Clarifications:

-PACS, CPACS, Fetal Monitoring (Rest of list) MyRounding

-HR files (rest of list)

-User / Job code effective rights

Questions:

-What are all of the HR information/other information that needs to be held in the database

-Specify the manual process currently used

-How would you like it to be automated, a queue or a set time when entered, or both?

-What are HIPPA guidelines so that we can make sure that access to patient access follows those guidelines

-How can we be sure our project is scalable?

-Should we have job code related restrictions in DB? CFO/CIO

-What access does each role have?

-Do the systems themselves already have rights tied to roles, or do we need to create all of those rights tied with each role

Topics of Conversation:

-Summit Scripting Access

-Workflow of the system should work (SSDs)

-list of users (User stories)

HR Vs Account management team

-Any general mock-ups

-Theme and Style (Nonfunctional)

-Functional Requirements

-The system will link HR information with application access through an RBAC

-The system will import HR files and kick off scripts to update access across multiple applications through an AD integrated UI

-The system will update access in systems that are and are not AD integrated

-The system will provide error management and user/job code effective rights.