**SPECIALITY PHARMACY ACCOUNTS RECEIVABLE SYSTEM (SPARCS MODERNIZATION AUDIT)** INTRODUCTION

**Meeting Held** on 03/09/2021

**Meeting Location**: WebEx

**Meeting Participants**: Vazquez Sol, Schlater Todd, Iyke Bennita, Secemski Cynthia, Bavasso Michael, Braun Maria, Mafi Oluwaseyi, Benner Daniel, Godfrey Joshua, Atkin Lynn, Dasilva Bolaji

AGENDA

* Is SPARCS going to be upgraded? What is the business planning to do?
* Matt: They will be looking to do an upgrade to the current version. V19c
* Sol: Key activities, updating the UI, and change management? Who are our key players, individuals we (IT) will be working with? These are the reasons for our first introductory meeting. Note: Lynn is our senior director who will all report to.
* What are your responsibilities as it relates to modernization efforts?
* Todd: I am a high level senior on the project. We are moving SPARCS from a single instance to an oracle rack base. Testing out the application to see how it works. Projecting to have SPARCS up and running by end of Q1 beginning or Q2. Looking to have the racks up and running as well.
* Sol: What are the polices around Sunsetting application?
* Todd: HPSF application ill be sunsetted. The current version is not compatible with v19C or the oracle rack. Goal is to move the dependency of HPSF

POINTS OF CONTACT

* **Cynthia:** Point of contact, and asked to be an additional preparer.
* **Bolaji:** VP-POC for the PBM space. Reports directly to Godfrey. Asked to be included in emails and Auditboard request. Covers all 4 towers of PBM and also for escalation.
* **Matt Heck**: One of the Application Developers. Accounts receivable side of specialty.

NEXT STEPS

* Sol: Information gathering session will be all through the month of March. We are looking to end this Audit sometime in Mid-June. Any concerns around this timing?
* Todd: He will be on PTO Last week of June.

According to business, they are building out the oracle rack now. Once the rack is completed, progress will begin for testing process to spill over.

* Michael: At this point, is there an architecture design in place for the oracle rack build out.
* Todd: Yes, we have one. We can get people involved with the conversations etc.
* Todd: The current estimated release is March/April 2022. Building PSC environment to oracle rack from 12c database to 19c database to make them much HA higher process to grow vertically over time. Once it is up and running, a post-production effort will take place. We are looking at what tables we can partition and also looking at tables we do not need anymore; hence making the overall footprint smaller.
* Todd: The goal is to have Oracle v19c fully build out. More of a Mar timeframe release for the update. Overall, it is switching from a single instance database to an Oracle rack database.

IMPACT

* The overall product will be a better experience for customers, making updates and downtown a lot less than currently in operation.