636123: IB*2*592 IOC RRR

Status: ✓ Recommended

Resolution: ✓ Completed

Record Details

Type:	🚦 Release Readiness	Version or Build:	IB*2.0*592 T10
Filed Against:	eBilling	Released in Change Order:	
Team Area:	eBilling / MCCF_EDI_TAS (CM)	Applies To Release Type:	1. IOC or Pilot
Creation Date:	December 7, 2017 10:36 AM	Release Scope:	3. Enhancements Only
Created By:	Ledford, Wayne (Constellation West)	Portfolio:	Health
Modified Date:	January 23, 2018 11:02 AM	Project:	medica_care_collections_fund_(mccf)_electronic_data_interchange_(e
Modified By:	Atwater, William H.	Portfolio Director:	Unassigned
Tags:	pd:katrina.tuisamatatele@va.gov	Product Owner:	ruth-ann.phelps@va.gov
Owned By:	Ledford, Wayne (Constellation West)	Project Manager:	Noronha, Winston
Planned For:	Build 6 - Sprint 4	Receiving Organization:	Davis, Vanessa J. (EPMO)
Status Through:	Build 6 - Sprint 4	EPS Number:	08-03-02-05-01-004
Release Date:	January 25, 2018 12:00 PM	Archived If Checked:	☐
Defect Resolution Patch for Release:	Unassigned	Resolution Date:	January 23, 2018 11:02 AM
Released In:	Unassigned	Resolved By:	Atwater, William H.

Progress Summary

Release Readiness Progress Percent: 100% Release Readiness Status: 🟩 Recommended

Quick Information

📇 Subscribers (3): DA(II, HS(I, LW(W 🖧 Children (11): 636128, 636129, 636131, 636133, 636136, ...

📧 Related (1): 538484 ✍️ RRO_Peer_Review: Approved (1 of 1)

📋 CD2_Approval: Pending (1 of 1)

Release Description

The Health Insurance Portability & Accountability Act (HIPAA) requires industry-wide standardization of Electronic Data Interchange (EDI) Transactions .This project adds system checks and reporting functions to the Medical Care Collections Fund (MCCF). Additionally, VHA CBO eBusiness Solutions has asked for changes to VistA accounts and to add functionality to eBilling, ePayments, and ePharmacy.

The following features of the IB software will be affected by this patch:

* Dental Claims

The IB package currently has the ability to send proprietary professional and institutional medical claims to the Financial Services Center (FSC). These claims contain data that is used by FSC to create compliant X12N/005010X222 Health Care Claim (837P) and X12N/005010X223 Health Care Claim (837I) transactions. This patch enhances the IB package to create proprietary 837 dental claims with the data necessary to send FSC a transaction it can map to a X12N/005010X224 Health Care Claim (837D) when a user authorizes a dental claim. Dental claims will only be Transmitted electronically and cannot be printed at this time. This enhancement touched all aspects of the claims billing process.

* Two minor prior defects were also addressed as part of this patch.

The first occurred when a claim was on both the CSA - Claims Status Awaiting Resolution [IBCE CLAIMS STATUS AWAITING] and the CBW - COB Management Worklist [IBCE COB MANAGEMENT] worklists. If a biller tried to address on the CSA first, an error message would display and the user session would unexpectedly end.

The second error occurred when a user selected Print MRA from the CBW but entered "^" instead of selecting a claim. The option abruptly ended and has been changed to instead gracefully exit.

Please NOTE: As of publication of this RRR, VIP Compliance Measures were not yet being reviewed/scored.

Release Readiness Measure 1

| User Stories Approved (%): | 🟩100%
Complete | Comments (max 890 characters): | Reviewed 8 approved user stories. |

| Performance - Response Metrics Specified: | 🟥No | | |

Release Readiness Measure 2

| User Stories Traced to Development Story and Test Cases (%): | 🟩100%
Complete | Comments (max 890 characters): | 100% of user stories trace to test cases. |

Release Readiness Measure 3

| Open Severity 1 or 2 Defects (#): | 🟩Zero (0) | Comments (max 890 characters): |

Release Readiness Measure 4

| User Stories Passed (%): | 🟩100%
Complete | Comments (max 890 characters): | 8 user stories passed testing. |

Performance Testing
Executed:

 No

Release Readiness Measure 5

Regression Testing Executed for Build intended for Production
Release:

 Yes

Comments (max 890
characters):

Release Readiness Measure 6

IOC Exit Site Concurrence:

 NA

Comments (max 890 characters):

Release Readiness Measure 7

Unmitigated Open Risks with High
(Red) Exposure Level:

 Zero (0)

Comments (max 890
characters):

Reviewed risk log with one mitigated
high exposure Risk 638926.

Release Readiness Measure 8

Section 508 Office Release
Recommended:

 Yes

Comments (max
890 characters):

Reviewed validation statement from 508 POC
Dandy.Diddle@va.gov recommending release.

Release Readiness Measure 9

ATO Approved and Valid:

 Yes

Comments (max 890 characters):

Using Regional VistA ATO.

Release Readiness Measure 10

Version Description Document (VDD)
Complete through Current Product Release
Component Builds:

 Yes

Comments (max
890 characters):

VDD and PD report IB*2.0*592 T10
being deployed which is the last
version tested.

Release Readiness Measure 11

Deployment and Installation Procedures Complete through Current
Product Release Component Builds:

 Yes

Comments (max 890
characters):

Release Readiness Measure 12

Back Out or Rollback Procedures Complete through Current Product
Release Component Builds:

 Yes

Comments (max 890
characters):

Release Readiness Measure 13

Production Operations Manual (POM) or Technical Manual (VistA)
Complete:

 Yes

Comments (max 890
characters):

Release Readiness Measure 14

Production RACI Chart Complete: Comments (max 890 characters):

Yes

Release Readiness Measure 15

SLAs and - or OLAs Approved: Comments (max 890 characters):

Yes

Release Readiness Measure 16

Acquisition and Financial Management Plan Approved:

Yes

Comments (max 890 characters):

AFMP reviewed via email. Please note that all VIP mandated documents are required to be submitted via Rational. Please contact the Rational Tools Team to set up a restricted folder if there are concerns with the contents of certain documents.

Release Readiness Measure 17

User Documentation Complete: Comments (max 890 characters):

Yes

Quick Information

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Related (1): 538484   RRO_Peer_Review: Approved (1 of 1)

CD2_Approval: Pending (1 of 1)

Links

Children (11):

636141: VIP Release Review - Deployment, Installation, Backout, Rollback Guide for IB*2*592 IOC RRR
636128: VIP Release Review - Financial Management Plan for IB*2*592 IOC RRR
636133: VIP Release Review - Traceability and Testing Results for IB*2*592 IOC RRR
636131: VIP Release Review - Requirements (Epics/User Stories) for IB*2*592 IOC RRR
636142: VIP Release Review - ATO Approval Memo for IB*2*592 IOC RRR
636138: VIP Release Review - Version Description Document, Patch Description for IB*2*592 IOC RRR
636136: VIP Release Review - Risk Log for IB*2*592 IOC RRR
636140: VIP Release Review - POM, Technical Manual (VistA), RACI for IB*2*592 IOC RRR
636145: VIP Release Review - User Guide for IB*2*592 IOC RRR
636143: VIP Release Review - 508 Validation Statement for IB*2*592 IOC RRR
636129: VIP Release Review - SLA / OLA for IB*2*592 IOC RRR

Related (1):

538484: Medical Care Collections Fund (MCCF) Electronic Data Interchange (EDI) Transaction Applications Suite Phase 1

Approvals

RRO_Peer_Review		Approved
Atwater, William H.		Approved
CD2_Approval		Pending
Ledford, Wayne (Constellation West)		Pending