

1 Deliverable Description

ID and Title: D-08 Other State Interfaces Test Results Document

Description: The Other State Interfaces Test Results Document will provide the details of testing between the State of Vermont HBE and other State 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. Other State Interfaces 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"> • A description of the test environment • The test data • The ability to cycle the tests that will be required to efficiently conduct and repeat the tests
2.2 Technical Requirements	Describe the format for each interface. Include the name(s), version(s), and frequency, source, target and data elements required.
3. Test Results	Description of the test scenario.
3.1 Reporting of Results	Reporting describing results.
3.2 Conclusions	Modifications or adjustment made.

3 Approver, Reviewers, and Work Plan

Approver: Justin Tease

Reviewer(s): Les Birnbaum, Lauren McTear, Rick Ketcham, Paul Haigh

Work plan tasks:

Unique ID	Task Name	Start	Finish
5339	Deliverable: (D-08) Other State Interfaces Test Results	Wed 4/24/13	Wed 7/17/13
5340	Create Deliverable	Wed 4/24/13	Thu 6/27/13
5531	Other State Intfcs: Internal Testing	Wed 4/24/13	Thu 5/30/13
5341	Other State Intfcs: Perform Internal Testing	Wed 4/24/13	Thu 5/30/13
5533	Other State Intfcs: Interface with Other Systems	Wed 4/24/13	Thu 5/30/13
5532	Other State Intfcs: External Testing	Fri 5/31/13	Thu 6/27/13
5342	Other State Intfcs: Perform External Testing	Fri 5/31/13	Thu 6/27/13

Unique ID	Task Name	Start	Finish
5535	Other State Intfcs: Connect to Outside Systems	Fri 5/31/13	Thu 6/13/13
5534	Other State Intfcs: Verify Data from Outside Systems	Fri 6/14/13	Thu 6/27/13
5343	<i>Milestone: Other State Interfaces Test Complete</i>	<i>Thu 6/27/13</i>	<i>Thu 6/27/13</i>
5344	Review and Approve Deliverable	Fri 6/28/13	Wed 7/17/13
5345	Intl Rev & U/D - Other State Intfcs Test Res	Fri 6/28/13	Tue 7/2/13
5346	<i>Milestone: Other State Interfaces Test Results Submitted</i>	<i>Tue 7/2/13</i>	<i>Tue 7/2/13</i>
5347	Rev, Rvs and Appr - Other State Intfcs Test Res	Wed 7/3/13	Wed 7/17/13
5348	<i>Milestone: Final Other State Interfaces 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