


## 771308: IB 2.0 608 IOC RRR


Status:  Ready

Resolution:  Completed

### Record Details







Type:	 Release Readiness	Applies To Release Type:	1. IOC or Pilot
Filed Against:	eBilling	Release Scope:	3. Enhancements Only
Team Area:	eBilling / MCCF_EDT_TAS (CM)	Portfolio:	Health
Creation Date:		Project:	medical_care_collections_fund_(mccf)_electronic_data_interchange_(edi)_transaction
Created By:	<a href="#">Leeds, Laura H. (VetsEZ)</a>	Portfolio Director:	Unassigned
Modified Date:		Product Owner:	<frank.annecchini@va.gov>
Modified By:	<a href="#">Cecchetti, Judy</a>	Project Manager:	<a href="#">Noronha, Winston</a>
Tags:	pd:christan_govich	Receiving Organization:	<a href="#">Davis, Vanessa J. (EPMO) (archived)</a>
Owned By:	<a href="#">Ledford, Wayne</a>	EPS Number:	08-03-02-10-04-011
Planned For:	Build 6	Blocked:	<input type="checkbox"/>
Status Through:	Build 6	Reason:	
Release Date:		Archived If Checked:	<input type="checkbox"/>
Defect Resolution Patch for Release:	Unassigned	External ID:	
Released In:	Unassigned	Resolution Date:	
Version or Build:	IB*2.0*608_T33	Resolved By:	<a href="#">Ledford, Wayne</a>
Released in Change Order:			

### Progress Summary

Release Readiness Progress Percent: 100% Release Readiness Status:  Ready

VIP Compliance Progress Percent: 44% VIP Compliance Status:  41-60% Compliant

### Quick Information

 Subscribers (3): DA(C, HS(C, LLH(  Children (11): 715789, 715790, 715791, 715793, 715796, ...  
 Related (1): 787725  Copies (1): 792061  
 Copied From: 704369  RRO\_Peer\_Review: Approved (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.*


### Discussion


1. [Leeds, Laura H. \(VetsEZ\)](#), Jun 29, 2018, 10:15 AM  
Copied from work item 704369.

User Stories Approved (%):	 100% Complete	Comments (max 890 characters):	Reviewed 8 approved user stories.
Performance - Response Metrics Specified:	 No		
User Stories Traced to Development Story and Test Cases (%):	 100% Complete	Comments (max 890 characters):	100% of User Stories trace.


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


User Stories Passed (%):  100% Complete Comments (max 890 characters): 8 of 8 User Stories passed testing. User Story ID 2599 was not tested at the Dublin or Orlando test sites, but was tested at Martinsburg and Tomah test sites.


Performance Testing Executed:  No

Regression Testing Executed for Build intended for Production Release:  Yes Comments (max 890 characters): Previous sprint regression testing was executed. SQA Checklist certified the IB 2.0 608 T33 build.


IOC Exit Site Concurrence:  NA Comments (max 890 characters): N/A IOC Entry.

Unmitigated Open Risks with High (Red) Exposure Level:  Zero (0) Comments (max 890 characters): Reviewed 5 medium severity risks.


DE&A Compliance Evidence Verified:  NA Comments (max 890 characters): N/A release began prior to 7/1/18.

Section 508 Office Release Recommended:  Yes Comments (max 890 characters): Per 508 POC [Christopher.Walker4@va.gov](mailto:Christopher.Walker4@va.gov) "An audit was conducted on July 11, 2018 and no 508 defects were found. This release is fully 508 compliant."

ATO Approved and Valid:  Yes Comments (max 890 characters): Reviewed new Regional 150 day VistA ATO's.

Version Description Document (VDD) Complete through Current Product Release Component Builds:  Yes Comments (max 890 characters): Reviewed VDD and Patch Description for IB\*2.0\*608\_T33 which was the last build tested.


Deployment and Installation Procedures Complete through Current Product Release Component Builds:  Yes Comments (max 890 characters): Deployment and Installation procedures specify version being released; IB\*2.0\*608.

Back Out or Rollback Procedures Complete through Current Product Release Component Builds:  Yes Comments (max 890 characters): Back Out and Rollback procedures pertinent to version being released; IB\*2.0\*608.

Production Operations Manual (POM) or Technical Manual (VistA) Complete:  Yes Comments (max 890 characters): Reviewed Technical Manual that was updated for patch IB\*2.0\*608.

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

SLAs and - or OLAs Approved:  Yes Comments (max 890 characters): Utilizing Regional VistA SLA's.

Acquisition and Financial Management Plan Approved:  Yes Comments (max 890 characters): Digitally signed AFMP in the Sensitive folder.

User Documentation Complete:  Yes Comments (max 890 characters):

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### VIP Compliance Measure 1

Utilizing Agile methodology:  Yes Comments (max 890 characters):

### VIP Compliance Measure 2

Registered Release on Polaris Calendar:  Yes Comments (max 890 characters): Registry #'s 17943, 17945, 179546, 17947 (one per IOC site)

### VIP Compliance Measure 3

Managing product requirements (RM-RDNG):  No Comments (max 890 characters): Requirements approvals not recorded as Review data in the RDNG. Team uses Rally to manage requirements backlog and emails for refinements and approvals


### VIP Compliance Measure 4

Managing product risks and issues (CCM-RTC):  Yes Comments (max 890 characters):


### VIP Compliance Measure 5

Managing scheduled product sprints and backlog (CCM-RTC):  No Comments (max 890 characters): Team is using Rally and enters no development stories in CM.






### VIP Compliance Measure 6

Managing product test plans and execution (QM-RQM):  No Comments (max 890 characters): Team submitting testing docs - testing is managed in Rally.

### VIP Compliance Measure 7

Managing product code and documentation configurations/changes (CCM-RTC):  Unassigned Comments (max 890 characters): NOTE: The EPMO-CCMO evaluation is pending; therefore the 'Unassigned' status [default] is applicable at this time

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### Links

 Children (11):

715796: VIP Release Review - POM, Technical Manual (VistA), RACI - IB\*2\*608 IOC  
715798: VIP Release Review - ATO Approval Memo - IB\*2\*608 IOC  
715790: VIP Release Review - SLA / OLA - IB\*2\*608 IOC  
787844: VIP Release Review - Deployment, Installation, Backout, Rollback Guide - IB\*2\*608 IOC  
787845: VIP Release Review - User Guide - IB\*2\*608 IOC  
787840: VIP Release Review - Traceability and Testing Results - IB\*2\*608 IOC  
715793: VIP Release Review - Risk Log - IB\*2\*608 IOC  
715799: VIP Release Review - 508 Validation Statement - IB\*2\*608 IOC  
715789: VIP Release Review - Financial Management Plan - IB\*2\*608 IOC  
715791: VIP Release Review - Requirements (Epics/User Stories) - IB\*2\*608 IOC  
731782: VIP Release Review - VDD and Patch Description - IB\*2\*608 IOC

 Copied From:

704369: MCCF EDI Ph2 Bld3 eBilling - IB 2.0 592 GA RRR

 Copies (1):


792061: MCCF EDI TAS PHASE1 - IB 2.0 621 IOC RRR

 Related (1):

787725: Medical Care Collections Fund (MCCF) Electronic Data Interchange (EDI) Transaction Applications Suite Phase 2

### Approvals

 RRO\_Peer\_Review  Approved

Cecchetti, Judy  Approved

**Where Am I in the Workflow?**

Workflow Information:

RTC Release Readiness  
Work Item Type  
State Transition Diagram

(Super State Type)  
Last Confirmed September 13, 2018

