Genomic Medicine Service – Interoperability Use Cases Pack (Project Phase 1 Specific)

Diagram Pack Purpose

- Provide a basis for deriving high-level technical requirements for national interoperability project.
- Provide a basis for deriving high-level user requirements for national interoperability project.
- Provide a basis for deriving mid-level functional/non-functional requirements for national interoperability project.
- Once completed, material may transfer to broad context diagrams pack, as shared with the wider GU for general understanding of the GMS

Document Control

| Version | Date | Modifier | Comments/Updates |
|---------|------------|----------|---|
| 0.1 | 20.01.2023 | M Price | Initial drafts – interop tech requirements model, HL-use case diagram, mid-level test directory diagram |
| 0.2 | 27.01.2023 | M Price | Test ordering/requesting mid-level diagram added + various other minor amends |
| 0.3 | 23.01.2023 | M Price | Test Reporting, Sample Tracking and Test Status mid-level diagrams added + various other minor amends |
| 0.4 | 07.02.2023 | M Price | Actors mapping added _ various minor amends |

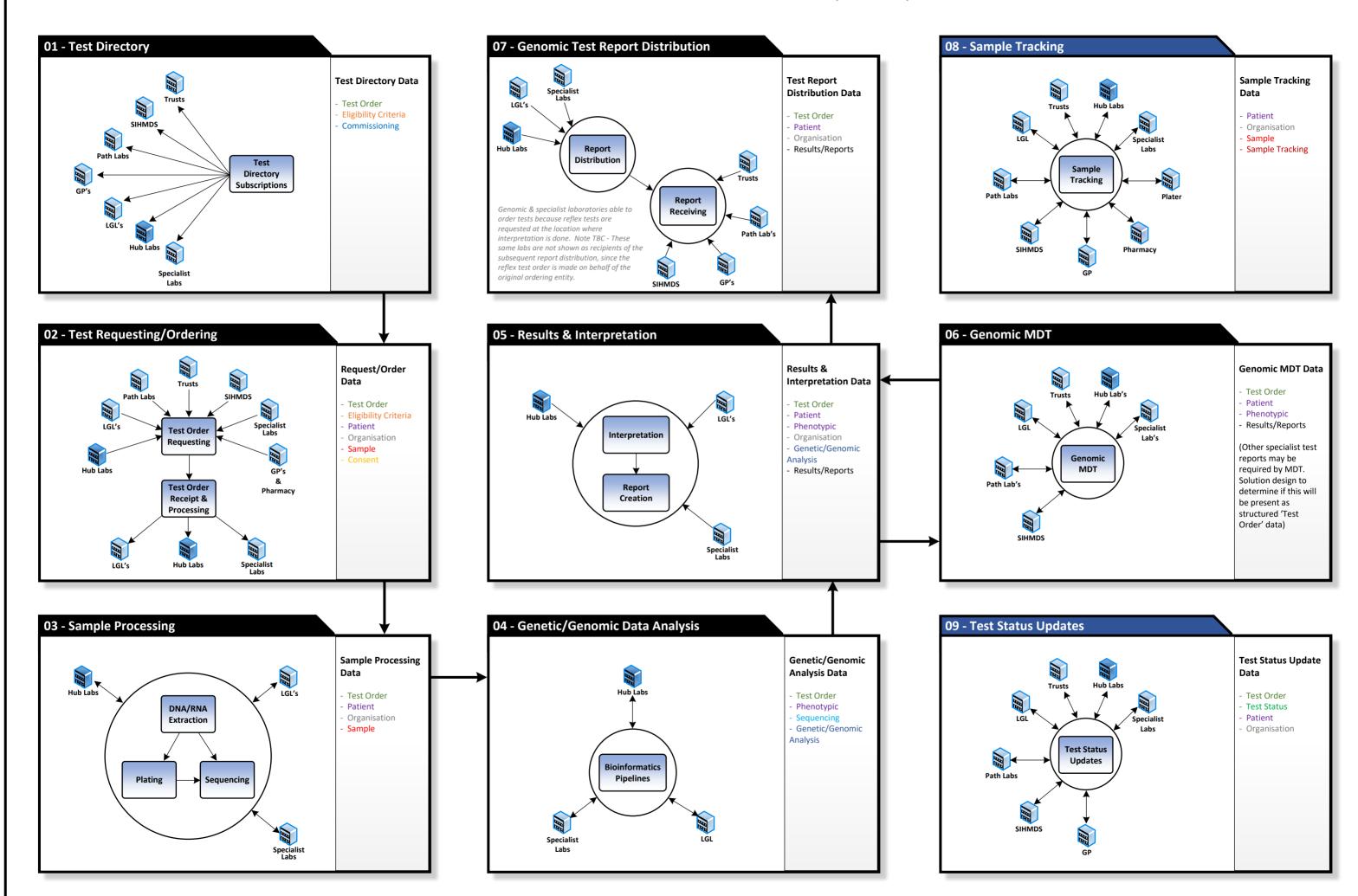
Document Navigation

- High-Level Technical Requirements Interoperability Model
- High-Level Interoperability Use Cases Model
 - UC01 Mid-level Test Directory Use Case Model
 - UC02 Mid-level Test Ordering/Requesting Use Case Model
 - <u>UC03 Mid-level Sample Processing Use Case Model</u>
 - <u>UC04 Mid-level Genetic/Genomic Data Processing Use-</u> Case Model
 - **UC05** Mid-level Test Interpretation Use Case Model
 - **UC06** Mid-level Genomic MDT Use Case Model
 - UC07 Mid-level Test Report Distribution Use Case Model
 - UC08 Mid-level Sample Tracking Use Case Model
 - UC09 Mid-level Test Status Updates Use Case Model
- Actors Use Case Mapping

GMS Interoperability | High-Level Requirements Model

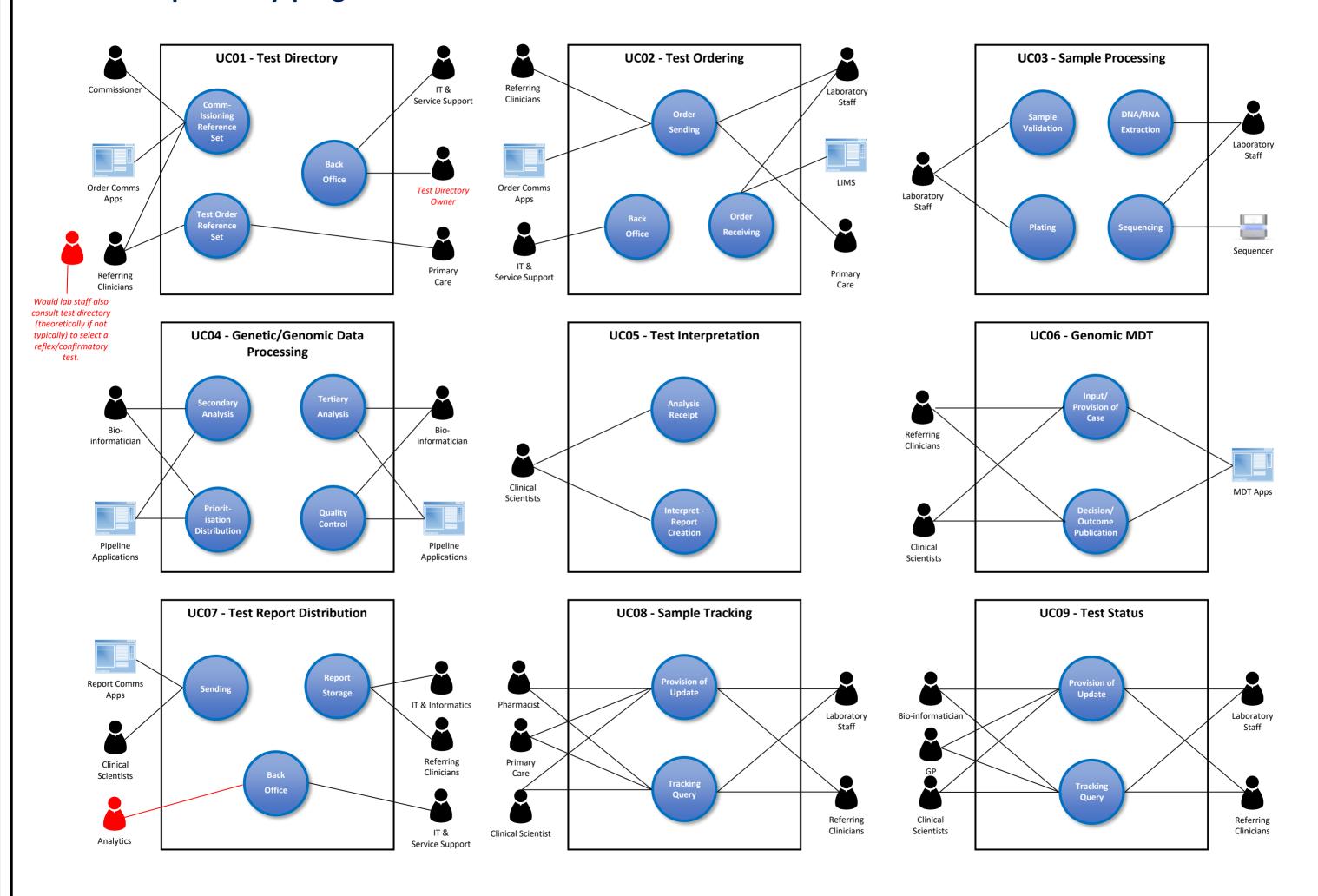
The data groups shown may be either consumed or generated by the capabilities depicted in the models below.





GMS Interoperability | High-Level Use Cases



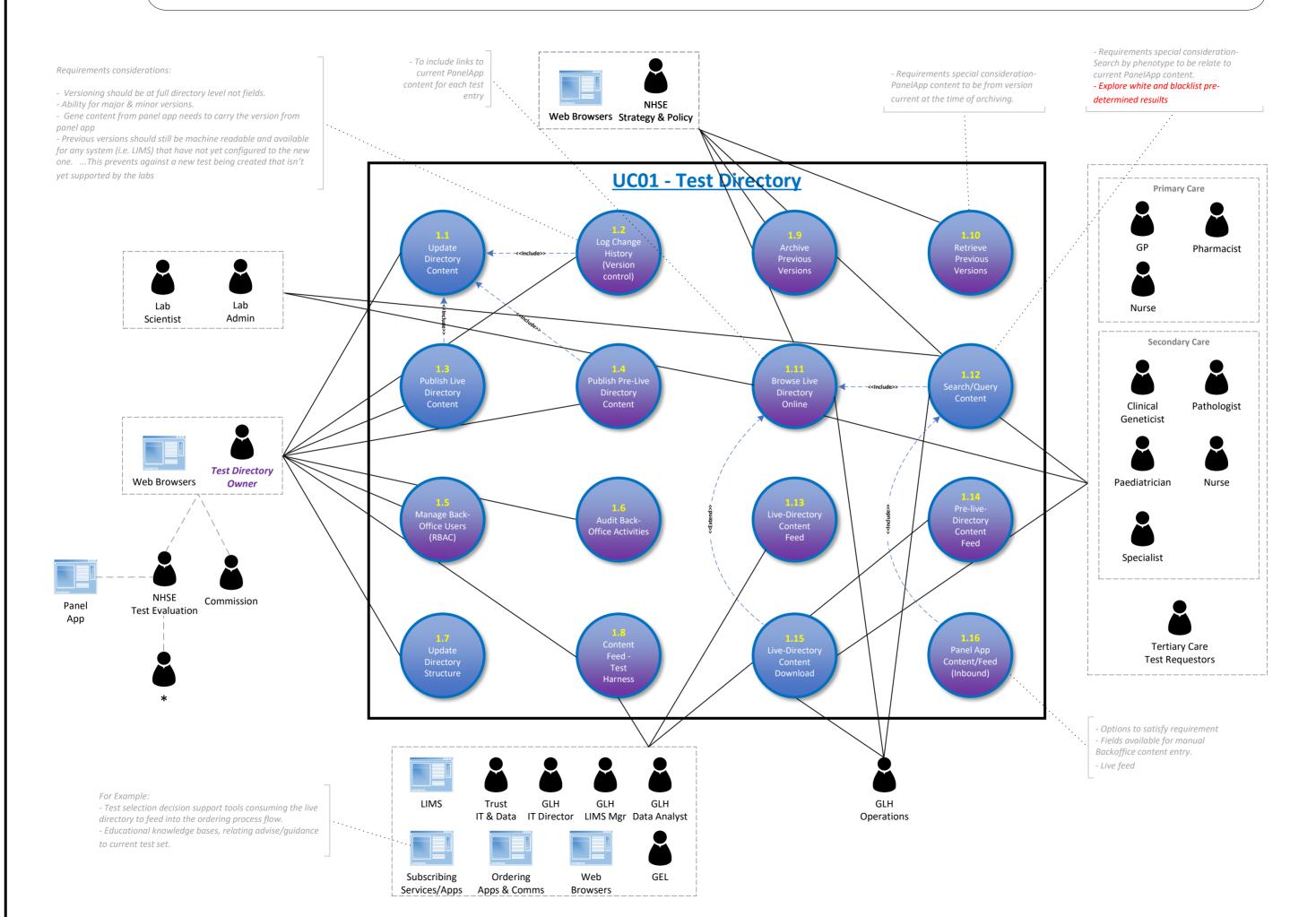


GMS Interoperability | Mid-Level Use Cases - UC-01 Diagram









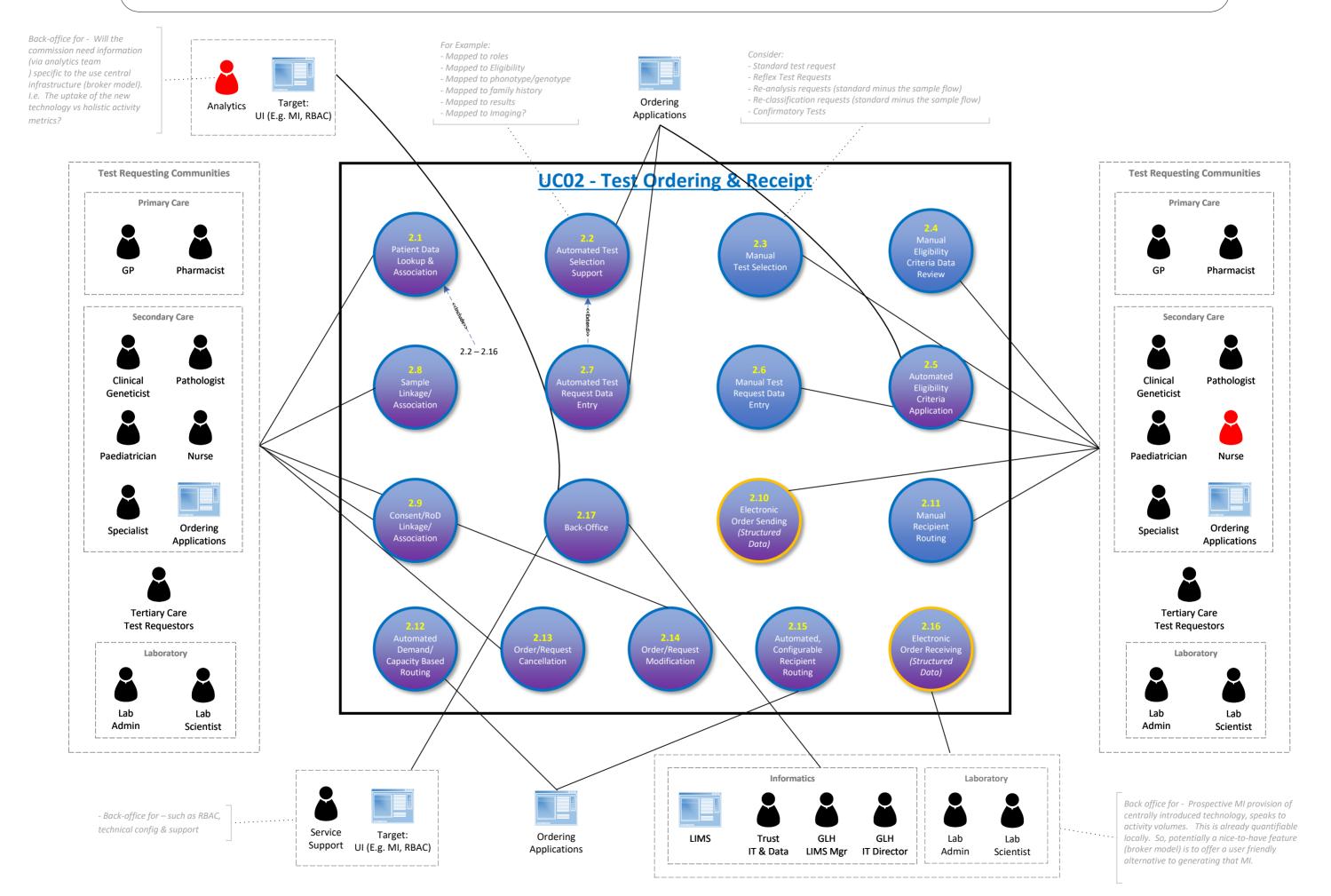
GMS Interoperability | Mid-Level Use Cases - UC-02 Diagram











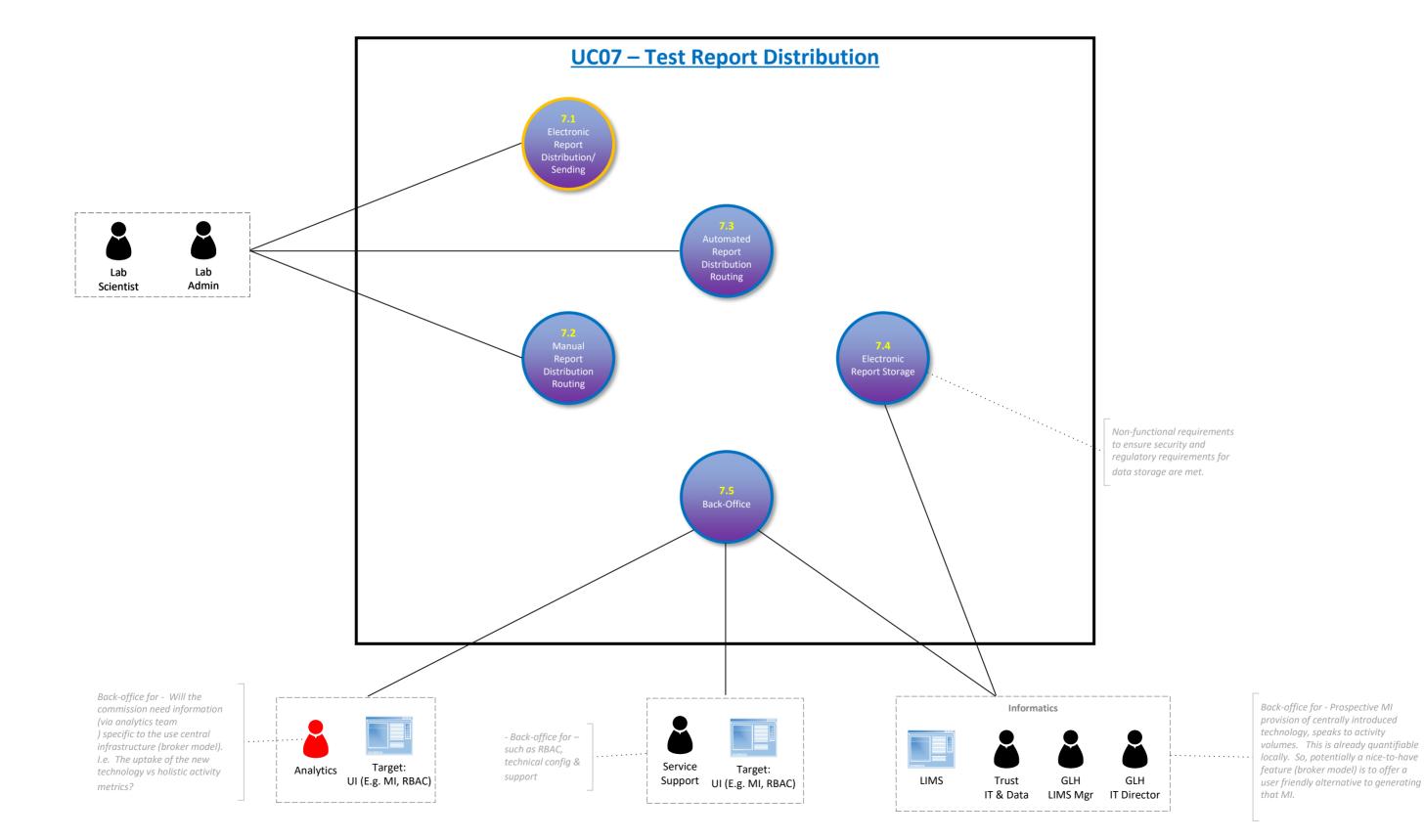
GMS Interoperability | Mid-Level Use Cases - UC-07 Diagram











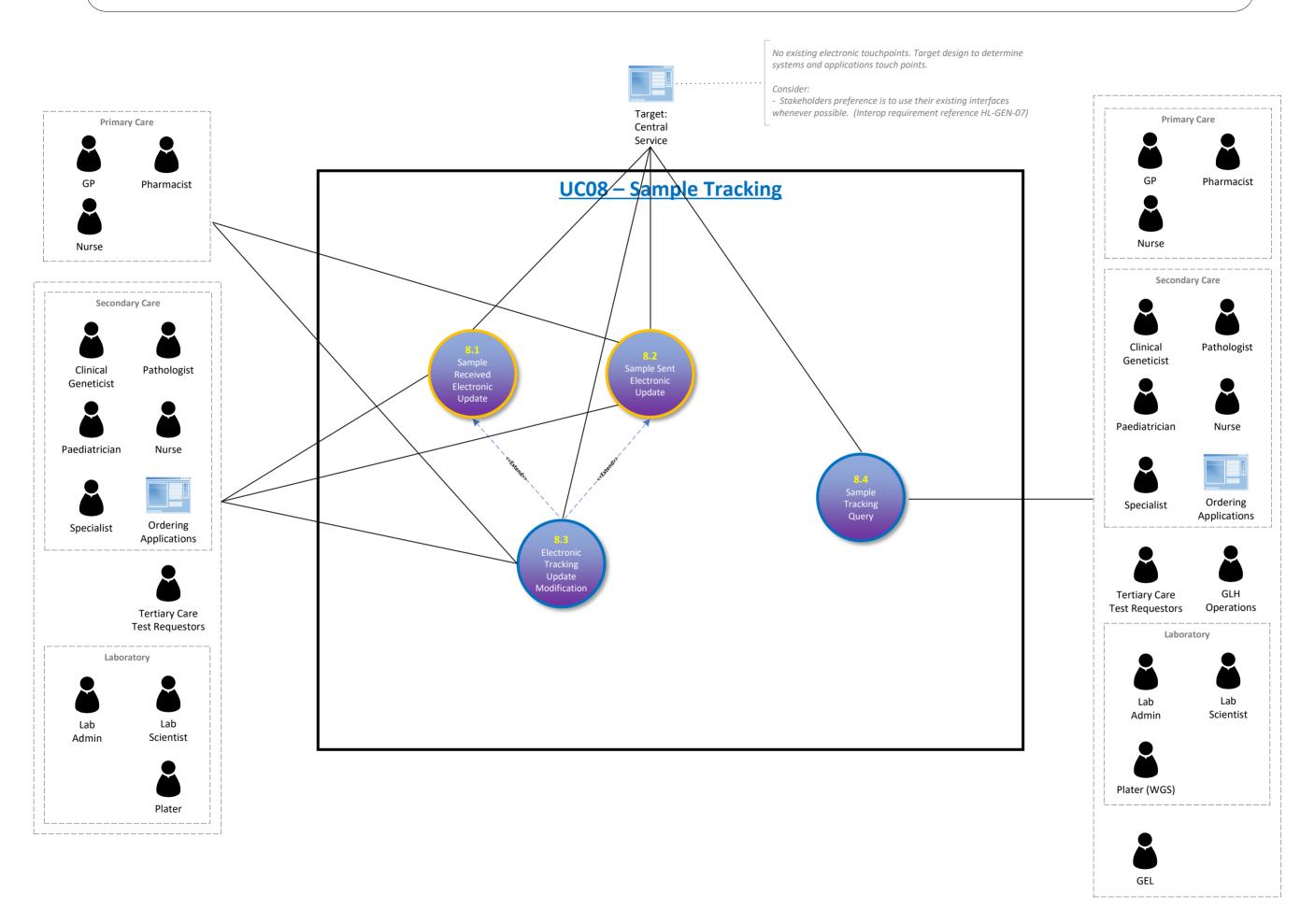
GMS Interoperability | Mid-Level Use Cases - UC-08 Diagram







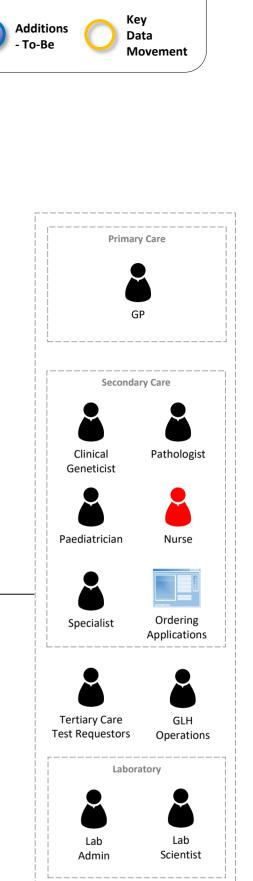


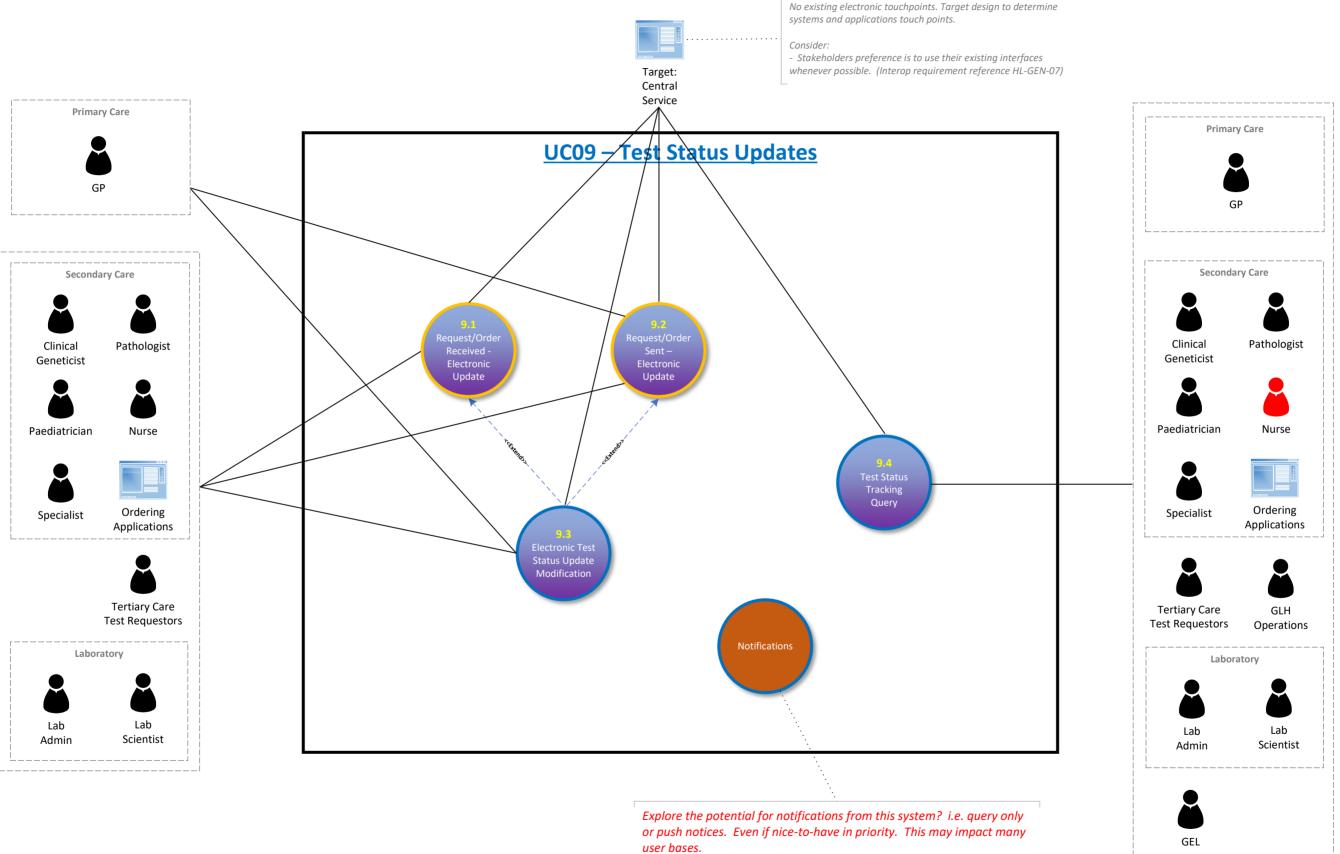


GMS Interoperability | Mid-Level Use Cases - UC-09 Diagram









Consider - Not to be confused with the current understanding of downstream (out of scope) notifications that stand to be triggered upon receipt of structured results/reports data.

GMS Interoperability | Mid-Level Use Cases - Actors & Use Cases Mapping



| | | Primary Care | | | Secondary Care | | | | | Tertiary Care Laboratory | | | | IT & Informatics | | | | | Operational NHSE - Central | | | | | GEL | |
|------------|--|--------------|--------|--------------|----------------|---------|------------|--------|----------|--------------------------|------------|---------|------|------------------|------|----------|----------|----------|----------------------------|---------|------------|-----------|--------------|-----------|-----|
| | | | | | | | | | | | | | | | | | | | Service & | | Test | NHSE | | | |
| | LIC Chart Dans | | Di | N 1 — | Da a diabata 🐷 | G 4: - | Dath ala a | - N | 5 | T D | Laboratory | | | Bioinformati- T | | 1 - | GLH LIMS | GLH Data | GLH | Support | | Directory | Test | NHSE | CEL |
| | VIOC - Short Desc Wodel 1 - Test Directory | G | Pharma | Nur | Paediatric | Genetic | Patholog | · Nu · | Specia | Test Reques ▼ | Admir ~ | Scienti | (WGS | cian | Data | Director | Wigr | Analyst | Operation | (Centra | Commissi | Owner | Evaluation | Analytics | GEL |
| | | | | | | | | | | | | | | | | | | | | | in-direct | Х | in-direct | | |
| l.1 l.2 | Update Directory Content Log Change History (Version control) | | | | | | | + | | | | | | | | | | | | | III direct | X | in-direct | | _ |
| | | | | | | | | + | | | | | | | | | | | | | | X | in-direct | | |
| 1.3 | Publish Live Directory Content | | | | | | | | | | | | | | | | | | | | | X | in-direct | | |
| L.4 | Publish Pre-Live Directory Content | | | | | | | | | | | | | | | | | | | | | | | | |
| .5 | Manage Back-Office Users (RBAC) | | | | | | | + | | | | | | | | | | | | | | X | in-direct | | |
| 6 | Audit Back-Office Activities | | | | | | | - | | | | | | | | | | | | | | X | in-direct | | 1 |
| 7 | Update Directory Structure | | | | | | | | | | | | | | | | | | | | in-direct | Х | in-direct | | |
| 8 | Content Feed - Test Harness | | | | | | | | | | | | | | Х | Х | Х | Х | | | | Х | in-direct | | X |
| l.9 | Archive Previous Versions | | | | | | | | | | | | | | | | | | | | | | in-direct | | |
| .10 | Retrieve Previous Versions | | | | | | | | | | | | | | | | | | | | | | in-direct | | |
| l.11 | Browse Live Directory Online | Х | Х | Х | Х | Х | Х | Х | х | X | X | Х | | | | | | | Х | | | | in-direct | | |
| .12 | Search/Query Content | Х | х | х | Х | х | Х | Х | Х | Х | Х | Х | | | | | | | Х | | | | in-direct | | |
| L.13 | Live-Directory Content Feed | | | | | | | | | | | | | | Х | х | х | Х | | | | | in-direct | | Х |
| l.14 | Pre-live-Directory Content Feed | | | | | | | | | | | | | | Х | х | Х | Х | | | | | in-direct | | |
| 1.15 | Live-Directory Content Download | Х | х | х | Х | х | х | х | х | х | | | | | | | | | Х | | | | in-direct | | |
| l.16 | Panel App Content/Feed (Inbound) | | | | | | | | | | | | | | | | | | | | | | in-direct | | |
| | Model 2 - Test Ordering & Receipt | | | | | | | | | | | | | | | | | | | | | | iii diii ccc | | |
| 2.1 | Patient Data Lookup & Association | Х | Х | | Х | Х | Х | | х | Х | Х | Х | | | | | | | | | | | | | |
| 2.2 | Automated Test Selection Support | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Manual Test Selection | Х | х | | Х | х | х | | х | х | х | Х | | | | | | | | | | | | | |
| 2.4 | Manual Eligibility Criteria Data Review | Х | х | | Х | х | х | | х | х | Х | Х | | | | | | | | | | | | | |
| 2.5 | Automated Eligibility Criteria Application | Х | х | | Х | Х | х | | х | х | Х | Х | | | | | | | | | | | | | |
| 2.6 | Manual Test Request Data Entry | Х | Х | | Х | Х | Х | | х | х | Х | Х | | | | | | | | | | | | | |
| 2.7 | Automated Test Request Data Entry | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.8 | Sample Linkage/Association | Х | Х | | Х | Х | Х | | х | х | Х | Х | | | | | | | | | | | | | |
| 2.9 | Consent/RoD Linkage/Association | Х | Х | | Х | Х | Х | | Х | х | Х | Х | | | | | | | | | | | | | |
| 2.10 | Electronic Order Sending (Structured Data) | Х | Х | | Х | Х | Х | | Х | х | Х | Х | | | | | | | | | | | | | |
| 2.11 | Manual Recipient Routing | Х | Х | | Х | Х | Х | | Х | х | Х | Х | | | | | | | | | | | | | |
| 2.12 | Automated Demand/Capacity Based Routing | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.13 | Order/Request Cancellation | Х | Х | | Х | Х | Х | | Х | Х | X | Х | | | | | | | | | | | | | 4 |
| 2.14 | Order/Request Modification | Х | Х | | X | Х | Х | | Х | Х | X | Х | | | | | | | | | | | | | |
| 2.15 | Automated, Configurable Recipient Routing | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.16 | Electronic Order Receiving (Structured Data) | | | | | | | + | | | Х | Х | | | X | X | X | | | - · | | | - | | 4 |
| | Back-Office | | | | | | | | | | | | | | Х | Х | Х | | | Х | | | | Х | |
| | Model 7 - Test Report Distribution | | | | | | | | | | , | v | | | | | | | | | | | | | |
| 7.1 | Electronic Report Distribution/Sending | | | | | | | | | | X | X | | | | | | | | | | | | | |
| 7.2 | Manual Report Distribution Routing | | | | | | | | | | X | X | | | | | | | | | | | | | |
| 7.3 | Automated Report Distribution Routing | | | | | | | | | | X | Х | | | Х | X | X | | | | | | | | |
| '.4 ' E | Electronic Report Storage Back-Office | | | | | | | | | | | | | | X | X | X | | | X | | | | х | |
| lse Case N | Model 8 - Sample Tracking | | | | | | | | | | | | | | | ^ | | | | | | | | ^ | |
| 3.1 | Sample Received Electronic Update | | | Х | Х | Х | Х | Х | х | Х | Х | Х | | | | | | | | | | | | | |
| 3.2 | Sample Sent Electronic Update | Х | х | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | |
| 3.3 | Electronic Tracking Update Modification | X | X | X | X | X | X | X | X | X | X | X | | | | | | | | | | | | | |
| 3.4 | Sample Tracking Query | Х | х | х | Х | х | х | Х | х | х | Х | Х | х | | | | | | х | | | | | | х |
| | Model 9 - Test Status Updates | | | | | | | | | | | | | | | | | | | | | | | | |
|).1 | Request/Order Received - Electronic Update | | | | Х | Х | Х | | х | Х | Х | Х | | | | | | | | | | | | | |
| 9.2 | Request/Order Sent – Electronic Update | Х | | | X | X | X | | X | X | X | X | | | | | | | | | | | | | |
| 9.3 | Electronic Test Status Update Modification | X | | | X | X | X | | X | X | X | X | | | | | | | | | | | | | |
| 9.4 | Test Status Tracking Query | Х | | | Х | х | х | | х | х | Х | Х | | | | | | | х | | | | | | Х |