

## 1 Deliverable Description

**ID and Title:** D-09 Federal Exchange Eligibility Interface Test Results

**Description:** The Federal Exchange Eligibility Interfaces Test Results Document will provide the details of testing between the State of Vermont HBE and the Federal Exchange Eligibility systems to show that the systems are working correctly together. Included in the document will be the diagram of the tested data flow, identification of the interface used, all modifications made, recorded responses, and interface performance. The document will be created in Microsoft Word format and include diagrams.

**Deliverable Owner:** Matt Kristin

**Proposal/Contract Reference:** Amendment No. 1 to Master Services Agreement, Exhibit E, section 1.2.3 Test Results Deliverables

## 2 Content

Content Item	Description
1. Overview	Description of the deliverable and identification of the contents and organization of the document.
2 Fed Excg Elig Svs Intfc Test	Identify the interfaces to be tested.
2.1 Test Scenario	Identify the test scenarios.
2.2 Test Setup	Define the test setup: <ul style="list-style-type: none"> <li>• A description of the test environment</li> <li>• The test data</li> <li>• The ability to cycle the tests that will be required to efficiently conduct and repeat the tests</li> </ul>
2.3 Technical Requirements	Describe the format for each interface. Include the name(s), version(s), frequency, source, target, and data elements required.
3 Internal Testing	Description of the Internal test scenario.
3.1 Test Results	Test results.
3.2 Conclusions	Modifications or adjustment made.
4 External Testing	Description of the External test scenario.
4.1 Test Results	Test results.
4.2 Conclusions	Modifications or adjustment made.

## 3 Approver, Reviewers, and Work Plan

Approver: Lindsey Tucker

Reviewer(s): Les Birnbaum, Justin Tease

Work plan tasks:

Task Name	Start	Finish
<b>Deliverable: (D-09) Fed Excg Elig Svs Intfc Test Results</b>	<b>Wed 4/17/13</b>	<b>Mon 7/1/13</b>
<b>1. Create Deliverable</b>	<b>Wed 4/17/13</b>	<b>Wed 6/12/13</b>
1.1. <i>Milestone: Fed Excg Elig Svs Intfc Test Complete</i>	<i>Wed 6/12/13</i>	<i>Wed 6/12/13</i>
<b>2. Review and Approve Deliverable</b>	<b>Thu 6/13/13</b>	<b>Fri 6/14/13</b>
2.1. Intl Rev & U/D - Fed Excg Elig Svs Intfc Test Results	Thu 6/13/13	Thu 6/13/13
2.2. <i>Milestone: Fed Excg Elig Svs Intfc Test Results Submitted</i>	<i>Thu 6/13/13</i>	<i>Thu 6/13/13</i>

2.3. Rev, Rvs & Appr - Fed Excg Elig Svs Intfc Test Results	Fri 6/14/13	Fri 6/14/13
<i>2.4. Milestone: Fed Excg Elig Svs Intfc Test Results Approved</i>	<i>Fri 6/14/13</i>	<i>Fri 6/14/13</i>
<b>3. VT Milestones 10, 11 &amp; 12 Approval Process</b>	<b>Mon 6/3/13</b>	<b>Mon 7/1/13</b>
3.1. Prepare & Conduct VT Milestones 10, 11 & 12 Demonstration	Mon 6/3/13	Fri 6/28/13
3.2. Achieve Formal Approval of the milestones	Mon 7/1/13	Mon 7/1/13

## 4 Acceptance Criteria

- Each system test scenario will be executed
- Results for each test scenario will be recorded and compared with expectations
- Test results will include the following:
  - ▶ Performance and outcomes
  - ▶ Identification of any issues in any process from beginning to end as needed to ensure accurate Exchange functionality

**Revision History**

Version	Date	Modified By	Description
1.0	03/05/2013	Corina Gasner	Delivered to SOV for review
2.0	04/17/2013	Mike Blake	Revisions per IV&V review