Veteran Health Identification Card (VHIC 4.7) User Guide



Volume 4 - Troubleshooting

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Table of Contents

| 1. | Introduction | 1 |
|----|--|----|
| | 1.1. Purpose | 1 |
| | 1.2. Document Orientation | 1 |
| | 1.2.1. Organization of the Manual | 1 |
| | 1.2.2. Assumptions | 2 |
| | 1.2.3. Disclaimers | 2 |
| | 1.2.3.1. Software Disclaimer | 2 |
| | 1.2.3.2. Documentation Disclaimer | 2 |
| | 1.2.4. Documentation Conventions | 2 |
| | 1.3. National Service Desk and Organizational Contacts | 3 |
| 2. | Veteran Health Identification Card – What is it? | 4 |
| | 2.1. Accessing the VHIC Application | 4 |
| | 2.2. Browser | 4 |
| | 2.2.1. Browser Incompatibility Issue | 4 |
| | 2.3. Proper Navigation of the VHIC Application | |
| | 2.4. Roles within VHIC | 10 |
| | 2.4.1. VHIC Associate | |
| | 2.4.2. VHIC Supervisor | |
| | 2.4.3. VHIC Administrator | |
| | 2.4.4. VHIC Technical Administrator (Tier 3) | |
| | 2.4.5. VHIC Auditor | |
| | 2.4.6. VHIC Read-Only User | 11 |
| 3. | Getting Started | 11 |
| | 3.1. Single Sign-On Internal (SSOi) | 11 |
| | 3.2. Logging On | |
| | 3.3. System Menu | 12 |
| | 3.3.1. VHIC Administrator and Technical Administrator Tier 3 | 13 |
| | 3.3.2. VHIC Associate and Supervisor | 13 |
| | 3.3.3. VHIC Auditor and Read-Only User | 14 |
| | 3.4. Changing User ID and Password | 14 |
| 4. | Before Requesting a VHIC Card | 15 |
| 5. | Creating a VHIC Card – The Card Request Process | 15 |
| 6. | Deactivating Cards - The Card Deactivation Process | 15 |
| 7. | Reports | 15 |
| 8. | VHIC Troubleshooting (FAQ) | 15 |
| | 8.1. Login Questions | 15 |
| | 8.1.1. Cannot log in to the application | 15 |

| 8.1.2. | Do not have access to required areas/items | 16 |
|--------------------|--|------|
| 8.1.3. | How to Find VHIC Supervisors | 16 |
| 8.2. Add | lress Questions | 16 |
| 8.2.1. | Veteran's Address is Incorrect at the 'Step 4: Select Mailing Address' Screen | 16 |
| 8.2.2. | Requesting Facility Address is Incorrect at the 'Step 4: Select Mailing Address' Scree | n.16 |
| 8.3. Car | d Questions | 16 |
| 8.3.1. | What does the VHIC Card Look Like | 16 |
| 8.3.2. | What are the Member ID and the Plan ID on the face of the VHIC card? | 17 |
| 8.3.3. | Member ID is Missing from Card | 17 |
| 8.4. Pho | to Questions | 17 |
| 8.4.1. | Image Alignment | 17 |
| 8.4.2. | Photo not saved | 23 |
| 8.4.3. | Adobe Flash Permissions | 23 |
| 1. | Click the [Capture Image] button at the bottom of the screen. | 23 |
| 2. | Right click on the [Allow] button. | 23 |
| 3. | Click on [Settings] | 24 |
| 4. | Set to Allow by clicking on the circle to the immediate left of Allow | 25 |
| 5. | Click the [Back] button. | 26 |
| 6. | Click the [Take New Picture] button. | 27 |
| 8.5. Info | ormation not updating with radio button selection | 28 |
| 8.6. Erro | or Questions | 28 |
| 8.6.1. | Can I request a card when 'Bad MVI Address' is displayed? | 28 |
| 8.6.2. | Can I request a card when 'Bad Preferred Facility Address' is displayed? | 28 |
| 8.6.3. | What to do with "Error accessing MVI" messages | 29 |
| 8.6.4. | What to do with "MVI Did Not Return an Enrollment Identifier" messages on Step 2. | 29 |
| 8.7. Pho | to Error Questions | 29 |
| 8.7.1. | Step 3: Capture Veteran Image | 29 |
| 8.7.2. | T · · · · · · · · · · · · · · · · · · · | |
| 8.7.3. | Wrong Photo on Veteran's VHIC | 33 |
| • | ort Questions | |
| 8.8.1. | Report not returning results for selected date range | 33 |
| 8.9. On | Hold Questions | 33 |
| 8.9.1. | Veteran Not Proofed | |
| 8.9.1. | | |
| | ration PRIOR to creating a VHIC request | |
| | Enrollment Services Unavailable | |
| | Eligibility Pending | |
| | Bad Data – Other | |
| Appendix A: | VHIC Roles | 37 |

Table of Figures

| Figure 2-1: Example of what the VHIC looks like | 4 |
|---|----|
| Figure 2-2: Over-sized icon buttons on the Home Screen | 5 |
| Figure 2-3: Words wrapping around the displayed photo on Step 3 | |
| Figure 2-4: Content on the right of the Step 5 screen is shifted down | |
| Figure 2-5: Both the VISN and Facility selection lists are displayed and shifted to the right | 7 |
| Figure 2-6: Internet Explorer's Toolbar Menu | |
| Figure 2-7: Tools Menu button | |
| Figure 2-8: Tools drop-down menu | 8 |
| Figure 2-9: Compatibility View Settings screen | |
| Figure 2-10: Compatibility View Settings Screen - Close | |
| Figure 2-11: VHIC Navigation Buttons | |
| Figure 2-12: VHIC Administrator and VHIC Technical Administrator (Tier 3) menu | |
| Figure 2-13: VHIC Associate and VHIC Supervisor menu | |
| Figure 2-14: VHIC Auditor and VHIC Read-Only User menu | |
| Figure 3-1: SSOi Login Screen | |
| Figure 3-2: VHIC Associate and VHIC Supervisor Home screen | |
| Figure 3-3: VHIC Auditor and VHIC Read-Only User Home screen | |
| Figure 8-8-1: Example of what the VHIC looks like | |
| Figure 8-8-2: Over-sized icon buttons on the Home Screen | |
| Figure 8-8-3: Words wrapping around the displayed photo on Step 3 | |
| Figure 8-8-4: Content on the right of the Step 5 screen is shifted down | 19 |
| Figure 8-8-5: Both the VISN and Facility selection lists are displayed and shifted to the right | |
| Figure 8-8-6: Internet Explorer's Tool Bar Menu. | |
| Figure 8-8-7: Tools Menu button | |
| Figure 8-8-8: Tools drop-down menu | |
| Figure 8-8-9: Compatibility View Settings screen | |
| Figure 8-8-10: Compatibility View Settings Screen - Close | |
| Figure 8-8-11: Adobe Flash Player Settings - Click Capture Image | |
| Figure 8-8-12: Adobe Flash Player Settings - Right click on Allow | |
| Figure 8-8-13: Adobe Flash Player Settings - select Settings | |
| Figure 8-8-14: Adobe Flash Player Settings - select settings | |
| Figure 8-8-15: Adobe Flash Player Settings - Reset camera | |
| Figure 8-8-16: Capture Veteran Image screen – Take New Picture | |
| Figure 8-8-17: Step 3: Capture Veteran Image | |
| Figure 8-8-18: Step 3: "Error Saving Picture" error message | |
| Figure 8-8-19: Step 2: Select Veteran screen | |
| Figure 8-8-20: Step 5: Save card Request review screen | |
| Figure 8-8-21: Step 5: "Error accessing VHIC Database. If the error persists, please contact the he | |
| error message | _ |
| Figure 8-22: Reason for Hold: Veteran Not Proofed. | |
| Figure 8-23: Card Request Status: On Hold - Veteran Not Proofed. | |
| Figure 8-24: Reason for Hold: Enrollment Unavailable | |
| Figure 8-25: Reason for Hold: Eligibility Pending | |
| Figure 8-25: Reason for Hold: Englothly Felluling | |
| Figure 8-27: Card Request Status: Replacement on Hold - Bad Data: Name Spelled Wrong | 30 |
| Figure 8-27. Card Request Status. Replacement on Hold - Bad Data. Name Spelled Wrong | |
| TIZUIE 0-20. NEASUII IUI TIUIU. DAU DAIA UIIUIEUNEU | 30 |

Table of Tables

| Table 1 Documentation Symbols and Descriptions | |
|---|----|
| Table 2: National Service Desk Contact Information | |
| Table 3: VHIC Administrator and VHIC Technical Administrator (Tier 3) Home screen | 13 |

1. Introduction

1.1. Purpose

The purpose of this User Guide is to provide general system information, as well accessibility and user roles with the VHIC application. This User Guide will provide a detailed walkthrough of creating Veteran Health Identity Card requests using the VHIC application. This User Guide will also provide the detailed steps on how VHIC Administrators can deactivate all of the VHICs associated to a selected Veteran.

1.2. Document Orientation

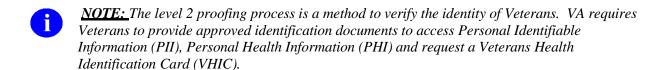
1.2.1. Organization of the Manual

This User Guide is divided into eight sections to allow you to quickly obtain the information you need.

The first section will provide an overview of what a VHIC is and what the eligibility requirements are, and the various user roles and their accessibility within the VHIC application.

In order to be able to receive a VHIC, a Veteran must meet the following eligibility criteria:

- Be eligible for VA medical benefits
- Be enrolled in the VA Healthcare system
- Be Level 2 proofed at a VA medical facility
- Veteran identity must be recognized in the Master Veteran Index (MVI), which is managed by the Identity and Access Management (IAM) of the VA



The second and third sections will walk the user through the steps needed to access the VHIC application, as well as some general guidelines on using the VHIC application.

The fourth section will give the user an overview of what they need to do before starting a card request for a Veteran. The VHIC user must verify the Veteran's Identity Proofing Level is at Level 2 in the Identity Management Toolkit.

The fifth section explains the process involved with creating a VHIC for a Veteran.

The sixth section covers how to request card deactivation all of the VHICs for a specific Veteran.

The seventh section will provide information on the different reports available to VHIC users and the types of metrics that can be obtained.

The last section covers some troubleshooting issues and solutions that will help the VHIC user to be better able to support the Veteran and ensure that the VHIC requests are processed properly.

1.2.2. Assumptions

This guide was written with the following assumed experience/skills of the audience:

- User has basic knowledge of the operating system (such as the use of commands, menu options, and navigation tools).
- User has been provided the appropriate active roles, menus, and security keys required for the VHIC application.
- User is using Internet Explorer to do their job of either Creating VHIC Card Requests, Running Reports, or Deactivating VHICs depending on user roles.
- User has validated access to the VHIC application.
- User has completed any prerequisite training.

1.2.3. Disclaimers

1.2.3.1. Software Disclaimer

This software was developed at the Department of Veterans Affairs (VA) by employees of the Federal Government in the course of their official duties. Pursuant to title 17 Section 105 of the United States Code this software is not subject to copyright protection and is in the public domain. VA assumes no responsibility whatsoever for its use by other parties, and makes no guarantees, expressed or implied, about its quality, reliability, or any other characteristic. We would appreciate acknowledgement if the software is used. This software can be redistributed and/or modified freely provided that any derivative works bear some notice that they are derived from it, and any modified versions bear some notice that they have been modified.

1.2.3.2. Documentation Disclaimer

The appearance of external hyperlink references in this manual does not constitute endorsement by the Department of Veterans Affairs (VA) of this Web site or the information, products, or services contained therein. The VA does not exercise any editorial control over the information you may find at these locations. Such links are provided and are consistent with the stated purpose of the VA.

1.2.4. Documentation Conventions

This manual uses several methods to highlight different aspects of the material.

• Various symbols are used throughout the documentation to alert the reader to special information. The following table gives a description of each of these symbols:

Table 1 Documentation Symbols and Descriptions

| Symbol | Description |
|--------|--|
| 1 | NOTE: Used to inform the reader of general information including references to additional reading material |

- Descriptive text is presented in a proportional font (as represented by this font).
- "Screenshots" of computer online displays (i.e., character-based screen captures/dialogs) and are shown in a non-proportional font and enclosed within a box. Also included are Graphical User Interface (GUI) Microsoft Windows images (i.e., dialogs or forms).
- User's responses to online prompts (e.g., manual entry, taps, clicks, etc.) will be **[boldface]** type and enclosed in brackets.

1.3. National Service Desk and Organizational Contacts

The support contact information documented herein are intended to restore normal service operation as quickly as possible and minimize the adverse impact on business operations, ensuring that the best possible levels of service quality and availability are maintained.

The following table lists the contact information needed by site users for troubleshooting purposes. Support contacts are listed by description of the incident escalation, and contact information (phone number and options to select).

Table 2: National Service Desk Contact Information

| Issue | Contact Info | |
|----------------------------------|---|--|
| For Provisioning Issues | National Service Desk at 855-673-4357 and then select option #3 (Veteran Benefits Administration Support), then select option #4. | |
| | When contacted by a support specialist, be ready to supply the employee's full name, VA user ID and email address. | |
| For Proofing Issues | National Service Desk at 855-673-4357 and then select option #3 (Veteran Benefits Administration Support), then select option #4. | |
| | When contacted by a support specialist, be ready to supply the Veterans' full name, full SSN, and DOB. | |
| For All Other VHIC System Issues | National Service Desk at 855-673-4357 and then select option #5 (Austin), then select option #3. | |
| | When contacted by a support specialist, be ready to supply the Veterans' full name, full SSN, and DOB. | |

2. Veteran Health Identification Card – What is it?

The VHIC serves as an identification mechanism for Veterans that are enrolled in the VA Healthcare system and supports efficiencies at VA medical facilities throughout the United States. Although not required by Veterans to receive medical care at a VA facility, it does enable Veterans to check in for VA appointments more quickly. The VHIC system is a web-based application that VHIC associates use to issue VHICs to enrolled Veterans.



Figure 2-1: Example of what the VHIC looks like

2.1. Accessing the VHIC Application

VHIC is a web-based application which users will access via a web browser. The recommended browser is Internet Explorer (currently version 11). The VHIC URL is https://vic.iam.va.gov/VIC/faces/index.jsf and is **case sensitive** – it must be entered exactly as shown. After successfully logging in to the VHIC application, users should bookmark this site for easy access in the future. Instructions on how to do just that can be found here: http://windows.microsoft.com/en-us/internet-explorer/add-view-organize-favorites#ie=ie-11-win-7.

The best time to bookmark the site is after the user is in the application itself rather than attempting to bookmark the Login screen.

2.2. Browser

Once users are logged into their VA desktop, they will access VHIC using Internet Explorer (IE) by either entering the URL listed above or via the bookmark saved during an earlier session. Please do **NOT** use the *Refresh* button at the top of your browser window if you mistype the VHIC URL. The *Refresh* button will redirect you to the VA website. Please re-enter the VHIC URL and try again.

2.2.1. Browser Incompatibility Issue

In some instances, users may experience image misplacement or misalignment. This is most likely due to the current browser compatibility settings. You will want to ensure that the browser is not set to Compatibility View.

Examples of Image Misplacement and Other Misalignments:

Figure 2-2: Over-sized icon buttons on the Home Screen

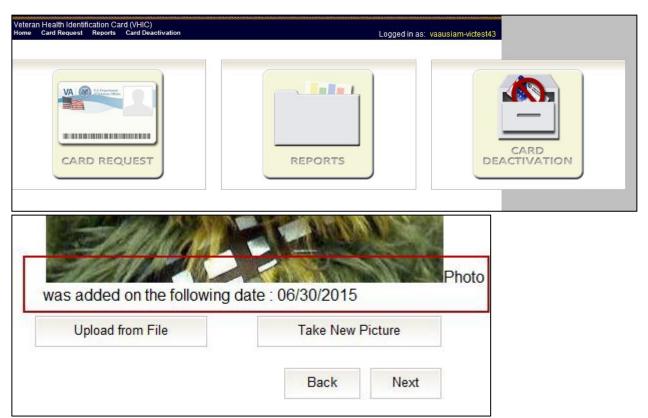


Figure 2-3: Words wrapping around the displayed photo on Step 3

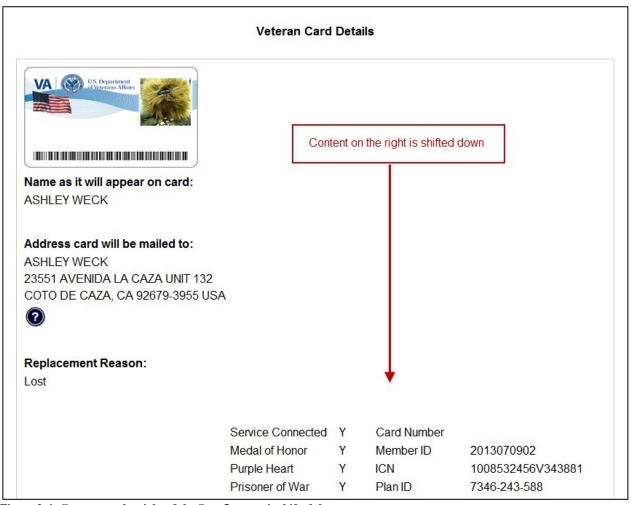


Figure 2-4: Content on the right of the Step 5 screen is shifted down

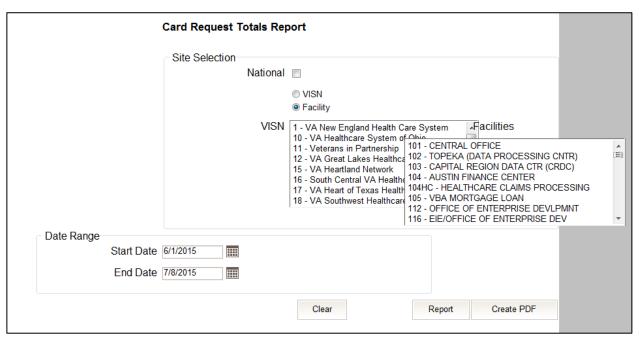


Figure 2-5: Both the VISN and Facility selection lists are displayed and shifted to the right

If you are experiencing misalignment issues, follow these steps to verify/update your browser compatibility settings:

- 1. With Internet Explorer open, right click in the blue area at the top of the browser window.
- 2. Click on Command Bar to display the Command Tool Bar.

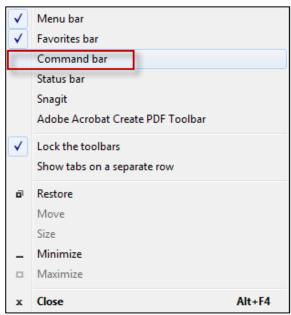


Figure 2-6: Internet Explorer's Toolbar Menu

3. Click on the Tools menu button.



Figure 2-7: Tools Menu button

4. Click on Compatibility View Settings.

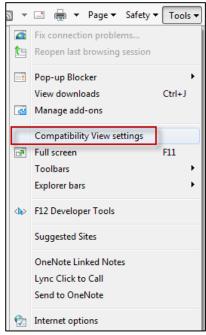


Figure 2-8: Tools drop-down menu

5. Uncheck the box next to Display intranet sites in Compatibility View.

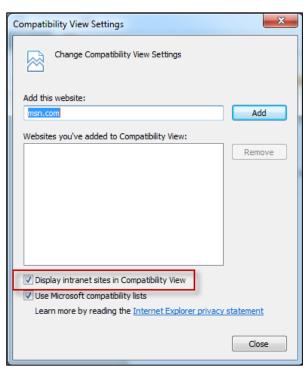


Figure 2-9: Compatibility View Settings screen

6. Click the Close button.

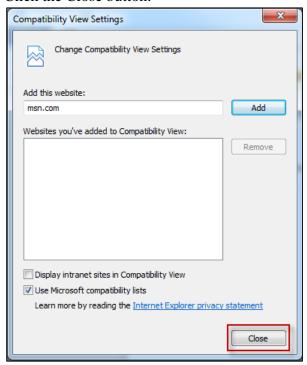


Figure 2-10: Compatibility View Settings Screen - Close

NOTE: Compatibility mode does need to be turned on in order to access other applications such as Notes in NUMI's CERMe and the Beneficiary Travel Dashboard. You can turn compatibility mode back on by following the above directions and checking the Display intranet sites in

2.3. Proper Navigation of the VHIC Application

The correct way to navigate through the VHIC application is to use the *Back* and *Next* buttons that are located at the bottom of each screen instead of using the Browser's built in Back button. Please do **NOT** use the *Back* button at the top of your browser window to navigate back to a previous screen; this will cause errors to occur.



Figure 2-11: VHIC Navigation Buttons

The VHIC user can also navigate to the different features within the VHIC application by clicking on one of the navigation links located in the header near the top left of the screen. The user's assigned role will determine which links are available as seen below. To see the full home screens for each user role, refer to the 3.2 System Menu section.



Figure 2-12: VHIC Administrator and VHIC Technical Administrator (Tier 3) menu



Figure 2-13: VHIC Associate and VHIC Supervisor menu

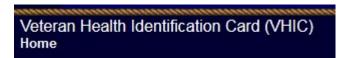


Figure 2-14: VHIC Auditor and VHIC Read-Only User menu

2.4. Roles within VHIC

The VHIC application is built to accommodate a specific set of pre-established user roles. During the provisioning process, the VHIC user will have a role assigned to them, which will determine what aspects of the VHIC application are available to them. The following breaks down the specific roles and the areas of access that accompany each role.

If, while utilizing the VHIC application, a user finds they do not have access to items they feel they should have access to or find that they have access to items they should not, based on the

definitions listed below, the VHIC user should report this information to their VHIC Supervisor. The VHIC Supervisor should then verify that the proper role has been assigned.

2.4.1. VHIC Associate

The VHIC Associate role shall be assigned to individuals responsible for processing card requests and resolving card request issues. Associates have the ability to create card requests and have access to a limited number of reports.

2.4.2. VHIC Supervisor

The VHIC Supervisor shall automatically inherit all access and privileges given to the VHIC Associate. The VHIC Supervisor role is allowed to submit a request for user access to the VHIC application. VHIC Supervisors have the ability to create card requests and have access to most available reports (excluding national versions).

2.4.3. VHIC Administrator

The VHIC Administrator role is reserved for the VHIC Business (HEC) team members responsible for the creation and maintenance of all other VHIC accounts/roles. The VHIC Administrator shall automatically inherit privileges given to the VHIC Supervisor. Administrators have the ability to create card requests, deactivate cards, and have access to all available reports.

2.4.4. VHIC Technical Administrator (Tier 3)

The VHIC Technical Administrator (Tier 3) automatically inherits all access and privileges given to the VHIC Administrator. Technical Administrators (Tier 3) have the ability to create card requests and have access to all available reports as well as access to the Administration page.

2.4.5. VHIC Auditor

The VHIC Auditor role shall be assigned to users with read-only access to the VHIC System. The VHIC Auditor does not have the ability to create card requests, but does have access to all available reports.

2.4.6. VHIC Read-Only User

The VHIC Read-Only User role shall be assigned to users with read-only access to the VHIC System. The VHIC Read-Only user does not have the ability to create card requests, but does have access to a limited number of reports.

3. Getting Started

3.1. Single Sign-On Internal (SSOi)

Once users are logged into their VA desktop, they will access VHIC using Internet Explorer (IE) by either entering the <u>URL</u> listed above or via the bookmark saved during an earlier session. Users will be presented with the Single Sign On – internal (SSOi) login screen (*shown below*).

Here the VHIC user will need to use their PIV card to log into the VHIC application.

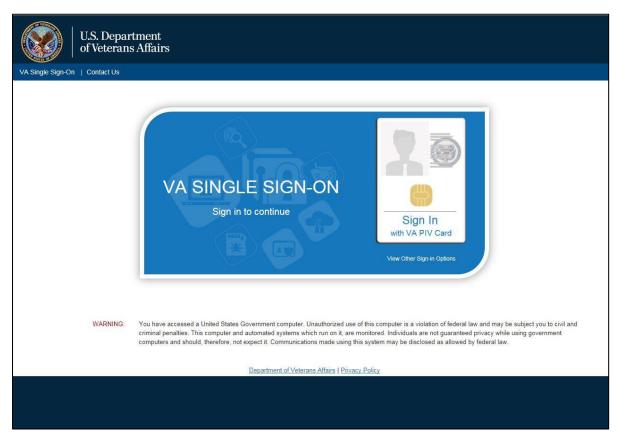


Figure 3-1: SSOi Login Screen

3.2. Logging On

The VHIC application is built to accommodate a specific set of pre-established user roles. During the provisioning process, the VHIC user will have a role assigned to them, which will determine what aspects of the VHIC application are available to them. The roles are listed below. For more information on the areas of access that accompanies each role, please refer to section 2.4.

- VHIC Associate
- VHIC Supervisor
- VHIC Administrator
- VHIC Technical Administrator (Tier 3)
- VHIC Auditor
- VHIC Read-Only User

3.3. System Menu

Depending on the VHIC users' role, they will be presented different Home screens upon logging to the VHIC application.

3.3.1. VHIC Administrator and Technical Administrator Tier 3

The VHIC Administrator and VHIC Technical Administrator Tier 3 users will be presented with three menu options: Card Requests, Reports and Card Deactivation. They can navigate to each of these application modules by either clicking on one of the links located in the header at the top left of the screen or by clicking on one of the icon buttons in the middle of the screen.



Table 3: VHIC Administrator and VHIC Technical Administrator (Tier 3) Home screen

3.3.2. VHIC Associate and Supervisor

The VHIC Associate and VHIC Supervisor users will be presented with two menu options: Card Requests and Reports. They can navigate to each of these application modules by either clicking on one of the links located in the header at the top left of the screen or by clicking on one of the icon buttons in the middle of the screen.

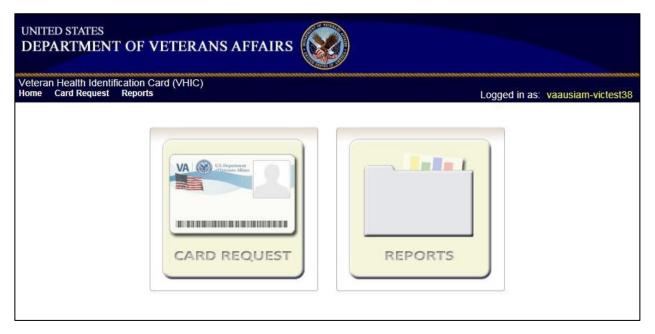


Figure 3-2: VHIC Associate and VHIC Supervisor Home screen

3.3.3. VHIC Auditor and Read-Only User

The VHIC Auditor and VHIC Read-Only users will be presented with the Reports menu option. They can navigate to Reports by clicking on the icon button in the middle of the screen.



Figure 3-3: VHIC Auditor and VHIC Read-Only User Home screen

3.4. Changing User ID and Password

If you have any questions or need help with your User ID or your Password; call the National Service Desk at 855-673-4357 and then select option #6, option #1.

4. Before Requesting a VHIC Card

For detailed step-by-step process of how to access and complete the Identity Proofing Verification task in the Identity Management Toolkit application, please refer to section 4 in the Veteran Health Identity Card (VHIC 4.7) User Guide - Volume 1 - Card Requests – All Users document.

5. Creating a VHIC Card – The Card Request Process

For a step-by-step process on how to navigate through the Card Request screens in the VHIC application and an explanation of the process involved in creating a VHIC for a Veteran, please refer to section 5 in the Veteran Health Identity Card (VHIC 4.7) User Guide - Volume 1 - Card Requests – All Users document.

6. Deactivating Cards - The Card Deactivation Process

For detailed information that will help the VHIC Administrator navigate through the card deactivation screens in the VHIC application that will allow them to deactivate all of the VHICs for a specific Veteran, please refer to section 6 in the Veteran Health Identity Card (VHIC 4.7) User Guide - Volume 3 - Card Deactivations and Administrator Only Tasks document.

7. Reports

A comprehensive walkthrough of all of the different reports that are available to VHIC users and the types of metrics that can be obtained, as well as an explanation of the user role permissions for accessing the reports are included in the **Veteran Health Identity Card (VHIC 4.7) User Guide - Volume 2 - Reports** document.

8. VHIC Troubleshooting (FAQ)

The following section houses some of VHIC's most frequently asked questions along with the proper guidance on how to remedy or even avoid the issue. Some of the provided steps can be taken as preventative measures to ensure you are less likely to encounter these situations.

8.1. Login Questions

8.1.1. Cannot log in to the application

If you are unable to log in to the VHIC application, make sure you are using the correct URL listed in paragraph 2.1.

If you cannot move past the sign on screen, and are given a message stating you don't have access, please log a ticket requesting help by calling the National Service Desk at 855-673-4357, option #3, option #3.

If you are able to sign on, but are taken to the VA home page or to a non-functioning VHIC screen, please check with your VHIC Supervisor to ensure that you have been properly provisioned and have the necessary authorization that would allow you to access VHIC.

8.1.2. Do not have access to required areas/items

If you log in to VHIC and do not have access to specific areas belonging to your specific role, please check with your VHIC Supervisor to ensure that you have been properly provisioned to access the VHIC application.

8.1.3. How to Find VHIC Supervisors

If you do not know your VHIC provisioning supervisor, log a ticket by calling the National Service Desk at 855-673-4357, option 3, option 3.

8.2. Address Questions

8.2.1. Veteran's Address is Incorrect at the 'Step 4: Select Mailing Address' Screen

If the Veteran's address is incorrect at 'Step 4: Select Mailing Address', it must be fixed in the Enrollment System (ES) by someone at your site before card request. After 48 hours, if the address displayed is not correct, call the National Service Desk at 855-673-4357, option 4, option 1 and log a ticket for assistance. Inform the National Service Desk which screen holds the incorrect address. When contacted by the Admin support team, give them the Veteran's name, date of birth and social security number for further evaluation.

8.2.2. Requesting Facility Address is Incorrect at the 'Step 4: Select Mailing Address' Screen

If the facility address is incorrect, request help correcting the address by calling the National Help Desk at 855-673-4357, option #3, option #3. Alternately, send an email message to ITSC@va.gov with correction details.

8.3. Card Questions

8.3.1. What does the VHIC Card Look Like



Figure 8-8-1: Example of what the VHIC looks like

8.3.2. What are the Member ID and the Plan ID on the face of the VHIC card?

The **Member ID** is the unique identifier for the person as established by the Department of Defense (DoD). If the Veteran does not have a unique identifier from the DoD, the "**Member ID**" label will be printed on the card and the information field will be left blank. The Member ID is also called the **Electronic Data Interchange Personal Identifier** (EDIPI).

The **Plan ID** is the unique Health Plan Identifier assigned to the Department of Veterans Affairs (VA) as established by the Centers for Medicare and Medicaid Services. This number is the same for all VHIC cards.

8.3.3. Member ID is Missing from Card

A Service Desk ticket should \overline{NOT} be created when the Member ID - also called EDIPI - is missing from a VHIC card. There is NO requirement to check for Member ID before printing a VHIC card. Cards missing Member IDs are fully acceptable and usable.

An effort is underway to obtain Member IDs for all Veterans, but it will take some time to complete.

8.4. Photo Questions

8.4.1. Image Alignment

If you are experiencing an issue with image misplacement or misalignment, you should verify your browser compatibility settings are properly set.

Examples of Image Misplacement and Other Misalignments:



Figure 8-8-2: Over-sized icon buttons on the Home Screen

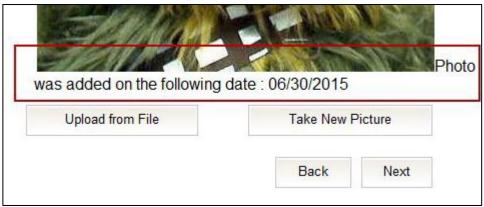


Figure 8-8-3: Words wrapping around the displayed photo on Step 3

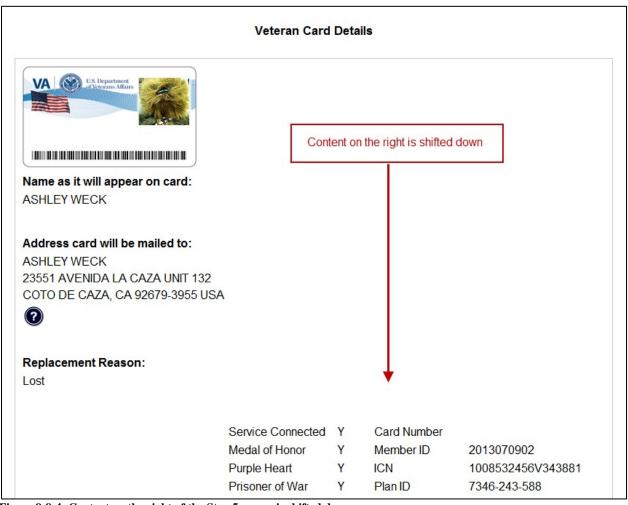


Figure 8-8-4: Content on the right of the Step 5 screen is shifted down

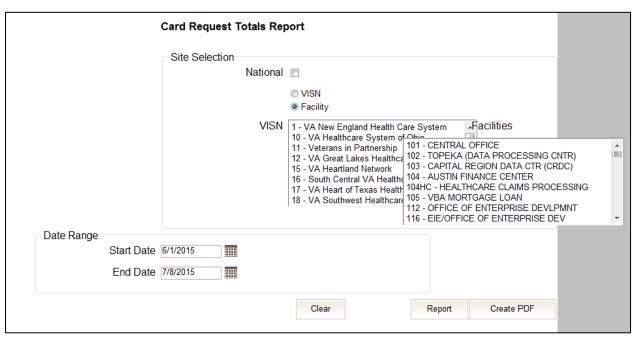


Figure 8-8-5: Both the VISN and Facility selection lists are displayed and shifted to the right

If you are experiencing misalignment issues, follow these steps to verify/update your browser compatibility settings:

- 1. With Internet Explorer open, right click in the blue area at the top of the browser window.
- 2. Click on [Command Bar] to display the Command Tool Bar.

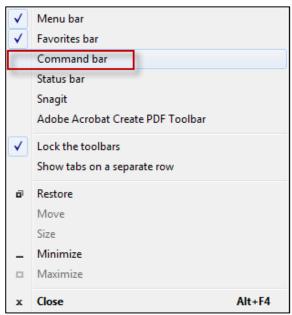


Figure 8-8-6: Internet Explorer's Tool Bar Menu

3. Click on the **[Tools]** menu button.



Figure 8-8-7: Tools Menu button

4. Click on [Compatibility View Settings].

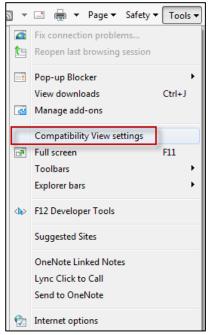


Figure 8-8-8: Tools drop-down menu

5. Uncheck the box next to Display intranet sites in Compatibility View.

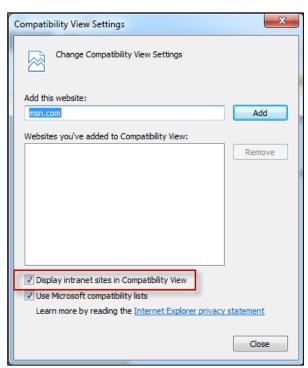


Figure 8-8-9: Compatibility View Settings screen

6. Click the [Close] button.

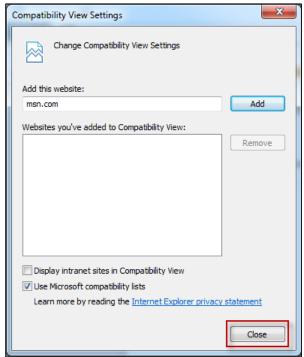


Figure 8-8-10: Compatibility View Settings Screen - Close

NOTE: Compatibility mode does need to be turned on in order to access other applications such as Notes in NUMI's CERMe and the Beneficiary Travel Dashboard. You can turn compatibility mode back on by following the above directions and checking the Display intranet sites in

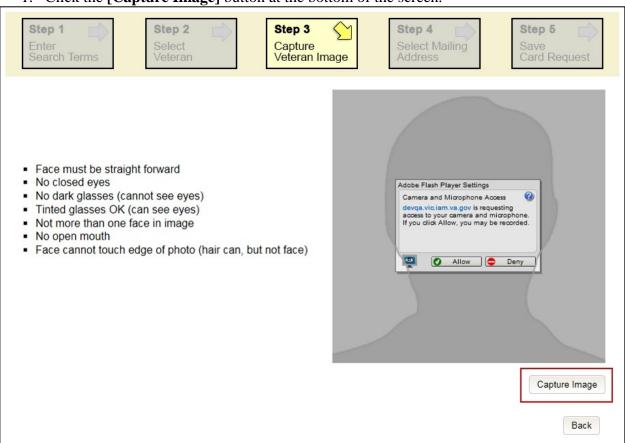
8.4.2. Photo not saved

If for any reason you are unable to complete the card request by clicking either the **Submit** or **Hold** buttons on Step 5, the VHIC system will not save the photo. You would have to either take a new photo or upload a new photo on Step 3 when you process a new card request for that Veteran.

8.4.3. Adobe Flash Permissions

If you are shown the Adobe Flash Player Setting popup window with the Allow and Deny buttons on Step 3, you will need to perform the following steps.

1. Click the [Capture Image] button at the bottom of the screen.



23

Figure 8-8-11: Adobe Flash Player Settings - Click Capture Image

2. Right click on the [Allow] button.

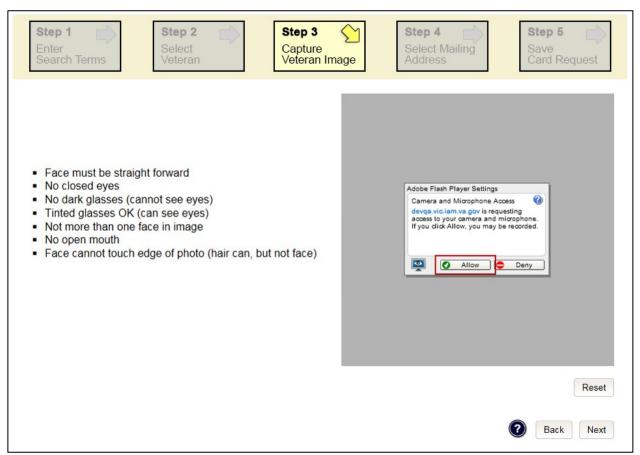


Figure 8-8-12: Adobe Flash Player Settings - Right click on Allow

3. Click on [Settings].

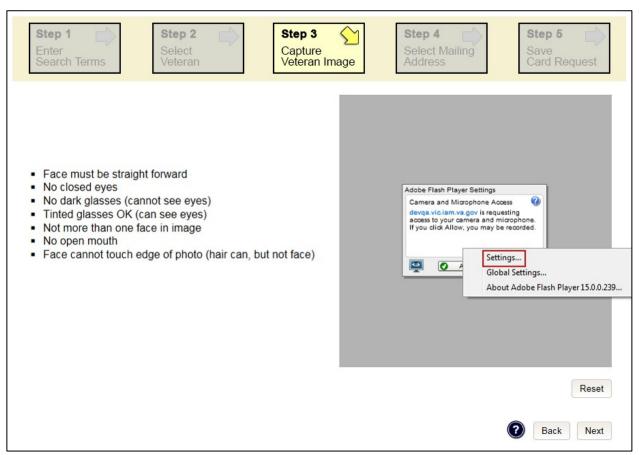


Figure 8-8-13: Adobe Flash Player Settings - select Settings...

4. Set to Allow by clicking on the circle to the immediate left of Allow. Set to Remember by clicking on the square to the immediate left of Remember. Click the [Close] button.

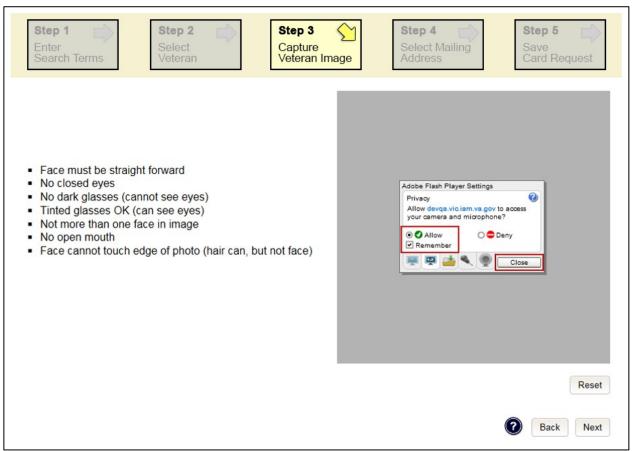


Figure 8-8-14: Adobe Flash Player Settings - select settings

5. Click the [Back] button.

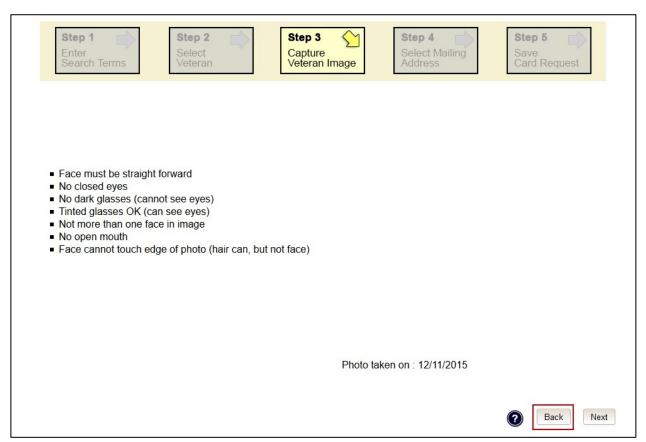


Figure 8-8-15: Adobe Flash Player Settings - Reset camera

6. Click the [Take New Picture] button.

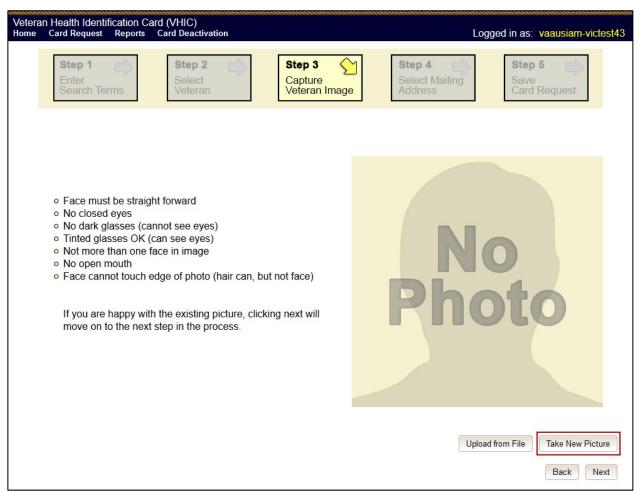


Figure 8-8-16: Capture Veteran Image screen – Take New Picture

The image silhouette will then return, and the Veteran image will be visible. You can then capture the image and continue with the card request process.

8.5. Information not updating with radio button selection

If making certain selections (i.e., check boxes or radio buttons) does not appear to be functioning as expected, this could be due to your browser compatibility settings not being properly set. Follow the steps listed in section 8.4.1 to update these.

8.6. Error Questions

8.6.1. Can I request a card when 'Bad MVI Address' is displayed?

Home addresses are stored in the Enrollment Services database and in the MVI database. When a valid MVI address is unavailable, the 'Bad MVI Address' message is displayed in black letters at the top of the screen. When this occurs, select the Enrollment Services address, the requesting facility address, or the preferred facility address and continue with the card request.

8.6.2. Can I request a card when 'Bad Preferred Facility Address' is displayed?

Preferred facilities are sent to VHIC from Enrollment Services. Occasionally, a Veteran will not have a preferred facility associated with their enrollment record. When VHIC does not receive a preferred facility from ES, the VHIC system will display the message 'Bad Preferred Facility Address' in red letters at the top of the screen. When this occurs, select the Enrollment Services address, MVI address, or the requesting facility address and continue with the card request.

8.6.3. What to do with "Error accessing MVI" messages

The problem will be forwarded to the Admin support team, and Admin will forward to tier 3 DEV-VIC4 for resolution.

This problem occurs during peak workload times, and is an intermittent problem. Sites experiencing this problem should periodically retry to process VHIC cards.

8.6.4. What to do with "MVI Did Not Return an Enrollment Identifier" messages on Step 2

Enrollment status is obtained by the VHIC system from the Enrollment Services System. Some Veterans have no defined enrollment status in ES (even though they are known to MVI), as indicated by the "No Enrollment Determination" comment.

During card requests for these "no enrollment status" Veterans, at the 'Step 2 Select Veteran' screen, a message stating that the "Eligibility could not be determined. MVI did not return an Enrollment [sic] identifier for ICN" is displayed. Inform the Veteran that they will need to have the problem fixed in the Enrollment Services System, (and possibly wait up to 48 hours for the change to become visible to VHIC), and then the card can be requested.

8.7. Photo Error Questions

A photo collision is the possibility of two Veteran images getting swapped.

We have implemented several checks at different points of the card request process; *Step 3:* Capture Veteran Image, Step 5: Save Card Request, and the Card Monitor Job, which is the title of a task run every day in the VHIC system.

8.7.1. Step 3: Capture Veteran Image

The first set of checks happens at Step 3: Capture Veteran Image when the VHIC user clicks the **[Next]** button after taking a new picture or uploading a photo.

The VHIC system will now check to make sure that the picture being taken or uploaded is not already assigned to another Veteran.

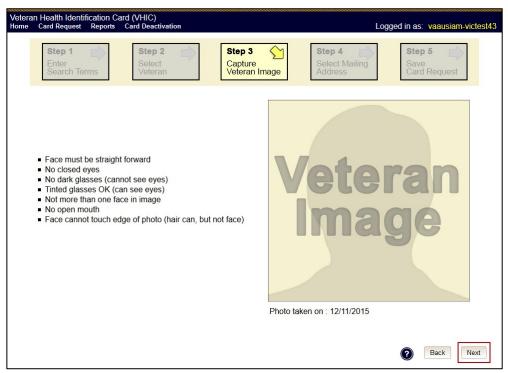


Figure 8-8-17: Step 3: Capture Veteran Image

If the VHIC application detects a collision, the VHIC user will see the below error show up under the Navigation Bar. If this occurs, then the VHIC user can click the Back button until they get to Step 2: Select Veteran.

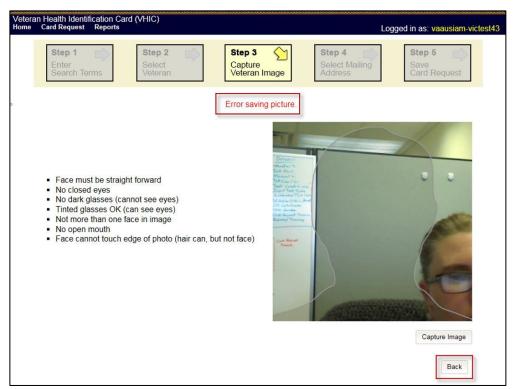


Figure 8-8-18: Step 3:" Error Saving Picture" error message

Then click on the Veteran's name to be taken to Step 3 again to take a new photo or upload a photo. If using the same photo, you will need to rename the file; i.e. upload1.jpg would be renamed as upload2.jpg. You can then proceed with the card request as normal.



Figure 8-8-19: Step 2: Select Veteran screen

8.7.2. Step 5: Save Card Request

The second place that the VHIC application checks for possible photo collisions, is on Step 5: Save Card Request when the VHIC user clicks either the [Submit] or [Hold] button.

The VHIC system will then check to make sure that the Veteran's photo is not associated with any other Veteran.

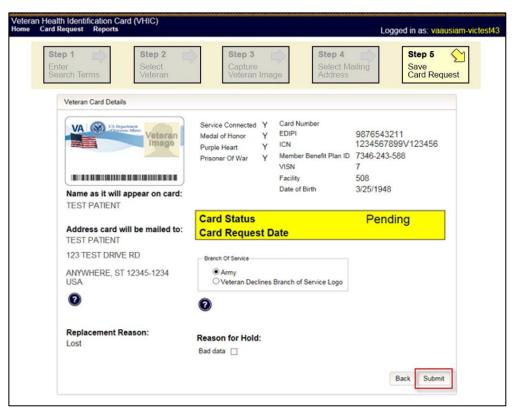


Figure 8-8-20: Step 5: Save card Request review screen

If the VHIC application detects a collision, the VHIC user will see the below error show up under the Navigation Bar.

When this occurs, the VHIC user MUST start a new Card Request for the Veteran by clicking on the [Card Request] link in the header and take a new photo. If using the same photo, you will need to rename the file; ie upload1.jpg would be renamed as upload2.jpg. Since the proofing process was completed at Step 5, there is no need to ID proof the Veteran again.

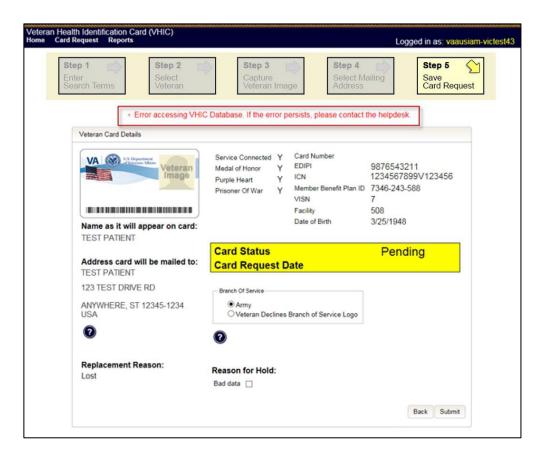


Figure 8-8-21: Step 5: "Error accessing VHIC Database. If the error persists, please contact the helpdesk." error message

8.7.3. Wrong Photo on Veteran's VHIC

If a Veteran brings in a VHIC card that has the wrong photo printed on it, the card will need to be destroyed and the Veteran will need to request a new VHIC.

8.8. Report Questions

8.8.1. Report not returning results for selected date range

If you are running a report within a specific date range and find that the results stop well before your end date, this could be a result of having too many results returned. The system limits results to 3000 rows. Any results over this amount will not be returned. Consider modifying the start and end dates for the report in question.

If you specify a large date range, the report might time out and return no results. In that case, retry the report with a smaller date range.

8.9. On Hold Questions

8.9.1. Veteran Not Proofed

8.9.1.1. User did NOT complete the proofing process using the Identity Management

Toolkit application PRIOR to creating a VHIC request

If the VHIC user started the VHIC card request BEFORE going into the Identity Management Toolkit application and completing the proofing process, the VHIC application will display the below Warning message on Step 4 of the card request process indicating that the Veteran has NOT been Identity Proofed. The VHIC user will also see "Veteran not proofed" as the **Reason for Hold** on Step 5. The VHIC application will allow you to save the card request on hold. The card request will be saved for 30 days.



Figure 8-22: Veteran Not Proofed Warning message on Step 4: Select Mailing Address



Figure 8-22: Reason for Hold: Veteran Not Proofed

Once the VHIC user completes the Identity Proofing in the Identity Management Toolkit application, they can return to the VHIC application to take the card request off hold. The VHIC user will start a card request as they would normally. The VHIC user will see the On Hold Reason – Veteran Not Proofed displayed on Step 4 of the card request process.



Figure 8-23: Card Request Status: On Hold - Veteran Not Proofed

Continue with the card request process and submit the card request as outlined in section 5.3 Resuming an On-Hold VHIC Request: Veteran NOT Level 2 Proofed Hold Reason in the **Veteran Health Identity Card (VHIC 4.7) User Guide - Volume 2 - Reports** document.



NOTE: There is a background job that runs every morning at 8:00am Eastern Time that will check the proofing status of any cards placed on hold. As long as there are no other issues with the card request, the job will submit the card request to the print vendor.

8.9.2. Enrollment Services Unavailable

If you get to Step 5 and see the message "Enrollment Unavailable" displayed under **Reason for Hold**, which means that VHIC is unable to communicate to Enrollment Services at this time, select the Branch of Service (if available) and click on the **[Hold]** button. This will save the card request for 30 days.



Figure 8-24: Reason for Hold: Enrollment Unavailable

Next, log a ticket by calling the National Service Desk at 855-673-4357, option #4, option #1. Or send an email message to NSDTuscaloosaUSD@va.gov to log a trouble ticket.



NOTE: There is a background job that runs every morning at 8:00am Eastern Time that will check the eligibility status of any cards placed on hold.

- If the Eligibility status is confirmed as "Eligible" and there are no other issues with the card request, the job will submit the card request to the print vendor.
- If the Eligibility status is confirmed as "Not Eligible", the card request will be terminated and no card will be issued.

8.9.3. Eligibility Pending

If you get to Step 5 and see the message "Eligibility Pending" displayed under **Reason for Hold**, which means that Enrollment Services has returned an eligibility status of "Pending" at this time, select the Branch of Service (if available) and click on the **[Hold]** button. This will save the card request for seven (7) days.



Figure 8-25: Reason for Hold: Eligibility Pending

NOTE: The Veteran should go to Enrollment Services to have the record updated as needed.



There is a background job that runs every morning at 8:00am Eastern Time that will check the eligibility status of any cards placed on hold.

- If the Eligibility status is confirmed as "Eligible" and there are no other issues with the card request, the job will submit the card request to the print vendor.
- If the Eligibility status is confirmed as "Not Eligible" or is not updated within Seven (7) days, the card request will be terminated and no card will be issued.

8.9.4. Bad Data - Other

If you get to Step 5: Save Card Request and any information that is displayed on the screen needs to get changed/updated, click the checkbox next to "Bad Data" under **Reason for Hold**. A Details field will be displayed and you can enter a description on what information needs to be updated. Then select the Branch of Service (if available) and click on the **[Hold]** button. This will save the card request for 30 days.

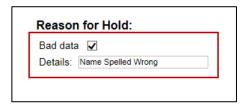


Figure 8-26: Reason for Hold: Bad Data - Name Spelled Wrong

The Veteran should go to Enrollment Services to have the record updated as needed. Card requests that have been placed on hold with "Bad Data" as the **Reason for Hold** will NOT be updated and submitted by the background job.

The Veteran will need to return to complete the card request after they have had the information updated. You will need to start a card request as you would normally. On Step 4 of the card request process, you will see the On Hold Reason – Bad Data: (reason entered when saved) displayed.

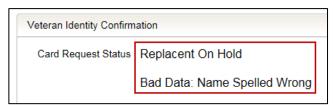


Figure 8-27: Card Request Status: Replacement on Hold - Bad Data: Name Spelled Wrong

Continue with the card request process. When you get to Step 5, you will need to <u>uncheck</u> the checkbox next to "Bad Data" in order to be able to submit the card request.



Figure 8-28: Reason for Hold: Bad Data Unchecked

Appendix A: VHIC Roles

| | | | | 7 | VHIC Role | | | |
|-----------------------------|--|---|---------------|--------------------------------------|------------|-----------|---------|---------------------------|
| Function/Report Title | Navigation | Selected Status from Drop Down Menu | Administrator | Technical Administrator Tier 3 | Supervisor | Associate | Auditor | Read - Only User |
| CARD REQUESTS | } | | | | | | | |
| Request Cards | (Card Requests icon on Home Screen/ Card Requests link in top Navigation Bar) | N/A | X | X | X | X | | |
| Deactivate Cards | (Card Deactivation icon on Home Screen/ Card Deactivation link in top Navigation Bar) | N/A | X | X | | | | |
| REPORTS | | | | | • | | | |
| Veteran (Direct Search) | (Reports icon on Home Screen/ Reports link in top Navigation Bar) | | | | | | | |
| Basic (no national | option) | | | | | | | |
| Veteran Detail Report | Default view for Reports | N/A | X | X | X | X | X | X |
| Card Request Totals | (Card menu tab - Request Totals sub- menu tab) | | | | | | | |
| National | | | | | | | | |
| VHIC Card Request Totals | Click National Checkbox | N/A | X | X | | | X | |
| VISN | | | | | | | | |
| VHIC Card Request Totals | Click VISN radio button | N/A | X | X | | | X | X |
| Facility | | | | | | | | |
| VHIC Card | Click Facility ration | N/A | X | X | X | X | X | X |

| Request Totals | button | | | | | | |
|--|--|----------------|---|---|---|---|---|
| Card Status - MVI Status Report | (Card menu tab - Status sub-menu tab - MVI Status radio button) | | | | | | |
| National | | | | | | | |
| VHIC MVI Status National Report | Click National Checkbox | Active | X | X | | | X |
| | | Not Correlated | X | X | | | X |
| | | Rejected | X | X | | | X |
| | | Unlinked | X | X | | | X |
| VISN | | | | | | | · |
| VHIC MVI Status Summary Report | Click VISN radio button | Active | X | X | | | X |
| - | | Not Correlated | X | X | | | X |
| | | Rejected | X | X | | | X |
| | | Unlinked | X | X | | | X |
| Facility | | | | | | | |
| VHIC MVI Status Summary Report | Click Facility ration button | Active | X | X | X | X | X |
| | | Not Correlated | X | X | X | X | X |
| | | Rejected | X | X | X | X | X |
| | | Unlinked | X | X | X | X | X |
| Facility Detail | | | | | | | |
| VHIC MVI Status Detail Report | Click on the Facility Number | Active | X | X | X | X | X |
| | | Not Correlated | X | X | X | X | X |
| | | Rejected | X | X | X | X | X |
| | | Unlinked | X | X | X | X | X |
| Card Status - Card Status Report | (Card menu tab - Status sub-menu tab - Card Status radio button) | | | | | | |
| National | Status radio button) | | | | | | |

| VHIC Card Status National Report | Click National Checkbox | Replaced | X | X | | | X | |
|-------------------------------------|---------------------------------|-------------|---|---|---|---|---|--|
| • | | Deactivated | X | X | | | X | |
| | | Expired | X | X | | | X | |
| | | On Hold | X | X | | | X | |
| | | Pending | X | X | | | X | |
| | | Requested | X | X | | | X | |
| | | Defunct | X | X | | | X | |
| VISN | - | 1 | | | | | | |
| VHIC Card Status Summary Report | Click VISN radio button | Replaced | X | X | | | X | |
| • | | Deactivated | X | X | | | X | |
| | | Expired | X | X | | | X | |
| | | On Hold | X | X | | | X | |
| | | Pending | X | X | | | X | |
| | | Requested | X | X | | | X | |
| | | Defunct | X | X | | | X | |
| Facility | | | | | • | | • | |
| VHIC Card Status Summary Report | Click Facility ration button | Replaced | X | X | X | X | X | |
| • | | Deactivated | X | X | X | X | X | |
| | | Expired | X | X | X | X | X | |
| | | On Hold | X | X | X | X | X | |
| | | Pending | X | X | X | X | X | |
| | | Requested | X | X | X | X | X | |
| | | Defunct | X | X | X | X | X | |
| Facility Detail | - | 1 | | | | | | |
| VHIC Card Status Detail Report | Click on the Facility Number | Replaced | X | X | X | X | X | |
| • | | Deactivated | X | X | X | X | X | |
| | | Expired | X | X | X | X | X | |

| | | On Hold | X | X | X | X | X |
|---|---|-------------|---|---|---|---|---|
| | | Pending | X | X | X | X | X |
| | | Requested | X | X | X | X | X |
| | | Defunct | X | X | X | X | X |
| Card Status - Print Release Status Report | (Card menu tab - Status sub-menu tab - Print Status radio button) | | | | • | | |
| National | | | | | | | |
| VHIC Print Status National Report | Click National Checkbox | Cancelled | X | X | | | X |
| | | Error | X | X | | | X |
| | | Mailed | X | X | | | X |
| | | Not Started | X | X | | | X |
| | | Pending | X | X | | | X |
| | | Received | X | X | | | X |
| | | Rejected | X | X | | | X |
| | | Sent | X | X | | | X |
| VISN | | | | | | | |
| VHIC Print Status Detail Report | Click VISN radio button | Cancelled | X | X | | | X |
| • | | Error | X | X | | | X |
| | | Mailed | X | X | | | X |
| | | Not Started | X | X | | | X |
| | | Pending | X | X | | | X |
| | | Received | X | X | | | X |
| | | Rejected | X | X | | | X |
| | | Sent | X | X | | | X |
| Facility | | | | | | | |
| VHIC Print Status Detail Report | Click Facility ration button | Cancelled | X | X | X | X | X |
| - | | Error | X | X | X | X | X |
| | • | • | | | | | |

| | | Mailed | X | X | X | X | X | |
|---|--|-------------|---|---|---|---|---|--|
| | | Not Started | X | X | X | X | X | |
| | | Pending | X | X | X | X | X | |
| | | Received | X | X | X | X | X | |
| | | Rejected | X | X | X | X | X | |
| | | Sent | X | X | X | X | X | |
| Facility Detail | | | | | | | | |
| VHIC Print Status Detail Report | Click on the Facility Number | Cancelled | X | X | X | X | X | |
| - | | Error | X | X | X | X | X | |
| | | Mailed | X | X | X | X | X | |
| | | Not Started | X | X | X | X | X | |
| | | Pending | X | X | X | X | X | |
| | | Received | X | X | X | X | X | |
| | | Rejected | X | X | X | X | X | |
| | | Sent | X | X | X | X | X | |
| Card Request Progress | (Card menu tab - Request Progress sub- menu tab) | | | | | | | |
| National | , | • | | | | | | |
| VHIC Card Request Progress National Summary Report | Click National Checkbox | N/A | X | X | | | X | |
| VISN | | | | | | | | |
| VHIC Card Request Progress VISN Summary Report | Click VISN radio button | N/A | X | X | | | X | |
| Facility | | | | | | | | |
| VHIC Card Request Progress | Click Facility ration button | N/A | X | X | X | X | X | |

| Click on the Facility Number | N/A | X | X | X | X | X | |
|---|--|--|--|---------------|--------|--|---|
| (Card menu tab - Multiple Requests submenu tab) | | | | | | | |
| (Cards Requested radio button) | | | | | | | |
| | | | | | | | |
| Click National Checkbox | N/A | X | X | | | X | |
| | | | | | | | |
| Click VISN radio button | N/A | X | X | | | X | |
| | | | | | | | |
| Click Facility ration button | N/A | X | X | X | X | X | |
| | | | | | | | |
| Click on the Facility Number | N/A | X | X | X | X | X | |
| (Cards Mailed radio button) | | | • | | • | | • |
| | | | | | | | |
| Click National Checkbox | N/A | X | X | | | X | |
| | (Card menu tab - Multiple Requests submenu tab) (Cards Requested radio button) Click National Checkbox Click VISN radio button Click Facility ration button Click on the Facility Number (Cards Mailed radio button) | (Card menu tab - Multiple Requests submenu tab) (Cards Requested radio button) Click National Checkbox N/A Click VISN radio button N/A Click Facility ration button N/A Click on the Facility Number (Cards Mailed radio button) | Number (Card menu tab - Multiple Requests submenu tab) (Cards Requested radio button) Click National Checkbox N/A X Click VISN radio button N/A X Click Facility ration button N/A X Click on the Facility Number (Cards Mailed radio button) | Number N/A | Number | Number N/A A A A A A A A A A A A A A A A A A A | Number N/A X X X X X X X X X |

| of Cards Requested | | | | | | | | |
|---|--|-----|---|---|---|---|---|---|
| | | | | | | | | |
| VISN | | | | | | | | |
| VHIC Summary Report for Number of Cards Requested | Click VISN radio button | N/A | X | X | | | X | |
| Facility | | | | | | | | |
| VHIC Detailed Report for Number of Cards Mailed | Click Facility ration button | N/A | X | X | X | X | X | |
| Facility Detail | | | | | | | | |
| VHIC Facility Detail Report for Number of Cards Mailed | Click on the Facility Number | N/A | X | X | X | X | X | |
| Card History | (Card menu tab - History sub-menu tab) | | | | | | | |
| Card ID | | | | | | | | |
| VHIC Card History | Enter Veteran's Card ID in the Card ID field | N/A | X | X | X | X | X | X |
| Person ID | | | | | • | • | • | |
| VHIC Card History | Enter Veteran's Person ID in the Person ID field | N/A | X | X | X | X | X | X |
| Expiration | (Card menu tab - Expiration sub-menu tab) | | | | | | | |
| National | | | | | | | | |
| VHIC Card Expiration Summary Report | Click National Checkbox | N/A | X | X | | | X | |
| VISN | | | | | | | | |
| VHIC Card Expiration | Click VISN radio button | N/A | X | X | | | X | |

| Summary Report | 7 | | | | | | | |
|--|--|-----|---|---|---|---|---|---|
| Facility | 1 | | | | | | | |
| VHIC Card Expiration Site Report | Click Facility ration button | N/A | X | X | X | X | X | |
| Facility Detail | | | | | | | | |
| VHIC Card Expiration Detail Report | Click on the Facility Number | N/A | X | X | X | X | X | |
| Replacement | (Card menu tab - Replacement sub-menu tab) | | | | | | | |
| National | | | | | | | | |
| VHIC Card Replacement Summary Report | Click National Checkbox | N/A | X | X | | | X | |
| VISN | | | | | | | | |
| VHIC Card Replacement Summary Report | Click VISN radio button | N/A | X | X | | | X | |
| Facility | | | | | • | • | • | • |
| VHIC Card Replacement Facility Report | Click Facility ration button | N/A | X | Х | X | X | X | |
| Facility Sub-Reaso | on Summary | | | | | | | |
| VHIC Card Replacement Facility Subreason Report | Click # of Cards Replaced | N/A | X | X | X | X | X | |
| Facility Sub-Reaso | on Detail | | | | | | | |
| VHIC Card Replacement Facility Subreason Detail | Click # of Cards Replaced | N/A | X | X | X | X | X | |

| On Hold | (Card menu tab - On- Hold sub-menu tab) | | | | | | | |
|---|--|---------------------------------------|---|---|---|---|---|---|
| National | • | • | | | | | | |
| VHIC On Hold Card Status National Summary Report | Click National Checkbox | Not Proofed | Х | X | | | X | |
| | | Eligibility Pending | X | X | | | X | |
| | | Enrollment Services Unavailable | X | X | | | X | |
| | | Bad Data | X | X | | | X | |
| | | All | X | X | | | X | |
| VISN | | | | | | | | |
| VHIC On Hold Card Status VISN Summary Report | Click VISN radio button | Not Proofed | X | X | | | X | |
| • | | Eligibility Pending | X | X | | | X | |
| | | Enrollment Services Unavailable | X | X | | | X | |
| | | Bad Data | X | X | | | X | |
| | | All | X | X | | | X | |
| Facility | | | | | • | • | • | • |
| VHIC On Hold Card Status Facility Summary Report | Click Facility ration button | Not Proofed | X | X | X | X | X | |
| Julilliary Report | | Eligibility Pending | X | X | X | X | X | |
| | | Enrollment Services Unavailable | X | X | X | X | X | |

| | | Bad Data | X | X | X | X | X | |
|---|---|---------------------------------------|-----|---|---|---|---|----------|
| | | All | X | X | X | X | X | |
| Facility Detail | | | | | | | | |
| VHIC On Hold | | | | | | | | |
| Card Status Facility Detail Report | Click on Facility # | Not Proofed | X | X | X | X | X | |
| T. C. | | Eligibility Pending | X | X | X | X | X | |
| | | Enrollment Services Unavailable | X | X | X | X | X | |
| | | Bad Data | X | X | X | X | X | |
| | | All | X | X | X | X | X | |
| Print Services Processing | (Print Services menu tab - Processing sub-menu tab) | | , . | | • | 1 | | <u>'</u> |
| National | | | | | | | | |
| VHIC Batch File Processing Status National Report | Click National Checkbox | N/A | X | X | | | X | |
| VISN | | | | | | | | |
| VHIC Batch File Processing Status Summary Report | Click VISN radio button | N/A | X | X | | | X | |
| Facility | | | | | | | | |
| VHIC Batch File Processing Status Summary Report | Click Facility ration button | N/A | X | X | X | X | X | |
| Facility Detail | | | | | | | | |
| VHIC Batch File Processing Status Detail Report | Click on the Facility Code | N/A | X | X | X | X | X | |
| Print Error | (Print Services menu tab - Error sub-menu tab) | | | | | | | |

| Pending Not Sent | (Pending Not Sent radio button) | | | | | | |
|--|---|-----|---|---|---|-----|--|
| National | | | | | | | |
| VHIC Batch File Processing Error Status Summary Report – National | Click National Checkbox | N/A | X | X | | X | |
| VISN | | • | | | | | |
| VHIC Batch File Processing Error Status Summary Report - VISN | Click VISN radio button | N/A | X | X | | X | |
| Facility | | | | | | | |
| VHIC Batch File Processing Error Status Summary Report - Facility | Click Facility ration button | N/A | X | X | X | X | |
| Facility Detail | | | | | 1 | l l | |
| VHIC Batch File Processing Error Detail Report - Pending Not Sent | Click on the Facility Number | N/A | X | X | X | X | |
| Sent Not Acknowledged | (Sent Not Acknowledged radio button) | | | | | | |
| National | · | | | | | | |
| VHIC Batch File Processing Error Status Summary Report – National | Click National Checkbox | N/A | X | X | | X | |
| VISN | | | | | | | |
| VHIC Batch File Processing Error Status Summary Report - VISN | Click VISN radio button | N/A | X | X | | X | |

| Facility | | | | | | |
|---|--|-----|---|---|---|----------|
| VHIC Batch File Processing Error Status Summary Report - Facility | Click Facility ration button | N/A | Х | Х | X | X |
| Facility Detail | | | | | | <u> </u> |
| VHIC Batch File Processing Error Detail Report - Not Acknowledged | Click on the Facility Number | N/A | X | X | X | X |
| Acknowledged Not Confirmed | (Acknowledged Not Confirmed radio button) | | | | | |
| National | | | | | | |
| VHIC Batch File Processing Error Status Summary Report – National | Click National Checkbox | N/A | Х | X | | X |
| VISN | | | | | | |
| VHIC Batch File Processing Error Status Summary Report - VISN | Click VISN radio button | N/A | Х | X | | X |
| Facility | | | | | | <u> </u> |
| VHIC Batch File Processing Error Status Summary Report - Facility | Click Facility ration button | N/A | X | X | X | X |
| Facility Detail | | | | | | |
| VHIC Batch File Processing Error Detail Report - Acknowledged Not Confirmed | Click on the Facility Number | N/A | X | X | X | X |

| Cards printed without Member ID | (Print Services menu tab - No Member ID submenu tab) | | | | | | | |
|---|--|-----|---|---|---|---|---|--|
| National | | | | | | | | |
| VHIC Cards Printed Without Member ID Report | Click National Checkbox | N/A | X | Х | | | X | |
| VISN | | | | | | | | |
| VHIC Cards Printed Without Member ID Report | Click VISN radio button | N/A | X | Х | | | X | |
| Facility | | | | | | | | |
| VHIC Cards Printed Without Member ID Report | Click Facility ration button | N/A | X | Х | X | X | X | |
| Auditing | (Auditing menu tab) | | | | | | | |
| Basic (no national option) | | | | | | | | |
| VHIC Auditing Report | Default view for Auditing menu tab | N/A | X | X | X | | X | |

Template Revision History

| Date | Version | Description | Author |
|---------------|---------|---|----------------------|
| December 2015 | 1.6 | Updated to align with current OI&T Documentation Standards, edited to conform with latest Section 508 guidelines, and remediated with Common Look Office tool | Process Management |
| June 2015 | 1.5 | Edited to conform with Section 508 guidelines and remediated with Common Look Office tool | Process Management |
| May 2015 | 1.4 | Reviewed and approved by PMAS Process Improvement Lockdown. Updated instructional test. | Process Management |
| November 2014 | 1.3 | Updated to conform with latest Section 508 guidelines and remediated with Common Look Office tool | Process Management |
| April 2014 | 1.2 | Changed title page to clarify that version number refers to software version | Process Management |
| April 2011 | 1.1 | Formatted to current ProPath documentation standards and edited to conform with latest Alternative Text (Section 508) guidelines | Process Management |
| June 2009 | 1.0 | Initial Version | PMAS Business Office |