Version Description Document

Medical Care Collection Fund (MCCF) EDI

Transaction Application Suite

TAS.1.0



July 2018

Document Version 1.3

Department of Veterans Affairs

Document Revision History

| Date | Document Version | Description | VDD Author / Team Role | VA Group or Contract Company |
| --- | --- | --- | --- | --- |
| 07/20/2018 | 1.3 | IOC Entry. Updated for Revised RTM, TEL, Defect log | V. Thompson | Leidos |
| 06/28/2018 | 1.2 | IOC Entry | V. Thompson | Leidos |
| 02/22/2018 | 1.1 | Document Revision | Cheryl Lach | Halfaker |
| 10/10/2017 | 1.0 | Initial Document | Lee Benhart | Halfaker |

Deliverable (Product) Version History

| Date | Release / Revision | Description | Project Name | VA Department |
| --- | --- | --- | --- | --- |
| 06/28/2018 | TAS.01.00.203 | Build 3 final | MCCF EDI TAS CORE | Product Development |
| 01/23/2018 | TAS.01.00.174 | Build 3 Sprint 2 Deliverable | MCCF EDI TAS CORE | Product Development |
| 12/13/2017 | TAS.01.00.121 | Build 2 Deliverable | MCCF EDI TAS CORE | Product Development |
| 10/30/2017 | TAS.01.00.49 | Initial build release | MCCF EDI TAS CORE | Product Development |

VA requires the Version Description Document (VDD) to identify, maintain, enhance, and recreate the product (IT asset) throughout its lifecycle. The VDD reinforces strong risk management practices and helps protect VA from loss of the product (IT asset), which is especially important with a regular rotation of personnel and contractors.

The VDD is a mandated document that will be verified prior to Release.

The VDD is the authoritative inventory and roadmap of all Configuration Items that make up the deployable product/system. Configuration Items include source code files, builds/packaging, tools, baselines, locations, and associated product files. The VDD is itself a Configuration Item maintained under change control in the TRM-approved configuration management system, which is part of the VA Federated Configuration Management Data Base (CMDB).

Project Managers and Configuration Managers use the VDD template as a tool for managing Configuration Items and baselines associated with the deployable product. It is the responsibility of the Project Manager to ensure the processes are followed within the product build process (ProPath, Product Build: BLD-1 Develop Product Component). The expectation is that the VDD is controlled just as a source file with having one VDD per Product that has many versions being managed within the SCM repository following baseline processes. The IT Configuration Managers (or IT Architect/Development Lead) ensure that creation and modification of the Products’ VDD is integrated with any parallel activities being performed on the said product. The Configuration Manager creates/updates the VDD each time the deliverable (file set) leaves the development environment, such as for testing or deployment. The VDD is the representation and result of following the Software Configuration Management Procedures. The Product Procedures along with work instruction are to be created and maintained by the IT Configuration Managers (or IT Architect/Development Lead). For product procedure information, refer to the Software Configuration Management Procedures Template (ProPath, Project Planning: PRP 3.7). The Project Manager is responsible for ensuring the Configuration Manager maintains versions of the VDD and deliverables (files) in the TRM-approved configuration management system.

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# General Configuration Management (CM) Information

| Deliverable (Product) Name | Configuration Manager | VDD Package Name | Project / Delivery Team |
| --- | --- | --- | --- |
| TAS Core | Lee Benhart | N/A | Halfaker |
| TAS Core | Vernita Thompson | TAS 1.0 | MCCF/Leidos |

# Configuration Management (CM) Tools

| CM Tools | CM Tool Location | Tool  Onsite/  Offsite | CM Tool Access  Point of Contact | Access Information (Forms or other access requirements) |
| --- | --- | --- | --- | --- |
| Rational | Hines Data Center | VA Network | VA Rational Tools Team | http://vaww.oed.portal.va.gov/communities/OSCTM/toolsmgmt/Rational%20Tools/Pages/SR.aspx |
| Rally |  | Outside VA Network | Halfaker | https://rally1.rallydev.com |

# Configuration Management of Documents

## Rational Change and Configuration Management (CCM) Documents

The CCM/RTC location for the documents and CCM/RTC explanation for the information.

| CCM/RTC Information | Explanation |
| --- | --- |
| **CCM URL** | **Rally**: https://rally1.rallydev.com/  **Rational**: CCM is accessed by a URL in the integrated development environment. The current VA URL is <https://clm.rational.oit.va.gov>. |
| **CCM Project Area** | **Rally**: TASCore  **Rational**: MCCF EDI TAS |
| **CCM Team Area** | TASCore |
| **CCM Stream** | TASCore\_document\_stream |
| **Baseline ID** | (36: TASCore\_doc\_07302018) |
| **Components** | TASCore\_documents |
| **Directory Path** | https://clm.rational.oit.va.gov/ccm/web/projects/MCCF\_EDI\_TAS%20(CM)#action=com.ibm.team.scm.browseElement&workspaceItemId=\_UXY1AGM0EeejkLz5j-oUWQ&componentItemId=\_UbaZYWM0EeejkLz5j-oUWQ&path=/ |
| **Documents Included**  **In the Baseline** | |  |  |  | | --- | --- | --- | | **Documents Loaded Into Rational** | | | | **Document** | **Rational Link** | **Work Item ID** | | Patch Description - | [N/A](https://clm.rational.oit.va.gov/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.scm.browseElement&workspaceItemId=_KTf_UOlQEeaKzLtos-NtKQ&componentItemId=_KZnOYelQEeaKzLtos-NtKQ&itemType=com.ibm.team.filesystem.FileItem&itemId=_KMW3sOTWEees-sAm-9T4WA) for non-Vista Projects |  | | Defect Log | [TAS\_Core\_Defect\_Log\_TAS.01.00.203\_20180607\_163807.xlsx](https://clm.rational.oit.va.gov/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.scm.browseElement&workspaceItemId=_UXY1AGM0EeejkLz5j-oUWQ&componentItemId=_UbaZYWM0EeejkLz5j-oUWQ&itemType=com.ibm.team.filesystem.FileItem&itemId=_Bx0VUHTWEeiVuonSZGWaew) | |  |  | | --- | --- | | |  | | --- | | 628788 | | | | | | Test Execution Log | [TAS\_Core\_TEL\_TAS.01.00.203\_20180607\_163807.xlsx](https://clm.rational.oit.va.gov/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.scm.browseElement&workspaceItemId=_UXY1AGM0EeejkLz5j-oUWQ&componentItemId=_UbaZYWM0EeejkLz5j-oUWQ&itemType=com.ibm.team.filesystem.FileItem&itemId=_X8tXgH4IEeic-K8hGEJ-lw) | |  |  | | --- | --- | | |  | | --- | | [628814](https://clm.rational.oit.va.gov/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.workitem.viewWorkItem&id=628814) | | | | | | IOC Test Execution Log | [N/a](https://clm.rational.oit.va.gov/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.scm.browseElement&workspaceItemId=_KTf_UOlQEeaKzLtos-NtKQ&componentItemId=_KZnOYelQEeaKzLtos-NtKQ&itemType=com.ibm.team.filesystem.FileItem&itemId=_PMnA8WraEei9C-jimNSSzA) |  | | SQA Checklist | [N/A](https://clm.rational.oit.va.gov/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.scm.browseElement&workspaceItemId=_KTf_UOlQEeaKzLtos-NtKQ&componentItemId=_KZnOYelQEeaKzLtos-NtKQ&itemType=com.ibm.team.filesystem.FileItem&itemId=_IbLiIMlEEeeHA7kf-4aq8Q) for Non-Vista Projects |  | | Traceability Matrix(RTM) | [TAS\_Core\_RTM\_TAS.01.00.203\_20180607\_163807.xlsx](https://clm.rational.oit.va.gov/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.scm.browseElement&workspaceItemId=_UXY1AGM0EeejkLz5j-oUWQ&componentItemId=_UbaZYWM0EeejkLz5j-oUWQ&itemType=com.ibm.team.filesystem.FileItem&itemId=_fGLpsH4KEeic-K8hGEJ-lw) | |  | | --- | | [628805](https://clm.rational.oit.va.gov/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.workitem.viewWorkItem&id=628805) | | | | Version Description Document | [TAS\_Core\_VDD.docx](https://clm.rational.oit.va.gov/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.scm.browseElement&workspaceItemId=_UXY1AGM0EeejkLz5j-oUWQ&componentItemId=_UbaZYWM0EeejkLz5j-oUWQ&itemType=com.ibm.team.filesystem.FileItem&itemId=_e6UkUIUjEeibt8RXXcTPKQ) | |  | | --- | | [628816](https://clm.rational.oit.va.gov/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.workitem.viewWorkItem&id=628816) | | | | Deploy Install Back-Out Rollback Guide | [mccf\_edi\_tas\_dibr.docx](https://clm.rational.oit.va.gov/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.scm.browseElement&workspaceItemId=_UXY1AGM0EeejkLz5j-oUWQ&componentItemId=_UbaZYWM0EeejkLz5j-oUWQ&itemType=com.ibm.team.filesystem.FileItem&itemId=_dzYa9r8hEeeKm9TFDAoRtg) | |  | | --- | | [628790](https://clm.rational.oit.va.gov/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.workitem.viewWorkItem&id=628790) | | | | Technical Manual | [N/A](https://clm.rational.oit.va.gov/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.scm.browseElement&workspaceItemId=_KTf_UOlQEeaKzLtos-NtKQ&componentItemId=_KZnOYelQEeaKzLtos-NtKQ&itemType=com.ibm.team.filesystem.FileItem&itemId=_qGkpMS4iEeiuishDt63WoQ) for non-Vista Projects |  | | User Manual | [MCCF EDI TAS Portal\_ug.docx](https://clm.rational.oit.va.gov/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.scm.browseElement&workspaceItemId=_UXY1AGM0EeejkLz5j-oUWQ&componentItemId=_UbaZYWM0EeejkLz5j-oUWQ&itemType=com.ibm.team.filesystem.FileItem&itemId=_J8jToH4BEeic-K8hGEJ-lw) | |  | | --- | | [628815](https://clm.rational.oit.va.gov/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.workitem.viewWorkItem&id=628815) | | | | Production Operations Manual | [mccf\_edi\_tas\_pom\_w\_raci.docx](https://clm.rational.oit.va.gov/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.scm.browseElement&workspaceItemId=_UXY1AGM0EeejkLz5j-oUWQ&componentItemId=_UbaZYWM0EeejkLz5j-oUWQ&itemType=com.ibm.team.filesystem.FileItem&itemId=_1zUS8IANEeic-K8hGEJ-lw) | [628801](https://clm.rational.oit.va.gov/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.workitem.viewWorkItem&id=628801) | | SLA / OLA | [mccf\_edi\_tas\_sla.pdf](https://clm.rational.oit.va.gov/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.scm.browseElement&workspaceItemId=_UXY1AGM0EeejkLz5j-oUWQ&componentItemId=_UbaZYWM0EeejkLz5j-oUWQ&itemType=com.ibm.team.filesystem.FileItem&itemId=_On0eSpQKEeiGkPGDOSKuag) | |  | | --- | | [628806](https://clm.rational.oit.va.gov/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.workitem.viewWorkItem&id=628806) | | | |

# Configuration Management Development Files (Ex. Source, JSP, Configuration, and Build Files)

## Rational Change and Configuration Management (CCM) Repository (Formerly RTC)

The CCM/RTC location for the development files (source) and CCM/RTC explanation for the information.

| CCM/RTC Information | Explanation |
| --- | --- |
| **CCM URL** | **Rally**: https://rally1.rallydev.com/  **Rational**: CCM is accessed by a URL in the integrated development environment. The current VA URL is https://clm.rational.oit.va.gov. |
| **CCM Project Area** | **Rally**: TASCore  **Rational**: MCCF\_EDI\_TAS |
| **CCM Team Area** | TASCore |
| **Stream** | TASCore\_NProd\_stream |

### Baseline and Component

Where a set of artifacts are identified as baselined, grouped and managed.

| Release | Name | Description |
| --- | --- | --- |
| Build 1 | MCCF\_EDI\_TAS\_WebUI (21:  TAS.01.00.387\_b43cb94) | Baseline source for TASCore |
| Build 1 | Build\_Artifacts(7: TAS.01.00.49\_20170928\_073548) | Baseline of TASCore distributable |
| Build 2 | Build\_Artifacts(10: TAS.01.00.163\_20180108\_084537) | Baseline of TASCore distributable |
| Build 2 | MCCF\_EDI\_TAS\_WebUI (341:TASCoreBuildDef\_CIMag\_#174 | Baseline source for TASCore Build 2 |
| Build 3 | MCCF\_EDI\_TAS\_WebUI(582: TASCoreBuildDef\_CI508Mag\_#203) | Baseline source for TASCore Build 3 |
| Build 3 | Build\_Artifacts (17: TAS.01.00.203\_20180607\_163807) | Baseline of TASCore distributable |
| Build 3 | MCCF\_EDI\_TAS\_Infrastructure(37:TASCore\_Infrastructure\_04182018) | Baseline of TAS infrastructure files |

### Build Information

General build information that results from the build process.

| Name | Description |
| --- | --- |
| **Build 1 Output** | TAS builds generate output to STAGING SERVER  **URL**: <http://vac20fpctas800.aac.va.gov/>  **SERVER**: vac20fpctas800.aac.va.gov  **DIR**: /var/www/html/rtc/tas  **FILE**: mccf-tas\_TAS.01.00.49\_20170928\_073548.tar.gz |
| **Build 2 Output** | TAS builds generate output to STAGING SERVER  **URL**: <http://vaausfpctas801.aac.va.gov/>  **SERVER**: vaausfpctas801.aac.va.gov  **DIR**: /var/www/html/rtc/tas  **FILE**: mccf-tas\_TAS.01.00.121\_20171216\_164037.tar.gz |
| **Build 3 Output** | TAS builds generate output to STAGING SERVER  **URL**: <http://vac20fpctas800.aac.va.gov/>  **SERVER**: vac20fpctas800.aac.va.gov  **DIR**: /var/www/html/rtc/tas  **FILE**: mccf-tas\_TAS.01.00.203\_20180607\_163807.tar.gz |
| **Build Output Directory** | **Staging server**: /var/www/html/rtc/tas |
| **Target Deployment Location** | **UAT**: <https://vac20apptas850.aac.va.gov>  **SERVER**: vac20apptas850.aac.va.gov  **DIR**: /var/www/html/tas  **NProd:** https**:**vac20webtas410.aac.va.gov  **SERVER**: vac20webtas410.aac.va.gov  **DIR**: /var/www/html/tas |

### CCM/RTC Build Definition

The name of the build definition, which controls what is built and how it is built.

| **Name** | **Description** |
| --- | --- |
| Build 1: TASCoreBuildDef\_CIMag | TAS Core Build Definition |
| Build 2: TASCoreBuildDef\_CIMag | TAS Core Build Definition |
| Build 3:TASCoreBuildDef\_CI508Mag | TAS Core Build Definition |

### Build Label or Number

The identifier for the derived object or package that was produced for deployment and/or install.

| Name | Description |
| --- | --- |
| mccf-tas\_TAS.01.00.49\_20170928\_073548.tar.gz | Distribution file for Build 1 |
| mccf-tas\_TAS.01.00.121\_20171213\_164037.tar.gz | Distribution file for Build 2 |
| mccf-tas\_TAS.01.00.203\_20180607\_163807.tar.gz | Distribution file for Build 3 |

# 

# Build and Packaging

## Build Logs

| Release | Location |
| --- | --- |
| Build 1 | **Jenkins log**: http://vaausfpctas801.aac.va.gov:8080/job/MCCF\_TAS/job/RTC\_MCCF\_TAS\_Core/49 |
| Build 2 | **Jenkins log:** http://vaausfpctas801.aac.va.gov:8080/job/MCCF\_TAS/job/RTC\_MCCF\_TAS\_Core/121 |
| Build 3 | **Jenkins log:** http://vac20fpctas800.aac.va.gov:8080/job/MCCF\_TAS/job/RTC\_MCCF\_TAS\_Core\_508\_PATCH/203 |

## Build System/Process Information

| Release | Location |
| --- | --- |
| Build 1 | **Jenkins Job**: http://vaausfpctas801.aac.va.gov:8080/job/MCCF\_TAS/job/RTC\_MCCF\_TAS\_Core/49 |
| Build 2 | **Jenkins Job:** http://vaausfpctas801.aac.va.gov:8080/job/MCCF\_TAS/job/RTC\_MCCF\_TAS\_Core/121 |
| Build 3 | **Jenkins Job**: http://vac20fpctas800.aac.va.gov:8080/job/MCCF\_TAS/job/RTC\_MCCF\_TAS\_Core\_508\_PATCH/203 |

# Change Tracking

| Change Tracking Tool | Change Tracking Tool Location | Tool  Onsite/  Offsite | Change Tracking Tool Access / POC | Access Information (Forms or other access requirements) |
| --- | --- | --- | --- | --- |
| Rational |  | VA Network | VA OI&T | https://clm.rational.oit.va.gov/ccm/web/projects/MCCF\_EDI\_TAS%20(CM) |
| Rally |  | Outside VA Network | Halfaker | https://rally1.rallydev.com |

## Rational Change and Configuration Management (CCM) Repository (Formerly RTC)

| Location | Terms |
| --- | --- |
| **CCM URL** | **Rally**: https://rally1.rallydev.com/  **Rational**: CCM is accessed by a URL in the integrated development environment. The current VA URL is https://clm.rational.oit.va.gov. |
| **CCM Project Area** | **Rally**: TASCore  **Rational**: MCCF\_TAS |
| **CCM Team Area** | TASCore |

| Work Item ID | Summary |
| --- | --- |
| RTC842462 | (Copy of) DEA.04.02.02 Technical Design |
| RTC842466 | (Copy of) DEA.04.04.07 Infrastructure Standards |
| RTC842467 | (Copy of) DEA.04.04.06 Capacity and Scalability |
| RTC842469 | (Copy of) DEA.04.04.01 System Availability |
| RTC842473 | (Copy of) DEA.04.03.01 Tooling |
| RTC842475 | (Copy of) DEA.04.04.03 System Accuracy |
| RTC842476 | (Copy of) DEA.04.05.02 Design and Documentation |
| RTC842478 | (Copy of) DEA.04.04.05 Fault Tolerance |
| RTC842485 | (Copy of)DEA.04.04.02 System Monitoring |
| RTC842487 | (Copy of) DEA.04.04.08 Virtualization |
| RTC842488 | (Copy of) DEA.04.04.04 Thin Client |
| RTC842489 | (Copy of) DEA.04.02.01 Human Interface |
| RTC842489 | Secure Design Review Request |
| RTC842490 | (Copy of) DEA.04.05.04 Programming Standards |
| RTC842491 | (Copy of) DEA.04.02.03 Data Handling |
| RTC842493 | (Copy of) DEA.04.03.03 Enterprise Shared Services |
| RTC842496 | (Copy of) DEA.04.05.03 Meta Data Inventories |
| RTC848649 | (Copy of) 508.01.08 Information, Documentation, and Support (1194.41) |
| RTC848651 | (Copy of) 508.01.07 Functional Performance Criteria (1194.31) |
| RTC848657 | (Copy of) 508.01.01 Software Applications and Operating Systems (1194.21) |
| RTC848659 | (Copy of) 508.01.02 Web-based Intranet and Internet Information and Applications (1194.22) |
| RTC848661 | (Copy of) 508.01.02.13 Web Application Applets (1194.22M) |
| RTC848668 | (Copy of) 508.01.01.02 Software Application Accessibility Features API (1194.21) |
| RTC848669 | (Copy of) 508.01.01.03 Software Application Focus (1194.21C) |
| RTC848688 | (Copy of) 508.01.02.08 Web Application Data Table Markup (1194.22H) |
| RTC848689 | (Copy of) 508.01.01.06 Software Application Displaying Textual Information (1194.21F) |
| RTC848696 | (Copy of) 508.01.02.09 Web Application Frames (1194.22I) |
| RTC848697 | (Copy of) 508.01.02.03 Web Application Color (1194.22C) |
| RTC848713 | (Copy of) 508.01.02.01 Web Application Text Equivalents (1194.22A) |
| RTC848724 | (Copy of) 508.01.02.12 Web Application Scripting (1194.22L-2) |
| RTC848729 | (Copy of) 508.01.02.15 Web Application Skip Navigation (1194.22O) |
| RTC848735 | (Copy of) 508.01.02.11 Web Application Equivalent Facilitation (1194.22K) |
| RTC848750 | (Copy of) 508.01.02.16 Web Application Timed Response (1194.22P) |
| RTC848754 | (Copy of) 508.01.02.05 Web Application Server Side Image Maps (1194.22E) |
| RTC848755 | (Copy of) 508.01.02.14 Web Application Forms (1194.22N) |
| RTC848759 | (Copy of) 508.01.02.06 Web Application Client Side Image Maps (1194.22F) |
| RTC848762 | (Copy of) 508.01.02.17 Web Application Scripting (1194.22L-1) |
| RTC848765 | (Copy of) 508.01.01.07 Software Application Do Not Override OS Features (1194.21G) |
| RTC848766 | (Copy of) 508.01.02.07 Web Application Table Headers (1194.22G) |
| RTC848767 | (Copy of) 508.01.02.10 Web Application Flicker Rate (1194.22J) |
| RTC870925 | (Copy of) SEC.02 VA Handbook 6500 Risk Management Framework for VA Information Systems, and applicable NIST Risk Management Framework guidance |
| RTC870989 | (Copy of) SEC.02.03.04 Non-Repudiation (AU-10) |
| RTC870990 | (Copy of) SEC.02.03.02 Storage Capacity, Time Stamps and Retention (AU-4, 8, and 11) |
| RTC870991 | (Copy of) SEC.02.03.01 Audit Events, Contents, Response to Failure, and Creation (AU-2, 3, 5, and 12) |
| RTC870992 | (Copy of) SEC.02.03.03 Audit Management (AU-6, 7, 8, 9) |
| RTC870994 | (Copy of) SEC.02.04.02 Assessments, Interconnections, Monitoring and Pen Tests (CA-2, 3, 7, 8, 9) |
| RTC870995 | (Copy of) SEC.02.04.01 Security Assessment and Authorization Policy and Procedures (CA-1) |
| RTC870996 | (Copy of) SEC.02.04.03 Plan Of Action and Milestones (CA-5) |
| RTC870997 | (Copy of) SEC.02.04.04 Security Authorizations (CA-6) |
| RTC870998 | (Copy of) SEC.02.05.02 Settings and Baseline Configuration (CM-2, 3, 5, 6, 8) |
| RTC870999 | (Copy of) SEC.02.05.01 Baseline Configuration (CM-2) |
| RTC871000 | (Copy of) SEC.02.05.05 Security Impact Analysis (CM-4) |
| RTC871001 | (Copy of) SEC.02.05.04 Information System Component Inventory (CM-5, 8, 10, 11) |
| RTC871002 | (Copy of) SEC.02.05.03 Access Restrictions with Least Functionality for Change (CM-5, 7) |
| RTC871003 | (Copy of) SEC.02.05.06 Configuration Change Control (CM-3) |
| RTC871082 | (Copy of) SEC.02.19.16 ATO External Information System Services (SA-9) |
| RTC871086 | (Copy of) SEC.02.19.14 ATO Vulnerability Scanning (RA-5) |
| RTC871087 | (Copy of) SEC.02.19.17 ATO Developer Configuration, Testing, Evaluation, Training, Architecture and Design (SA-10, 11, 16, 17 ) |
| RTC871088 | (Copy of) SEC.02.19.18 ATO Remediation, Alerts and Error Handling (SI-2, 5, and 11) |
| RTC871089 | (Copy of) SEC.02.19.12 ATO Security Categorization (RA-2) |
| RTC871093 | (Copy of) SEC.02.19.19 ATO Malicious Code and Spam Protection (SI-3, 8) |
| RTC871095 | (Copy of) SEC.02.19.15 ATO System Development Life Cycle (SA-3) |
| RTC871096 | (Copy of) SEC.02.19.13 ATO Risk Assessment (RA-3) |
| RTC871097 | (Copy of) SEC.02.19.11 ATO Plan of Action and Milestones Process (PM-4) |
| RTC871099 | (Copy of) SEC.02.19.04 ATO Security Authorizations (CA-6) |
| RTC871100 | (Copy of) SEC.02.19.03 ATO Assessments, Interconnections, Monitoring and Pen Tests (CA-2, 3, 7, 8, 9) |
| RTC904618 | EPIC - Architecture Stack |
| RTC904621 | SUB EPIC - Software |
| RTC904623 | SUB EPIC - Hosting |
| RTC904624 | EPIC - Services |
| RTC904625 | EPIC - Applications |
| RTC904626 | SUB EPIC - FHIR API |
| RTC904629 | SUB EPIC - Shared |
| RTC904630 | SUB EPIC - ATO |
| RTC905335 | SUB EPIC - TAS Portal |
| RTC905336 | SUB EPIC - SharePoint |
| RM 898902, RTC 515896 | [Continued] Apply Configuration Management - TAS Code Move |
| RM 902073, RTC 527261 | Implement Fortify Scans in VA EDE CI environment |
| RM 918269 | TASCore Ingest |
| RM 918271, RTC 558424 | Select Icon Associated with Accordion |
| RM 918275, RTC 558437 | Calendar Web Section on Home Page - Reposition Reoccuring Symbol |
| RM 918277, RTC 558456 | Allow for > 255 Characters in Generate Email Message |
| RM 918278, RTC 558453 | Site Generate Emails - Clear Memory |
| RM 918280, RTC 558451 | Repositioning Non-MCCF Program and NPI Program Button |
| RM 918281, RTC 558447 | Update Read Only Permissions to Remove Access to CBO Document Library |
| RM 918385, RTC 559686 | Add Project Page Hyperlinks to Footer |
| RM 918390, RTC 559731 | Ungroup Image/Link Document Format Type & Display Distinct Icons |
| RM 918409, RTC 559746 | Display Name Field of CBO Document Library |
| RM 918410, RTC 559747 | Resolve Content Management Issues - PostSetup |
| RM 924454, RTC 571256 | Update MCCF Software Baseline and Submit TRM request |
| RM 924592, RTC 571473 | Investigate Test Data generation (coordinate with Terry Nichols and the Product Teams) |
| RM 924605, RTC 571483 | Update SDD with TASCore Build 1 Design Content |
| RM 924627, RTC 571501 | Implement Performance Testing |
| RM 924651, RTC 571510 | Setup of notifications on the CI servers (including setup of SMTP) |
| RM 924672, RTC 571515 | Investigate data modeling management tool for storing mapping and modeling |
| RM 924676, RTC 571525 | Application packaging and deployment process |
| RM 924842, RTC 571539 | Implement front end build capability |
| RM 924843, RTC 571545 | Create versioning strategy for product teams and shared components |
| RM 925269, RTC 571872 | Investigate Business Services implementation using data from VistA Data Access Services |
| RM 925270, RTC 571874 | Investigate NUANCE CLAIM SCRUBBER Interface to support eBilling no touch processing |
| RM 925270, RTC 571883 | ICB Technical Interchange - Sprint 2 |
| RM 925271, RTC 571876 | Investigate FSC Interface to support eBilling no touch processing |
| RM 925273, RTC 571879 | ICB Technical Interchange - Sprint 1 |
| RM 925275, RTC 571884 | ICB Technical Interchange - Sprint 3 |
| RM 925276, RTC 571886 | ICB Technical Interchange - Sprint 4 |
| RM 925277, RTC 571891 | IAM SSOi Integration |
| RM 927057, RTC 573526 | Define Layout of the MCCF EDI Home Page |
| RM 927186, RTC 573960 | Map Data Elements from Health Care Claim Payment/Advice (835) to FHIR Resources |
| RM 927188, RTC 573966 | Map Data Elements from EFT - Electronic Funds Transfer (CCD+) to FHIR Resources |
| RM 927292, RTC 574070 | Map Data Elements from Health Care Eligibility/Benefit Inquiry and Information Response (270/271) to FHIR Resources |
| RM 927305, RTC 574097 | Map Data Elements from ePharmacy Claim Billing (B1) to FHIR Resources |
| RM 927306, RTC 571118 | Map Data Elements from ePharmacy Claim Reversal (B2) to FHIR Resources |
| RM 927311, RTC 574138 | Map Data Elements from Eligibility Verification (E1) to FHIR Resources |
| RM 927352, RTC 574147 | Map Data Elements from Health Care Claim: Professional (837P) to FHIR Resources |
| RM 927409, RTC 574172 | Map Data Elements from Health Care Claim: Institutional (837I) to FHIR Resources |
| RM 927429, RTC 574181 | Map Data Elements from Health Care Services Review Inquiry and Response (278) (215) to FHIR Resources |
| RM 927435, RTC 574186 | Map Data Elements from Health Care Services Request for Review and Response (278) (217) to FHIR Resources |
| RM 927456, RTC 574188 | Map Data Elements from Health Care Claim Request for Additional Information (277RFAI) to FHIR Resources |
| RM 927457, RTC 574194 | Map Data Elements from Health Care Claim Acknowledgment (277CA) to FHIR Resources |
| RM 927460, RTC 574199 | Map Data Elements from Health Care Claim Status Request and Response (276) (not yet implemented) to FHIR Resources |
| RM 927480, 574205 | Map Data Elements from Health Care Claim: Dental (837D) (not yet implemented) to FHIR Resources |
| RM 927514, RTC 574310 | Product Landing Page - eBilling, eInsurance, ePayments, ePharmacy, eAdmin, Non MCCF |
| RM 927525, RTC 574316 | Add link to Insurance Capture Buffer (ICB) Web |
| RM 927527, RTC 574317 | SharePoint Warranty Support - Sprint 4 |
| RM 927528, RTC 574318 | Add link to eRevenue Resource SharePoint Training Portal |
| RM 927529, RTC 574320 | Complete auditing for TAS Portal release |
| RM 927530, RTC 574320 | Tailor current SDD for ATO |
| RM 927531, RTC 574322 | SharePoint Defect Fixes for level 1 and 2 fixes - Sprint 2 |
| RM 927532, RTC 574323 | SharePoint Defect Fixes for level 1 and 2 fixes - Sprint 1 |
| RM 927533, RTC 574325 | SharePoint IOC and Release Support |
| RM 928297, RTC 575107 | Map Data Elements from Additional Information to Support a Claim or Encounter (275) (not yet implemented) to FHIR Resources |
| RM 928304, RTC 575123 | IAM SSOi Service Request & Connectivity |
| RM 928307, RTC 575126 | Investigate User/Role/Permissions Management Capability |
| RM 928308, RTC 575135 | Prototype user/role/permission management capability |
| RM 928309, RTC 575143 | Investigate notification/alerting capability |
| RM 928311, RTC 575161 | Investigate business process management/workflow capability |
| RM 928312, RTC 575164 | Develop Level or Effort estimate for interim VistA Data Access Services implemented within TAS |
| RM 928313, RTC 575172 | Investigate terminology/value list capability |
| RM 928314, RTC 575176 | Prototype VistA Data Access capability for interim solution |
| RM 928317, RTC 575178 | Prototype terminology/value list capability |
| RM 928319, RTC 575180 | Prototype search capability in the TAS Platform |
| RM 945121, RTC 609748 | Online Help for MCCF EDI TAS Portal |
| RM 945123, RTC 609758 | Reports |
| RM 945124, RTC 609765 | 508.01.01.01 Software Application Keyboard |
| RM 945131, RTC 609769 | 508.01.01.02 Software Application Accessibility Features API (1194.21) |
| RM 945132, RTC 609771 | 508.01.01.04 Software Application User Interface |
| RM 945132, RTC 609771 | 508.01.01.05 Software Application Bitmap images |
| RM 953377, RTC 627818 | Create context sensitive tooltip help |
| RM 953380, RTC 627824 | VistA Data Access Services Interim Solution - Implement |
| RM 953383, RTC 627828 | Adapt 18F Playbooks for Governance |
| RM 953385, RTC 6278299 | Adapt 18F Playbooks for Human Centered Design (usability) |
| RM 953386, RTC 627832 | VistA Data Access Services Interim Solution - Install HAPI-FHIR |
| RM 953387, RTC 627837 | VistA Data Access Services Interim Solution - Install Mule |
| RM 960042, RTC 641665 | Continue logging/audit development |
| RM 960043, RTC 641667 | Prototype FHIR API Consumer/client |
| RM 960044, RTC 641669 | VistA Data Access Services Interim Solution - Create Mule |
| RM 960045, RTC 641670 | Implement FHIR Data Models (Sprint 2) |
| RM 960046, RTC 641671 | Implement FHIR Data Models (Sprint 3) |

# Release (Deployment) Information

| Release Identification | Release Package POC Name | Release Package POC Email |
| --- | --- | --- |
| TAS 01.00 | Ronald Sommer - FSC | Ronald.Sommer@va.gov |

| Release Package (Component) Identified | Release Package Description | Release Package Delivery Method | Release Package Location Identified |
| --- | --- | --- | --- |
| mccf-tas\_TAS.01.00.203\_20180607\_163807.tar.gz | Web UI package build | RTC download | https://clm.rational.oit.va.gov/ccm/web/projects/MCCF\_EDI\_TAS%20(CM)#action=com.ibm.team.scm.browseElement&workspaceItemId=\_2LwxEHaqEeiVuonSZGWaew&componentItemId=\_mvixcpSfEeeJxZyTYFwGqw&path=/ |
| MCCF EDI TAS Portal\_ug.pdf | User guide | .pdf  RTC download | https://clm.rational.oit.va.gov/ccm/web/projects/MCCF\_EDI\_TAS%20(CM)#action=com.ibm.team.scm.browseElement&workspaceItemId=\_UXY1AGM0EeejkLz5j-oUWQ&componentItemId=\_UbaZYWM0EeejkLz5j-oUWQ&itemType=com.ibm.team.scm.Folder&itemId=\_IYm7oE9REeij-dsYVcHP-A |
| mccf\_edi\_tas\_dibr.docx.pdf | Deployment, Installation, Back-out, and Rollback Guide | .pdf  RTC download | https://clm.rational.oit.va.gov/ccm/web/projects/MCCF\_EDI\_TAS%20(CM)#action=com.ibm.team.scm.browseElement&workspaceItemId=\_UXY1AGM0EeejkLz5j-oUWQ&componentItemId=\_UbaZYWM0EeejkLz5j-oUWQ&itemType=com.ibm.team.scm.Folder&itemId=\_IYm7oE9REeij-dsYVcHP-A |
| mccf\_edi\_tas\_pom\_w\_raci.pdf | Production Operations Manual | .pdf  RTC  download | https://clm.rational.oit.va.gov/ccm/web/projects/MCCF\_EDI\_TAS%20(CM)#action=com.ibm.team.scm.browseElement&workspaceItemId=\_UXY1AGM0EeejkLz5j-oUWQ&componentItemId=\_UbaZYWM0EeejkLz5j-oUWQ&itemType=com.ibm.team.scm.Folder&itemId=\_IYm7oE9REeij-dsYVcHP-A |

Template Revision History

| Date | Version | Description | Author |
| --- | --- | --- | --- |
| April 2016 | 1.8 | Updated VIP policies and processes  Updated to remove ClearCase and ClearQuest references  Correction and revision of general text | Configuration Management, EPMO |
| March 2016 | 1.7 | Updated to align with new VIP policies and processes | VIP Business Office |
| December 2015 | 2.3 | Correct alt. text in tables | Process Management |
| October 2015 | 2.2 | Update alternate text in tables, adjust spacing between tables, and allow spell and grammar checking in proofing | Process Management |
| June 2015 | 2.1 | Edited to conform with latest Section 508 guidelines and remediated with Common Look Office tool | Process Management |
| May 2015 | 2.0 | Major revision from PMAS Process Improvement Lockdown | VA OI&T ESE |
| May 2015 | 1.3 | Reordered cover sheet to enhance SharePoint search results | Process Management |
| October 2014 | 1.2 | Detailed alternate text added to each table, updated fonts, added disclaimer to instructional text regarding modification of template by end user, validated Section 508 conformance with MS Word utility, and remediated with Common Look Office tool | Process Management |
| March 2013 | 1.1 | Formatted to current ProPath documentation standards and edited to conform with latest Alternative Text (Section 508) guidelines | Process Management |
| January 2013 | 1.0 | Initial Version | PMAS Business Office |