###### Deliverable

ID and Title: Deliverable: (D-41) Carrier Enrollment ICD Companion Guide

Description:

An ICD Companion Guide will be created for the Carrier Enrollment interface. The ICD companion guide will contain detailed information about how the VT HBE will use the ASC X12 Benefit Enrollment and Maintenance (834) transaction, based on the 005010X220 Implementation Guide and its associated 005010X220A1 addenda.

In addition, this guide provides information for problem resolution, security and interoperability testing.

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#8.1 P# 17 | What type of error messages will be sent by carriers? Is there any standard error format, if so please describe | Common error type should be defined | Recommended | Detailed error message structure and error codes have been provided in section 7.4 of the Companion Guide v3.1 |
|  | Section# 9.1.1 P# 22 | Not very clear if it is talking about Transport level security or a message level security or both.  SSL encryption – Is it one way or two way?  Also describe the authentication and authorization mechanism as well. | Please use DII Web Service Security guidelines | Recommended | Transport level encryption, not message level encryption. The SSL authentication is two way. SOAP username token is used for authentication and authorization. |
|  | Section# 9.1.2 P# 23 | Not sure which WS RM option has been recommended | Please use DII Web Service Security guidelines | Recommended | Managed persistence. |
|  | Section# 9.1.3 P# 24 | Replace Software with System and Services |  | Recommended | Changed. |
|  | Section# 9.1.2 P# 23 | Not very clear the purpose of Business Logic Testing. General error log monitoring and troubleshooting should provide this capability. Why ad-hoc testing is required |  | Recommended | A variety of business logic rules will be applied to incoming 834 messages. Business logic testing is required to test, monitor and log functional level errors that would not be present in a general error log for transport level errors and message structure validation errors. |
|  | p. 25 |  | Consider BTM or ADP | Recommended | The issue here is not clear, please provide the context for this recommendation. |

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 |
| --- | --- |
| The ICD companion guide will contain detailed information about how the VT HBE will use the ASC X12 Benefit Enrollment and Maintenance (834) transaction, based on the 005010X220 Implementation Guide and its associated 005010X220A1 addenda | Throughout document |

###### Deliverable Disposition

Approver: Justin Tease

Reviewer(s): Rick Ketcham, Paul Haigh

Disposition:

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

Approver’s signature:

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