

## 1 Deliverable Description

**ID and Title:** D-12 Carrier System Interface Test Results

**Description:** The Carrier System Interfaces Test Results Document will provide the details of testing between the State of Vermont HBE and the Carrier systems to show that the systems are working together according to the agreed upon design. 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. Carrier Interface 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>
2.2 Technical Requirements	Describe the format for each interface. Include the name(s), version(s), frequency, source, target, and data elements required.
3. Test Scenario #1	Description of the test scenario.
3.1 Test Results	Test results.
3.2 Conclusions	Modifications or adjustment made.
4. Test Scenario #2...	Description of the test scenario.
4.1 Test Results	Test results.
4.2 Conclusions	Modifications or adjustment made.

## 3 Approver, Reviewers, and Work Plan

Approver: Justin Tease

Reviewers: Dana Houlihan, Greg Paradiso, Nicole Weidman, Rick Ketcham, Paul Haigh

Work plan tasks:

Task Name	Start	Finish
<b>Deliverable: (D-12) Carrier System Interface Test Results</b>	<b>Wed 4/24/13</b>	<b>Wed 7/17/13</b>
<b>1. Create Deliverable</b>	<b>Wed 4/24/13</b>	<b>Thu 6/27/13</b>
<b>1.1. Milestone: Carrier System Interface Test Complete</b>	<b>Thu 6/27/13</b>	<b>Thu 6/27/13</b>
<b>2. Review and Approve Deliverable</b>	<b>Fri 6/28/13</b>	<b>Wed 7/17/13</b>

2.1. Intl Rev & U/D - Carrier Sys Intfc Test Results	Fri 6/28/13	Tue 7/2/13
2.2. <i>Milestone: Carrier System Interface Test Results Submitted</i>	<i>Tue 7/2/13</i>	<i>Tue 7/2/13</i>
2.3. Rev, Rvs & Appr - Carrier Sys Intfc Test Results	Wed 7/3/13	Wed 7/17/13
2.4. <i>Milestone: Final Carrier System Interface Test Results Approved</i>	<i>Wed 7/17/13</i>	<i>Wed 7/17/13</i>

## 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