waivered service (and related information)
3. Continue with step 8 of the main flow

## Exception flow: Cannot delete service "in MMIS"

When a facility location waivered service is in MMIS, the service cannot be deleted.

## Alternate flow: Terminate service "in MMIS"

This flow begins after step 2 of the main flow.

1. User select a non-terminated facility location waivered service that is in MMIS and invokes the terminate option
2. User enters end date and selects a termination reasons – see Termination\_Reasons.xls
3. System validates - see business rules 41
4. Continue with step 8 of the main flow

## Exception flow: Cannot terminate service not "in MMIS"

When a facility location waivered service is not in MMIS, the system does not allow the service to be terminated. (If the service is no longer needed, it must be deleted)

## Alternate flow: Reinstate service "in MMIS"

This flow begins after step 2 of the main flow.

1. User select a terminated facility location waivered service and invokes the reinstate option
2. System displays message informing user to proceed only if there was not a gap in eligibility – must add the service again with a new start date if there was a gap
3. User chooses to proceed
4. System removes the end date and termination reason
5. Continue with step 7 of the main flow (rules must verify that reinstating this service does not create a duplicate or overlapping service)

# Main flow: View services

Facility location waivered services are displayed as read-only if any of the following are true:

1. The provider profile is in view mode
2. The facility location is a closed facility location
3. The facility location healthcare service is terminated

# Change Log

| Version | Date Revised | Revised By | Revisions |
| --- | --- | --- | --- |
| 1 |  |  | Initial draft |
| 2 | 2/11/2015 | David Marsh | Refactor for version and move rules |
| 3 | 2/13/2015 | David M | Remove reference to rules 43 and 44, those rules now referenced from UC009 |