#### Description-

Mrs. Delores Lopez is a 30 year old Hispanic female who presents to Dr. Radon's clinic for a routine gynecological examination. A pap smear sample is collected after confirming with Ms. Lopez that her last menstrual period was two weeks ago. A pap smear is ordered from Century Hospital's clinical lab through the Clinic's EHR and the specimen is sent to the lab for testing along with the response to the ask on order (AOE) question "Date of last menstrual period". Century Hospital's clinical lab forwarded this order to Pacific Anatomic Pathology Services which performed the test.

The final results were sent from Century Hospital's clinical lab's LIS to the Provider's EHR.

#### Comments

This test case is evaluating the handling of an Anatomic Pathology report, including sending a pdf, and Ask at Order Questions responses.

#### PreCondition -

Patient information is pre-loaded in the EHR-S.

No other Pre-Condition.

#### -PostCondition-

The test message information received by the EHR-S has been incorporated with the patient's record.

#### **TestObjectives**

- Determine if the system can correctly import and incorporate a valid typically populated message for anatomic pathology report for a PAP smear.
- Demonstrate ability to support Ask at Order Entry Questions.
- Demonstrate the ability to consume an embedded (ED) data datatype in this case a pdf.

#### Notes to Testers

For display verification focus on these areas:

Answers for Ask at Order Entry questions (OBX-5) are distinguished from the results for the same order.

Notes are related to the coded result of the Pap report

Display of pdf document sent this message.

The provided example message does not contain the full base64 encoded content of the expected pdf document for readability reasons, but the tool will properly validate the full version in both context-based and context-free validation.

### - Test Case Information-

# LRI\_6.0\_1.1-NG - Pap smear results for round trip testing of AOEs

Test Case ID LRI\_6.0\_1.1-NG

-MSH-

Моп				
Location	Data Element	Data	Categorization	
MSH.1	Field Separator		IG Fixed Data	
MSH.2	<b>Encoding Characters</b>	~\&	IG Fixed Data	
MSH.3	Sending Application			
MSH.3.1	Namespace ID	NIST Test Lab APP	Configurable Data	
MSH.4	Sending Facility			
MSH.4.1	Namespace ID	NIST Lab Facility	Configurable Data	
MSH.6	Receiving Facility			
MSH.6.1	Namespace ID	NIST EHR Facility	Configurable Data	
MSH.7	Date/Time Of Message			
MSH.7.1	Time	20150926140551	System Generated	
MSH.9	Message Type			
MSH.9.1	Message Code	ORU	IG Fixed Data	
MSH.9.2	Event Type	R01	IG Fixed Data	
MSH.9.3	Message Structure	ORU_R01	IG Fixed Data	
MSH.10	Message Control ID	LRI_6.0_1.1-NG	System Generated	
MSH.11	Processing ID			
MSH.11.1	Processing ID	D	Changeable Data	
MSH.12	VersionID			
MSH.12.1	Version ID	2.5.1	IG Fixed Data	
MSH.15	Accept Acknowledgment Type	AL	IG Fixed Data	
MSH.16	Application Acknowledgment Type	AL	IG Fixed Data	
MSH.21	Message Profile Identifier			
MSH.21.1	Entity Identifier	LRI_Common_Component	IG Fixed Data	
MSH.21.3	Universal ID	2.16.840.1.113883.9.16	IG Fixed Data	
MSH.21.4	Universal ID Type	ISO	IG Fixed Data	
MSH.21[2]	Message Profile Identifier			
MSH.21[2].1	Entity Identifier	LRI_NG_Component	IG Fixed Data	
MSH.21[2].3	Universal ID	2.16.840.1.113883.9.13	IG Fixed Data	
MSH.21[2].4	Universal ID Type	ISO	IG Fixed Data	
MSH.21[3]	Message Profile Identifier			
MSH.21[3].1	Entity Identifier	LRI_FRU_Component	IG Fixed Data	
MSH.21[3].3	Universal ID	2.16.840.1.113883.9.83	IG Fixed Data	
MSH.21[3].4	Universal ID Type	ISO	IG Fixed Data	

-PID-

		TID	
Location	Data Element	Data	Categorization
PID.1	Set ID - PID	1	IG Fixed Data
PID.3	Patient Identifier List		
PID.3.1	ID Number	PATID40	Configurable Data
PID.3.4	Assigning Authority		
PID.3.4.1	Namespace ID	NIST MPI	Configurable Data
PID.3.5	Identifier Type Code	MR	Changeable Data
PID.5	Patient Name		
PID.5.1	Family Name		
PID.5.1.1	Surname	Lopez	Changeable Data
PID.5.2	Given Name	Delores	
PID.5.7	Name Type Code	L	Changeable Data
PID.7	Date/Time of Birth		
PID.7.1	Time	19880906	Changeable Data
			I

PID. Location	Administrati <b>yya An Xelement</b>	F Data	Changeallego atation
PID.10	Race		
PID.10.1	Identifier	2106-3	Changeable Data
PID.10.2	Text	White	Changeable Data
PID.10.3	Name of the Coding System	HL70005	IG Fixed Data
PID.18	Patient Account Number		
PID.18.1	ID Number	PATID40	Configurable Data
PID.18.4	Assigning Authority		
PID.18.4.1	Namespace ID	NIST MPI	Configurable Data
PID.18.5	Identifier Type Code	AN	Changeable Data

-ORC-

Location	Data Element	Data	Categorization
ORC.1	Order Control	RE	Test Case Fixed Data
ORC.2	Placer Order Number		
ORC.2.1	Entity Identifier	ORD40	Changeable Data
ORC.2.2	Namespace ID	NIST EHR	Changeable Data
ORC.3	Filler Order Number		
ORC.3.1	Entity Identifier	R-400	Changeable Data
ORC.3.2	Namespace ID	NIST Lab Filler	Changeable Data
ORC.12	Ordering Provider		
ORC.12.1	ID Number	2345654323	
ORC.12.2	Family Name		
ORC.12.2.1	Surname	Matalon	Changeable Data
ORC.12.3	Given Name	Mary	Changeable Data
ORC.12.4	Second and Further Given Names or Initials Thereof	Katherine	Changeable Data
ORC.12.6	Prefix (e.g., DR)	DR	Changeable Data
ORC.12.9	Assigning Authority		
ORC.12.9.1	Namespace ID	NPI	Changeable Data
ORC.12.10	Name Type Code	L	Changeable Data
ORC.12.13	Identifier Type Code	NPI	Changeable Data

-OBR-

Location	Data Element	Data	Categorization
OBR.1	Set ID - OBR	1	IG Fixed Data
OBR.2	Placer Order Number		
OBR.2.1	Entity Identifier	ORD40	Changeable Data
OBR.2.2	Namespace ID	NIST EHR	Changeable Data
OBR.3	Filler Order Number		
OBR.3.1	Entity Identifier	R-400	Changeable Data
OBR.3.2	Namespace ID	NIST Lab Filler	Changeable Data
OBR.4	Universal Service Identifier		
OBR.4.1	Identifier	47527-7	Test Case Fixed Data
OBR.4.2	Text	Cytology report of Cervical or vaginal smear or scraping Cyto stain.thin prep	Changeable Data
OBR.4.3	Name of Coding System	LN	Test Case Fixed Data
OBR.4.4	Alternate Identifier	610	Changeable Data
OBR.4.5	Alternate Text	Pap Test	Changeable Data
OBR.4.6	Name of Alternate Coding System	99USL	Changeable Data
OBR.4.7	Coding System Version	2.52	Changeable Data
OBR.7	Observation Date/Time		
OBR.7.1	Time	20130211	Changeable Data
OBR.16	Ordering Provider		
OBR.16.1	ID Number	2345654323	Changeable Data
OBR.16.2	Family Name		
OBR.16.2.1	Surname	Matalon	Changeable Data

OB Rocation	Given Nam <b>Data Element</b>	Mary <b>Data</b>	Changeahlegorization
OBR.16.4	Second and Further Given Names or Initials Thereof	Katherine	Changeable Data
OBR.16.6	Prefix (e.g., DR)	DR	Changeable Data
OBR.16.9	Assigning Authority		
OBR.16.9.1	Namespace ID	NPI	Changeable Data
OBR.16.10	Name Type Code	L	Changeable Data
OBR.16.13	Identifier Type Code	NPI	Changeable Data
OBR.22	Results Rpt/Status Chng - Date/Time		
OBR.22.1	Time	20130214140000	Changeable Data
OBR.25	Result Status	F	Test Case Fixed Data

-OBX-

Location	Data Element	Data	Categorization
OBX.1	Set ID - OBX	1	IG Fixed Data
OBX.2	Value Type	CWE	Test Case Fixed Data
OBX.3	Observation Identifier		
OBX.3.1	Identifier	47527-7	Test Case Fixed Data
OBX.3.2	Text	Cytology report of Cervical or vaginal smear or scraping Cyto stain.thin prep	Changeable Data
OBX.3.3	Name of the Coding System	LN	Test Case Fixed Data
OBX.3.4	Alternate Identifier	610	Changeable Data
OBX.3.5	Alternate Text	Pap Test	Changeable Data
OBX.3.6	Name of Alternate Coding System	99USL	Changeable Data
OBX.3.7	Coding System Version	2.52	Changeable Data
OBX.3.9	Original Text	Pap Smear	Test Case Fixed Data
OBX.4	Observation Sub-ID		
OBX.4.2	Group	1	Test Case Fixed Data
OBX.4.3	Sequence	1	Test Case Fixed Data
OBX.5	Observation Value		
OBX.5.1	Identifier	441087007	Test Case Fixed Data
OBX.5.2	Text	Atypical squamous cells of undetermined significance on cervical Papanicolaou smear	Changeable Data
OBX.5.3	Name of the Coding System	SCT	Test Case Fixed Data
OBX.5.7	Coding System Version	201509USEd	Changeable Data
OBX.5.9	Original Text	Atypical squamous cells of undetermined significance	Changeable Data
OBX.11	Observation Result Status	F	Test Case Fixed Data
OBX.14	Date/Time of the Observation		
OBX.14.1	Time	20130211	Changeable Data
OBX.19	Date/Time of the Analysis		
OBX.19.1	Time	20130214134000	Changeable Data
OBX.23	Performing Organization Name		
OBX.23.1	Organization Name	Pacific Anatomic Pathology Services	Changeable Data
OBX.23.6	Assigning Authority		
OBX.23.6.1	Namespace ID	CLIA	Changeable Data
OBX.23.7	Identifier Type Code	XX	Changeable Data
OBX.23.10	Organization Identifier	05D8884444	Changeable Data
OBX.24	Performing Organization Address		
OBX.24.1	Street Address		
OBX.24.1.1	Street or Mailing Address	2216 Santa Monica Blvd	Changeable Data
OBX.24.2	Other Designation	Suite 114	Changeable Data
OBX.24.3	City	Santa Monica	Changeable Data
OBX.24.4	State or Province	CA	Changeable Data
OBX.24.5	Zip or Postal Code	90404	Changeable Data
OBX.24.6	Country	USA	Changeable Data
OBX.24.7	Address Type	В	Changeable Data

OB <b>E</b> ocation	County/Pariphata delement	06037	Data	Changealle goat 2 ation
OBX.29	Observation Type	RSLT		Test Case Fixed Data

# -NTE-

Location	Data Element	Data	Categorization
NTE.1	Set ID - NTE	1	IG Fixed Data
NTE.3	Comment	Appropriate Follow-up. Suggest repeat as clinically indicated.	Changeable Data

# -NTE-

Location	Data Element	Data	Categorization
NTE.1	Set ID - NTE	2	IG Fixed Data
NTE.3	Comment	Women age 21 to 65 should be tested every 3 years, or if normal results of combined Pap smear and HPV infection testing every 5 years. \.br\For more information see: http://www.cdc.gov/cancer/cervical/pdf/guid	Changeable Data

# -OBX-

Location	Data Element	Data	Categorization
OBX.1	Set ID - OBX	2	IG Fixed Data
OBX.2	Value Type	DT	Test Case Fixed Data
OBX.3	Observation Identifier		
OBX.3.1	Identifier	8665-2	Test Case Fixed Data
OBX.3.2	Text	Date last menstrual period	Changeable Data
OBX.3.3	Name of the Coding System	LN	Test Case Fixed Data
OBX.3.7	Coding System Version	2.52	Changeable Data
OBX.4	Observation Sub-ID		
OBX.4.2	Group	1	Test Case Fixed Data
OBX.4.3	Sequence	1	Test Case Fixed Data
OBX.5	Observation Value	20130128	Changeable Data
OBX.11	Observation Result Status	F	Test Case Fixed Data
OBX.14	Date/Time of the Observation		
OBX.14.1	Time	20130211	Changeable Data
OBX.23	Performing Organization Name		
OBX.23.1	Organization Name	Pacific Anatomic Pathology Services	Changeable Data
OBX.23.6	Assigning Authority		
OBX.23.6.1	Namespace ID	CLIA	Changeable Data
OBX.23.7	Identifier Type Code	XX	Changeable Data
OBX.23.10	Organization Identifier	05D8884444	Changeable Data
OBX.24	Performing Organization Address		
OBX.24.1	Street Address		
OBX.24.1.1	Street or Mailing Address	2216 Santa Monica Blvd	Changeable Data
OBX.24.2	Other Designation	Suite 114	Changeable Data
OBX.24.3	City	Santa Monica	Changeable Data
OBX.24.4	State or Province	CA	Changeable Data
OBX.24.5	Zip or Postal Code	90404	Changeable Data
OBX.24.6	Country	USA	Changeable Data
OBX.24.7	Address Type	В	Changeable Data
OBX.24.9	County/Parish Code	06037	Changeable Data
OBX.29	Observation Type	QST	Test Case Fixed Data
OBX.30	Observation SubType	AOE	Test Case Fixed Data

# -OBX-

Location	Data Element	Data	Categorization
OBX.1	Set ID - OBX	3	IG Fixed Data
OBX.2	Value Type	CWE	Test Case Fixed Data
OBX.3	Observation Identifier		

OB Kocation	Identifier Data Element	PLT458 <b>Data</b>	Test Casa Fixed Data
OBX.3.2	Text	Did the patient have a previous abnormal Pap report, treatment, or biopsy?	Changeable Data
OBX.3.3	Name of the Coding System	99LAB	Test Case Fixed Data
OBX.4	Observation Sub-ID		
OBX.4.2	Group	1	Test Case Fixed Data
OBX.4.3	Sequence	1	Test Case Fixed Data
OBX.5	Observation Value		
OBX.5.1	Identifier	UNK	Test Case Fixed Data
OBX.5.2	Text	Unknown	Changeable Data
OBX.5.3	Name of the Coding System	HL70353	Test Case Fixed Data
OBX.11	Observation Result Status	F	Test Case Fixed Data
OBX.14	Date/Time of the Observation		
OBX.14.1	Time	20130211	Changeable Data
OBX.23	Performing Organization Name		
OBX.23.1	Organization Name	Pacific Anatomic Pathology Services	Changeable Data
OBX.23.6	Assigning Authority		
OBX.23.6.1	Namespace ID	CLIA	Changeable Data
OBX.23.7	Identifier Type Code	XX	Changeable Data
OBX.23.10	Organization Identifier	05D8884444	Changeable Data
OBX.24	Performing Organization Address		
OBX.24.1	Street Address		
OBX.24.1.1	Street or Mailing Address	2216 Santa Monica Blvd	Changeable Data
OBX.24.2	Other Designation	Suite 114	Changeable Data
OBX.24.3	City	Santa Monica	Changeable Data
OBX.24.4	State or Province	CA	Changeable Data
OBX.24.5	Zip or Postal Code	90404	Changeable Data
OBX.24.6	Country	USA	Changeable Data
OBX.24.7	Address Type	В	Changeable Data
OBX.24.9	County/Parish Code	06037	Changeable Data
OBX.29	Observation Type	QST	Test Case Fixed Data
OBX.30	Observation SubType	AOE	Test Case Fixed Data

-OBX—

Location	Data Element	Data	Categorization
OBX.1	Set ID - OBX	4	IG Fixed Data
OBX.2	Value Type	ED	Test Case Fixed Data
OBX.3	Observation Identifier		
OBX.3.1	Identifier	47527-7	Test Case Fixed Data
OBX.3.2	Text	Cytology report of Cervical or vaginal smear or scraping Cyto stain.thin prep	Changeable Data
OBX.3.3	Name of the Coding System	LN	Test Case Fixed Data
OBX.3.4	Alternate Identifier	610	Changeable Data
OBX.3.5	Alternate Text	Pap Test	Changeable Data
OBX.3.6	Name of Alternate Coding System	99USL	Changeable Data
OBX.3.7	Coding System Version	2.52	Changeable Data
OBX.3.9	Original Text	Pap Smear	Test Case Fixed Data
OBX.4	Observation Sub-ID		
OBX.4.2	Group	1	Test Case Fixed Data
OBX.4.3	Sequence	2	Test Case Fixed Data
OBX.5	Observation Value		
OBX.5.2	Type of Data	AP	Test Case Fixed Data
OBX.5.3	Data Subtype	pdf	Test Case Fixed Data
OBX.5.4	Encoding	Base64	Test Case Fixed Data
OBX.5.5	Data	This would be the 64base converted pdf document - it would be very long.	Changeable Data
OBX.11	Observation Result Status	F	Test Case Fixed Data

OBX <sub>1</sub> Ld <sub>cation</sub>	Date/Time of the Quenting ion	Data	Categorization
OBX.14.1	Time	20130211	Changeable Data
OBX.19	Date/Time of the Analysis		
OBX.19.1	Time	20130214134000	Changeable Data
OBX.23	Performing Organization Name		
OBX.23.1	Organization Name	Pacific Anatomic Pathology Services	Changeable Data
OBX.23.6	Assigning Authority		
OBX.23.6.1	Namespace ID	CLIA	Changeable Data
OBX.23.7	Identifier Type Code	XX	Changeable Data
OBX.23.10	Organization Identifier	05D8884444	Changeable Data
OBX.24	Performing Organization Address		
OBX.24.1	Street Address		
OBX.24.1.1	Street or Mailing Address	2216 Santa Monica Blvd	Changeable Data
OBX.24.2	Other Designation	Suite 114	Changeable Data
OBX.24.3	City	Santa Monica	Changeable Data
OBX.24.4	State or Province	CA	Changeable Data
OBX.24.5	Zip or Postal Code	90404	Changeable Data
OBX.24.6	Country	USA	Changeable Data
OBX.24.7	Address Type	В	Changeable Data
OBX.24.9	County/Parish Code	06037	Changeable Data
OBX.29	Observation Type	RSLT	Test Case Fixed Data

-SPM-

Location	Data Element	Data	Categorization
SPM.1	Set ID - SPM	1	IG Fixed Data
SPM.2	Specimen ID		
SPM.2.1			
SPM.2.1.1		S-40	Changeable Data
SPM.2.1.2		NIST EHR	Changeable Data
SPM.2.2			
SPM.2.2.1		R-400	Changeable Data
SPM.2.2.2		NIST Lab Filler	Changeable Data
SPM.4	Specimen Type		
SPM.4.1	Identifier	110951002	Changeable Data
SPM.4.2	Text	Endocervical cytologic material	Changeable Data
SPM.4.3	Name of the Coding System	SCT	Changeable Data
SPM.4.4	Alternate Identifier	2134	Changeable Data
SPM.4.5	Alternate Text	Cervical Cytology (ThinPrep)	Changeable Data
SPM.4.6	Name of Alternate Coding System	99USL	Changeable Data
SPM.4.7	Coding System Version	201509USEd	Changeable Data
SPM.4.9	Original Text	Cervical Cytology (ThinPrep)	Changeable Data
SPM.17	Specimen Collection Date/Time		
SPM.17.1	Range Start Date/Time		
SPM.17.1.1	Time	20130211	Changeable Data

### -Patient Information

Element	Data
Name	Delores Lopez
Date/Time of Birth	09/06/1988
Administrative Sex	Female
Race	White
Alt Race	

### Order Observation

## Ordering Provider

Element	Data
Name	DR Mary Katherine Matalon
Identifier number	2345654323

### Observation Details

Observation Details		
Element	Data	
Observation General Information		
Placer Order Number	ORD40	
Filler Order Number	R-400	
Placer Group Number		
Parent Universal Service Identifier		
Identifier		
Text		
Alt Identifier		
Alt Text		
Original Text		
Observation Details		
Universal Service Identifier	Cytology report of Cervical or vaginal smear or scraping Cyto stain.thin prep	
Observation Date/Time	02/11/2013	
Observation end Date/Time		
Specimen Action Code		
Relevant Clinical Information		
Relevant Clinical Information Original Text		
Observation Result Information		
Result Status	F	
Results Report/Status Change - Date/Time	02/14/2013 2:00 PM	
D to IV. III		
Results Handling		
Standard		
Observation Notes		

## Timing/Quantity Information-

Element	Data
Priority	
Start Date/time	
End Date/time	

## Results Performing Laboratory

Element	Data
Laboratory Name	Pacific Anatomic Pathology Services
Organization identifier	05D8884444
Address	2216 Santa Monica Blvd Suite 114 Santa Monica CA 90404 USA
Director Name	
Director identifier	

### Specimen Information

Element	Data

Specimen Type	Endocervical cytologic material
Alt Specimen Type	Cervical Cytology (ThinPrep)
Specimen Original Text	Cervical Cytology (ThinPrep)
Start date/time	20130211

				Lab results				
Element				Data				
Test performed				Cytology report	of Cervical or vag	inal smear or scra	ping Cyto stain.thi	n prep
Test Report date				02/14/2013 14:0	00			
Result Observation Name	Result	UOM	Range	Abnormal Flag	Status	Date/Time of Observation	Date/Time of Analysis	Notes
Pap Smear	Atypical squamous cells of undetermined significance				F	02/11/2013	02/14/2013 13:40	Appropriate Follow-up. Suggest repeat as clinically indicated. Women age 21 to 65 should be tested every 3 years, or if normal results of combined Pap smear and HPV infection testing every 5 years. For more information see: http://www.cdc.go
Date last menstrual period	20130128				F	02/11/2013		
Did the patient have a previous abnormal Pap report, treatment, or biopsy?	Unknown				F	02/11/2013		
Pap Smear	This would be the 64base converted pdf document - it would be very long.				F	02/11/2013	02/14/2013 13:40	

HL7 v2.5 ORU^R01^ORU_R01 Message: Incorporation of Laboratory Results						
Test Case ID	LRI_6.0_1.1-NG					
Juror ID						
Juror Name						
HIT System Tested						
Inspection Date/Time						
Inspection Settlement (Pass/Fail)	Pass	Fail				
Inspection Settlement (Fass/Fan)						
Reason Failed						
Juror Comments						

This Test Case-specific Juror Document provides a checklist for the Tester to use during testing for assessing the Health IT Module's ability to display and incorporate required data elements from the information received in the LRI message. Additional data from the message or from the Health IT Module are permitted to be displayed and incorporated by the Module. Grayed-out fields in the Juror Document indicate where no data for that data element were included in the LRI message for the given Test Case.

The format of the Display Verification section of this Juror Document is for ease-of-use by the Tester and does not indicate how the Health IT Module display must be designed.

## **Display Verification**

### **Legend for Display Requirement**

Data in **bold red** text: HIT Module must display exact version of stored data

Data in bold black italics text: HIT Module must display exact version of data received in the LRI message

Data in regular text: HIT Module may display equivalent version of stored data

Patient Information - Display Verification								
Patient Identifier	Patient Name	DOB	Sex	Race	Tester Comment			
PATID40	Delores Lopez	09/06/1988	F	White				
	/hen a given patient has more than one Patient ID Number, the HIT module may display the ID Number that is most appropriate or the context (e.g., inpatient ID Number versus ambulatory ID Number.)							

			La	b Results -	Displa	y Verification			
Test Performed:	Pap Test								
Test Report Date:	02/14/2013 14	1:00:00							
Result Report Status	F								
Result Observation Name	Result Value	UOM	Reference Range	Abnormal Flag	Status	Date/Time of Observation		Date/Time of Analysis	Tester Comment
Pap Smear	Atypical squamous cells of undetermined significance				F	02/11/2013 : :		02/14/2013 13:40:00	
Note	Appropriate Fol	low-up.	Suggest repe	at as clinical	y indicat	ed.		<u>,                                      </u>	
Note	Women age 21 HPV infection to For more inform	esting ev	very 5 years.				•	smear and	
Date last menstrual period	20130128				F	02/11/2013 : :			
Did the patient have a previous abnormal Pap report, treatment, or biopsy?	Unknown				F	02/11/2013 ::			
Pap Smear	PDF is created				F	02/11/2013 : :		02/14/2013 13:40:00	

Performing Organization Information - Display Verification							
Data Element Name	Data	Tester Comment					
Organization Name	Pacific Anatomic Pathology Services						
Organization Address	Organization Address						
Street address	2216 Santa Monica Blvd						
Other designation	Suite 114						
City	Santa Monica						
State	CA						
Zip code	90404						

Performing Organization Medical Director Information - Display Verification								
Data Element Name	Tester Comment							
Medical Director Name	Medical Director Name							
Family Name	Family Name							
Surname								
Given Name								
Second and Further Given Names or Initials Thereof								
Suffix (e.g., JR or III)								
Prefix (e.g., DR)								

Specimen Information - Display Verification								
Data Element Name	Data	Tester Comment						
Specimen Type(Specimen Source)	Cervical Cytology (ThinPrep)							
Specimen Collection Date/Time - Start	02/11/2013 : :							
Specimen Collection Date/Time - End								
Specimen Reject Reason								
Specimen Condition								

Order Information - Display Verification							
Data Element Name	Data	Tester Comment					
Relevant Clinical Information							
Placer Order Number Entity ID	ORD40						
Ordering Provider							
Family Name							
Surname	Matalon						
	Mary						
Second and Further Given Names or Initials Thereof	Katherine						
Suffix (e.g., JR or III)							
Prefix (e.g., DR)	DR						

# **Incorporate Verification**

## Legend for Store Requirement

S-EX: Store exact

S-TR-R: Translate and store translation (exact value can be re-created from translation any time)

S-EX-A: Store exact by association

S-RC: Process and re-create

S-EQ: Store equivalent

(See "Instructions to Testers for Verification of Store Requirements" at the end of this Juror Document for additional details.)

	Patie	ent Information	n Details- Incorporate	Verification
Location	Data Element Name	Store Requirement	Data	Tester Comment
PID-3	Patient Identifier List			
PID-3.1	ID Number	S-EX-A	PATID40	
PID-3.4	Assigning Property			
PID-3.4.1	Namespace ID	S-EX-A	NIST MPI	
PID-3.4.2	Universal ID	S-EX-A		
PID-3.4.3	Universal ID Type	S-EX-A		
PID-3.5	Identifier Type Code	S-RC	MR	
PID-5	Patient Name			
PID-5.1	Family Name			
PID-5.1.1	Surname	S-EX-A	Lopez	
PID-5.2	Given Name	S-EX-A	Delores	
PID-5.3	Second and Further Given Names or Initials Thereof	S-EX-A		
PID-5.4	Suffix (e.g., JR or III)	S-EX-A		
PID-5.7	Name Type Code	S-RC	L	
PID-7	Date/Time of Birth			
PID-7.1	Time	S-EQ	09/06/1988	
PID-8	Administrative Sex	S-TR-R	F	
PID-10	Race			
PID-10.1	Identifier	S-RC	2106-3	
PID-10.2	Text	S-RC	White	
PID-10.3	Name of Coding System	S-RC	HL70005	

	Order Information - Incorporate Verification							
Location	Data Element Name	Store Requirement	Data	Tester Comment				
ORC-2/OBR-2	Placer Order Number							
ORC-2.1/OBR- 2.1	Entity Identifier	S-EX-A	ORD40					
ORC-2.2/OBR- 2.2	Namespace ID	S-EX-A	NIST EHR					
ORC-2.3/OBR- 2.3	Universal ID	S-EX-A						
ORC-2.4/OBR- 2.4	Universal ID Type	S-EX-A						
ORC-3/OBR-3	Filler Order Number							
ORC-3.1/OBR- 3.1	Entity Identifier	S-EX	R-400					
ORC-3.2/OBR- 3.2	Namespace ID	S-EX-A	NIST Lab Filler					
ORC-3.3/OBR- 3.3	Universal ID	S-EX-A						
ORC-3.4/OBR- 3.4	Universal ID Type	S-EX-A						
ORC-12/OBR-16	Ordering Provider							
ORC-12.1/OBR- 16.1	ID Number	S-RC	2345654323					
ORC- 12.2/OBR-16.2	Family Name							
ORC- 12.2.1/OBR-16.2.1	Surname	S-RC	Matalon					
ORC-12.3/OBR- 16.3	Given Name	S-RC	Mary					
ORC-12.4/OBR- 16.4	Second and Further Given Names or Initials Thereof	S-RC	Katherine					
16.5	Sumx (e.g., JR or m)	S-RC						
ORC-12.6/OBR- 16.6	Prefix (e.g., DR)	S-RC	DR					
ORC- 12.9/OBR-16.9	Assigning Authority							
ORC- 12.9.1/OBR-16.9.1	Namespace ID	S-EX-A	NPI					
ORC- 12.9.2/OBR-16.9.2	Universal ID	S-EX-A						
ORC- 12.9.3/OBR-16.9.3	Universal ID Type	S-EX-A						
ORC- 12.10/OBR-16.10	Name Type Code	S-RC	L					
ORC- 12.13/OBR-16.13	Identifier Type Code	S-RC	NPI					

	Performing	g Organization	Information - Incorpora	ate Verification
Location	Data Element Name	Store Requirement	Data	Tester Comment
JKX=7.4	Performing Organization Name			
OBX-23.1	Organization Name (Note 1)		Pacific Anatomic Pathology Services	
	Assigning Authority (Note 2)			
OBX-23.6.1	Namespace ID	S-EX-A	CLIA	
OBX-23.6.2	Universal ID	S-EX-A		
OBX-23.6.3	Universal ID Type	S-EX-A		
OBX-23.7	Identifier Type Code	S-RC	XX	
OBX-23.10	Organization Identifier	S-TR-R	05D8884444	
	Performing Organization Address			
OBX-24.1	Street Address			
OBX-24.1.1	Street or Mailing Address	S-EX-A	2216 Santa Monica Blvd	
OBX-24.2	Other Designation	S-EX-A	Suite 114	
OBX.24.3	City	S-EX-A	Santa Monica	
OBX-24.4	State or Province	S-EX-A	CA	
OBX-24.5	Zip or Postal Code	S-EX-A	90404	
OBX-24.6	Country	S-TR-R	USA	
	Performing Organization Medical Director			
OBX-25.1	ID Number	S-RC		
OBX-25.2	Family Name			
OBX-25.2.1	Surname	S-TR-R		
OBX-25.3	Given Name	S-TR-R		
OBX-25.4	Second and Further Given Names or Initials Thereof	S-TR-R		
OBX-25.5	Suffix (e.g., JR or III)	S-TR-R		
OBX-25.6	Prefix (e.g., DR)	S-TR-R		
	Assigning Authority (Note 2)			
OBX-25.9.1	Namespace ID	S-EX-A		
OBX-25.9.2	Universal ID	S-EX-A		
OBX-25.9.3	Universal ID Type	S-EX-A		
OBX-25.10	Name Type Code	S-RC		
OBX-25.13	Identifier Type Code	S-RC		

Note 1 - The HIT Module must store the Organization Name or be able to recreate it. If the HIT Module is able to demonstrate Organization Name: ID is always 1:1, then the HIT Module is permitted to store and recreate (S-TR-R).

Note 2 - Determine requirement for support of 2nd component or 3rd and 4th component based on the EI or HD Profile

	Order Information (cont'd) - Incorporate Verification						
Location	Data Element Name	Store Requirement	Data	Tester Comment			
OBR-4	Universal Service Identifier (Note 1)						
OBR-4.1	Identifier	S-TR-R	47527-7				
OBR-4.2	Text	S-EX-A	Cytology report of Cervical or vaginal smear or scraping Cyto stain.thin prep				
OBR-4.3	Name of the Coding System	S-RC	LN				
OBR-4.4	Alternate Identifier	S-TR-R	610				
OBR-4.5	Alternate Text	S-EX-A	Pap Test				
OBR-4.6	Name of Alternate Coding System	S-RC	99USL				
OBR-4.9	Original Text	S-EX					
OBR-7/SPM-17.1	Observation Date/Time						
OBR-7.1/SPM- 17.1.1	Time	S-EQ	02/11/2013 : :				
OBR-8/SPM-17.2	Observation End Date/Time						
OBR-8.1/SPM- 17.2.1	Time	S-EQ					
OBR-13	Relevant Clinical Information						
OBR-13.1	Identifier	S-TR-R					
OBR-13.2	Text	S-EX-A					
OBR-13.3	Name of the Coding System	S-RC					
OBR-13.9	Original Text	S-EX					
OBR-22	Results Rpt/Status Chng - Date/Time						
OBR-22.1	Time	S-EQ	02/14/2013 14:00:00				
OBR-25	Result Status	S-TR-R	F				

Note 1 -Store the <u>Identifier</u> and the <u>Text</u> for each populated triplet using the S-EX-A, S-TR-R, or S-EX store requirement as indicated. If <u>Original Text</u> field is populated, MUST store the exact data received.

Result Information - Incorporate Verification				
Location	Data Element Name	Store Requirement	Data	Tester Comment
OBX-3	Observation Identifier (Note 1)			
OBX-3.1	Identifier	S-TR-R	47527-7	
OBX-3.2	Text	S-EX-A	Cytology report of Cervical or vaginal smear or scraping Cyto stain.thin prep	
OBX-3.3	Name of the Coding System	S-RC	LN	
OBX-3.4	Alternate Identifier	S-TR-R	610	
OBX-3.5	Alternate Text	S-EX-A	Pap Test	
OBX-3.6	Name of Alternate Coding System	S-RC	99USL	
OBX-3.9	Original Text	S-EX	Pap Smear	
OBX-5	Observation Value			
OBX-5.1	Identifier	S-TR-R	441087007	
OBX-5.2	Text	S-EX-A	Atypical squamous cells of undetermined significance on cervical Papanicolaou smear	
OBX-5.3	Name of the Coding System	S-RC	SCT	
OBX-5.4	Alternate Identifier	S-TR-R		
OBX-5.5	Alternate Text	S-EX-A		
OBX-5.6	Name of Alternate Coding System	S-RC		
OBX-5.9	Original Text	S-EX	Atypical squamous cells of undetermined significance	
OBX-6	Units (Note 2)			
OBX-6.1	Identifier	S-TR-R		
OBX-6.2	Text	S-TR-R		
OBX-6.3	Name of the Coding System	S-RC		
OBX-6.4	Alternate Identifier	S-TR-R		
OBX-6.5	Alternate Text	S-TR-R		
OBX-6.6	Name of Alternate Coding System	S-RC		
OBX-6.9	Original Text	S-EX		
OBX-7	Reference Range	S-EX		
OBX-8	Abnormal Flags	S-TR-R		
OBX-11	Observation Result Status	S-TR-R	F	
OBX-14	Date/Time of the Observation			
OBX-14.1	Time	S-EQ	02/11/2013 : :	
OBX-19	Date/Time of the Analysis			
OBX-19.1	Time	S-EQ	02/14/2013 13:40:00	

Note 1 - Store the Identifier and the Text for each populated triplet using the S-EX-A, S-TR-R, or S-EX store requirement as indicated. If Original Text field is populated, MUST store the exact data received.

	Note - Incorporate Verification						
Location	Data Element Name	Store Requirement	Data	Tester Comment			
NTE-3	Note	IIS-EX	Appropriate Follow-up. Suggest repeat as clinically indicated.				
NTE-3	Note	S-EX	Women age 21 to 65 should be tested every 3 years, or if normal results of combined Pap smear and HPV infection testing every 5 years.  For more information see:  http://www.cdc.gov/cancer/cervical/pdf/guidelines.pdf				

Result Information - Incorporate Verification				
Location	Data Element Name	Store Requirement	Data	Tester Comment
OBX-3	Observation Identifier (Note 1)			
OBX-3.1	Identifier	S-TR-R	8665-2	
OBX-3.2	Text	S-EX-A	Date last menstrual period	
OBX-3.3	Name of the Coding System	S-RC	LN	
OBX-3.4	Alternate Identifier	S-TR-R		
OBX-3.5	Alternate Text	S-EX-A		
OBX-3.6	Name of Alternate Coding System	S-RC		
OBX-3.9	Original Text	S-EX		
OBX-5	Observation Value	S-EQ	20130128	
OBX-6	Units (Note 2)			
OBX-6.1	Identifier	S-TR-R		
OBX-6.2	Text	S-TR-R		
OBX-6.3	Name of the Coding System	S-RC		
OBX-6.4	Alternate Identifier	S-TR-R		
OBX-6.5	Alternate Text	S-TR-R		
OBX-6.6	Name of Alternate Coding System	S-RC		
OBX-6.9	Original Text	S-EX		
OBX-7	Reference Range	S-EX		
OBX-8	Abnormal Flags	S-TR-R		
OBX-11	Observation Result Status	S-TR-R	F	
OBX-14	Date/Time of the Observation			
OBX-14.1	Time	S-EQ	02/11/2013 : :	
OBX-19	Date/Time of the Analysis			
OBX-19.1	Time	S-EQ		

Note 1 - Store the <u>Identifier</u> and the <u>Text</u> for each populated triplet using the S-EX-A, S-TR-R, or S-EX store requirement as indicated. If <u>Original Text</u> field is populated, MUST store the exact data received.

Result Information - Incorporate Verification				
Location	Data Element Name	Store Requirement	Data	Tester Comment
OBX-3	Observation Identifier (Note 1)			
OBX-3.1	Identifier	S-TR-R	PLT458	
OBX-3.2	Text	S-EX-A	Did the patient have a previous abnormal Pap report, treatment, or biopsy?	
OBX-3.3	Name of the Coding System	S-RC	99LAB	
OBX-3.4	Alternate Identifier	S-TR-R		
OBX-3.5	Alternate Text	S-EX-A		
OBX-3.6	Name of Alternate Coding System	S-RC		
OBX-3.9	Original Text	S-EX		
OBX-5	Observation Value			
OBX-5.1	Identifier	S-TR-R	UNK	
OBX-5.2	Text	S-EX-A	Unknown	
OBX-5.3	Name of the Coding System	S-RC	HL70353	
OBX-5.4	Alternate Identifier	S-TR-R		
OBX-5.5	Alternate Text	S-EX-A		
OBX-5.6	Name of Alternate Coding System	S-RC		
OBX-5.9	Original Text	S-EX		
OBX-6	Units (Note 2)			
OBX-6.1	Identifier	S-TR-R		
OBX-6.2	Text	S-TR-R		
OBX-6.3	Name of the Coding System	S-RC		
OBX-6.4	Alternate Identifier	S-TR-R		
OBX-6.5	Alternate Text	S-TR-R		
OBX-6.6	Name of Alternate Coding System	S-RC		
OBX-6.9	Original Text	S-EX		
OBX-7	Reference Range	S-EX		
OBX-8	Abnormal Flags	S-TR-R		
OBX-11	Observation Result Status	S-TR-R	F	
OBX-14	Date/Time of the Observation			
OBX-14.1	Time	S-EQ	02/11/2013 : :	
OBX-19	Date/Time of the Analysis			
OBX-19.1	Time	S-EQ		

Note 1 - Store the <u>Identifier</u> and the <u>Text</u> for each populated triplet using the S-EX-A, S-TR-R, or S-EX store requirement as indicated. If <u>Original Text</u> field is populated, MUST store the exact data received.

Result Information - Incorporate Verification				
Location	Data Element Name	Store Requirement	Data	Tester Comment
OBX-3	Observation Identifier (Note 1)			
OBX-3.1	Identifier	S-TR-R	47527-7	
OBX-3.2	Text	S-EX-A	Cytology report of Cervical or vaginal smear or scraping Cyto stain.thin prep	
OBX-3.3	Name of the Coding System	S-RC	LN	
OBX-3.4	Alternate Identifier	S-TR-R	610	
OBX-3.5	Alternate Text		Pap Test	
OBX-3.6	Name of Alternate Coding System	S-RC	99USL	
OBX-3.9	Original Text	S-EX	Pap Smear	
OBX-5	Observation Value	PDF is stored		
OBX-6	Units (Note 2)			
OBX-6.1	Identifier	S-TR-R		
OBX-6.2	Text	S-TR-R		
OBX-6.3	Name of the Coding System	S-RC		
OBX-6.4	Alternate Identifier	S-TR-R		
OBX-6.5	Alternate Text	S-TR-R		
OBX-6.6	Name of Alternate Coding System	S-RC		
OBX-6.9	Original Text	S-EX		
OBX-7	Reference Range	S-EX		
OBX-8	Abnormal Flags	S-TR-R		
OBX-11	Observation Result Status	S-TR-R	F	
OBX-14	Date/Time of the Observation			
OBX-14.1	Time	S-EQ	02/11/2013 : :	
OBX-19	Date/Time of the Analysis			
OBX-19.1	Time	S-EQ	02/14/2013 13:40:00	

Note 1 - Store the <u>Identifier</u> and the <u>Text</u> for each populated triplet using the S-EX-A, S-TR-R, or S-EX store requirement as indicated. If <u>Original Text</u> field is populated, MUST store the exact data received.

Specimen Information - Incorporate Verification				
Location	Data Element Name	Store Requirement	Data	Tester Comment
SPM-4	Specimen Type (Note 1)			
SPM-4.1	Identifier	S-TR-R	110951002	
SPM-4.2	Text	113-E.A-A	Endocervical cytologic material	
SPM-4.3	Name of the Coding System	S-RC	SCT	
SPM-4.4	Alternate Identifier	S-TR-R	2134	
SPM-4.5	Alternate Text	IN-FX-A	Cervical Cytology (ThinPrep)	
SPM-4.6	Name of Alternate Coding System	S-RC	99USL	
SPM-4.9	Original Text	IS-EX	Cervical Cytology (ThinPrep)	

Note 1 - The HIT must store the <u>Identifier</u> and the <u>Text</u> for each populated triplet using the S-EX-A, S-TR-R, or S-EX store requirement as indicated. If <u>Original Text</u> field is populated, MUST store the exact data received.

# **Instructions to Testers for Verification of Store Requirements**

Note: The HIT Module being tested is always allowed to incorporate/store the exact data received in the LRI message even if a given Store Requirement does not explicitly state that the HIT Module is permitted to do so.

Store Requirement	Definition	Instructions for Verification of Requirement During Conformance Testing			
S-EX	Store Exact	The HIT Module being tested must be designed to incorporate/store only the exact data received in the LRI message.  • Tester must verify that the HIT Module being tested incorporates/stores in the patient's laboratory result record only the exact data received in the LRI message, and that the HIT Module does not just store an equivalent of that exact data or just a pointer to the exact data.			
S-EX-A	Store exact by association	The HIT Module being tested must be designed (1) to incorporate/store the exact data received in the LRI message OR (2) to use a pointer to a location (e.g., file/table in or accessible to the HIT Module) where the exact data can be obtained.  • Tester must verify that the HIT Module being tested incorporates/stores in the patient's laboratory result record the exact data received in the LRI message OR that the HIT Module incorporates/stores in the patient's laboratory result record a pointer to the exact data received in the LRI message.  Example: Placer Number; the HIT-originated Placer Number received in the LRI message may be incorporated/stored using a pointer rather than being stored redundantly in the patient's lab result record.			
S-EQ	Store equivalent	The HIT Module being tested must be designed to transform the exact data received in the LRI message to an equivalent format and then incorporate/store the equivalent format.  • Tester must verify that the HIT Module being tested transforms the exact data received in the LRI message to an equivalent format and incorporates/stores the equivalent format in the patient's laboratory result record.			
S-TR-R	Translate and store translation (exact value can be re-created from translation any time)	The HIT Module being tested must be designed to transform the exact data received in the LRI message to an equivalent value and then incorporate/store the equivalent value.  • Tester must verify that the HIT Module being tested incorporates/stores in the patient's laboratory result record the equivalent value.  • Tester must also verify that the HIT Module is able to re-create from this equivalent value the exact data received in the LRI message.			
S-RC	Process and re-create	The HIT Module being tested must be designed to process and incorporate/store in an "abstract-able manner" (e.g., using the HIT Module's data model) the exact data received in the LRI message and to re-create the exact data (e.g., from the HIT Module's data model).  • Tester must verify that the HIT Module being tested processes and abstractly incorporates/stores in the patient's laboratory result record the exact data received in the LRI message.  • Tester also must verify that the HIT Module is able to re-create the exact data received in the LRI message by abstracting the data (e.g., from the HIT Module's data model).  Example: Identifier Type Code; the HIT Module uses a separate file/table to store Social Security Numbers versus internal Medical Record Numbers, and does not need to retain the Identifier Type Code			

PID|1||PATID40^^^NIST MPI^MR||Lopez^Delores^^^^^L||19880906|F||2106-3^White^HL70005||||||||PATID40^^^NIST MPI^AN

ORC|RE|ORD40^NIST EHR|R-400^NIST Lab Filler|||||||||2345654323^Matalon^Mary^Katherine^^DR^^^NPI^L^^^NPI

 $OBR|1|ORD40^{NIST}\ EHR|R-400^{NIST}\ Lab\ Filler|47527-7^{Cytology}\ report\ of\ Cervical\ or\ vaginal\ smear\ or\ scraping\ Cyto\ stain.$  thin prep^LN^610^Pap Test^99USL^2.52||20130211|||||||||||2345654323^{Matalon^Mary^Katherine^DR^^NPI^L^^NPI||||||20130214140000|||F

OBX|1|CWE|47527-7^Cytology report of Cervical or vaginal smear or scraping Cyto stain.thin prep^LN^610^Pap Test^99USL^2 .52^Pap Smear|^1^1|441087007^Atypical squamous cells of undetermined significance on cervical Papanicolaou smear^SCT^^^ ^201509USEd^^Atypical squamous cells of undetermined significance||||||F|||20130211|||||20130214134000||||Pacific Anatom ic Pathology Services^^^^CLIA^XX^^05D8884444|2216 Santa Monica Blvd^Suite 114^Santa Monica^CA^90404^USA^B^06037|||||R SLT

NTE|1||Appropriate Follow-up. Suggest repeat as clinically indicated.

NTE|2||Women age 21 to 65 should be tested every 3 years, or if normal results of combined Pap smear and HPV infection testing every 5 years. \br\For more information see: http://www.cdc.gov/cancer/cervical/pdf/guidelines.pdf

OBX|2|DT|8665-2^Date last menstrual period^LN^^^2.52|^1^1|20130128||||||F|||20130211||||||||||||||||||Pacific Anatomic Patholog y Services^^^^CLIA^XX^^05D8884444|2216 Santa Monica Blvd^Suite 114^Santa Monica^CA^90404^USA^B^06037|||||QST|AOE

OBX|3|CWE|PLT458^Did the patient have a previous abnormal Pap report, treatment, or biopsy?^99LAB|^1^1|UNK^Unknown^HL70 353||||||F|||20130211||||||||||Pacific Anatomic Pathology Services^^^^CLIA^XX^^05D8884444|2216 Santa Monica Blvd^Suite 114^Santa Monica^CA^90404^USA^B^06037|||||QST|AOE

OBX|4|ED|47527-7^Cytology report of Cervical or vaginal smear or scraping Cyto stain.thin prep^LN^610^Pap Test^99USL^2. 52^Pap Smear|^1^2|^AP^pdf^Base64^This would be the 64base converted pdf document - it would be very long.|||||F|||2013 0211|||||20130214134000||||Pacific Anatomic Pathology Services^^^^CLIA^XX^^05D8884444|2216 Santa Monica Blvd^Suite 114 ^Santa Monica^CA^90404^USA^B^06037|||||RSLT

SPM|1|S-40&NIST EHR^R-400&NIST Lab Filler||110951002^Endocervical cytologic material^SCT^2134^Cervical Cytology (ThinPrep)||99USL^201509USEd^^Cervical Cytology (ThinPrep)||||||||||20130211