###### Deliverable

ID and Title: Deliverable: (D-38) Carrier Payment Interface Control Document

Description:

Interface requirements documents to support the Carrier Payment Interface. The ICD will address the major function being supported, direction (one or two way), the major integration points, a specific list of the data elements, and the frequency (batch or interactive).

The document will also describe external inputs to, and outputs from, a system for some potential or actual user of the system. The ICD will define the data elements in the interface, the method of transfer, frequency, and contingency plans in the event the interface fails.

Submission Date: 5/17/13 Comments Due: 5/24/13

Submission: Second

###### Review Record

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| --- | --- | --- | --- | --- | --- |
| # | Reference | Observation | Recommendation | Type | CGI Response |
| 1 | Section #, Page # | Describe item of concern | Where applicable, identify recommendation. | See key below | For use in identifying resolution |
| 2 | Section # 2, Page # 1 | VT HBE Integration Hub should be renamed as VT Integration Hub |  | Recommended | Done |
| 3 | Section # 4.1, Page # 6 | Exhibit 1: Functional Overview diagram should name pink box as VT HBE for clarity purpose |  | Recommended | Done |
| 4 | Section # 4.6, Page # 10 | Section 4.6 should explicitly mention credit card data security standard followed |  | Recommended | Not in scope for ICD |
|  |  |  |  |  |  |

Type Key:

* Required: does not meet contract or DED specifications or is a factual error – must be addressed
* Recommended: recommended to better address deliverable purpose, may require discussion to determine agreed-upon resolution
* Optional: a cosmetic correction or recommended improvement

###### Acceptance Criteria Checklist

| Acceptance Criteria | Reference |
| --- | --- |
| Describes external inputs to and all outputs from a system for some potential or actual user of the system. | Throughout document |
| ICDs will define data elements in the interface, the method of transfer and the frequency of the transactions. | Throughout document |
| Describe the process for the contingency plan if the interface should fail. | Sections 5.7 – 5.8 |

###### Deliverable Disposition

Approver: Justin Tease

Reviewer(s): Rick Ketcham, Paul Haigh

Disposition:

|  |  |
| --- | --- |
| Disposition | Comments |
| □ Approved |  |
| □ Rejected |  |

Approver’s signature:

|  |  |  |  |
| --- | --- | --- | --- |
| Approver Name |  |  |  |
| Signature |  | Date |  |