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

Status: ✓ Ready

Resolution: ✓ Completed

Record Details

Type:	🚦 Release Readiness	Released in Change Order:	
Filed Against:	eBilling	Applies To Release Type:	2. General Availability
Team Area:	eBilling / MCCF_EDI_TAS (CM)	Release Scope:	3. Enhancements Only
Creation Date:	3/23/2018, 9:55:56 AM	Portfolio:	Health
Created By:	Leeds, Laura H. (VetsEZ)	Project:	medica_care_collections_fund_(mccf)_electronic_data_interchange_(edi)_transaction_applications_suite_phase_2
Modified Date:	10/11/2018, 11:21:51 AM	Portfolio Director:	Tuisamatatele, Katrina E.
Modified By:	Atwater, William H.	Product Owner:	<frank.annecchini@va.gov>
Tags:		Project Manager:	Noronha, Winston
Owned By:	Ledford, Wayne	Receiving Organization:	Davis, Vanessa J. (EPMO) (archived)
Planned For:	Build 3	EPS Number:	08-03-02-10-04-011
Status Through:	Build 3	Blocked:	☐
Release Date:	10/16/2018, 12:00:00 PM	Reason:	
Defect Resolution Patch for Release:	Unassigned	Archived If Checked:	☐
Released In:	Unassigned	Resolution Date:	10/11/2018, 11:21:51 AM
Version or Build:	IB*2.0*592 T20	Resolved By:	Atwater, William H.

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 (2): LW, LLH(
- 🗂 Children (5): 740260, 740263, 740265, 826952, 826954
- 📄 Related (1): 538484
- 📄 Copies (1): 771308
- 📄 Copied From: 636123
- ✍ RRO_Peer_Review: Approved (1 of 1)
- ✖ CD2_Approval: Pending (0 of 0)

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.

Discussion

1. Leeds, Laura H. (VetsEZ), Mar 23, 2018, 9:55 AM
   Copied from work item 636123.

User Stories Approved (%):	🟩 100% Complete	Comments (max 890 characters):	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 to test cases.
Open Severity 1 or 2 Defects (#):	🟩 Zero (0)	Comments (max 890 characters):	
User Stories Passed (%):	🟩 100% Complete	Comments (max 890 characters):	8 user stories passed testing.
Performance Testing Executed:	🟥 No		
Regression Testing Executed for Build intended for Production Release:	🟩 Yes	Comments (max 890 characters):	

IOC Exit Site Concurrence: 🟩 Yes Comments (max 890 characters): IOC site concurrences for Birmingham, Tomah, Albuquerque and Martinsburg, Kansas City for IB 2.0 592 T20.

HPS AC Concurrence from Angela Murray.

Unmitigated Open Risks with High (Red) Exposure Level:	🟩 Zero (0)	Comments (max 890 characters):	
DE&A Compliance Evidence Verified:	⬜ NA	Comments (max 890 characters):	Not being audited for projects that started before 9/1/2017.
Section 508 Office Release Recommended:	🟩 Yes	Comments (max 890 characters):	Reviewed validation statement from 508 POC Dandy.Diddle@va.gov recommending release.

ATO Approved and Valid: ■ Yes   Comments (max 890 characters):   Using Regional VistA ATO.

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*592 T20 which was the last build tested.

Deployment and Installation Procedures Complete through Current Product Release Component Builds: ■ Yes   Comments (max 890 characters):

Back Out or Rollback Procedures Complete through Current Product Release Component Builds: ■ Yes   Comments (max 890 characters):

Production Operations Manual (POM) or Technical Manual (VistA) Complete: ■ Yes   Comments (max 890 characters):   Reviewed Technical Manual for IB*2*592.

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

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

Acquisition and Financial Management Plan Approved: ■ Yes   Comments (max 890 characters):

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

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Related (1): 538484   Copies (1): 771308

Copied From: 636123   RRO_Peer_Review: Approved (1 of 1)

CD2_Approval: Pending (0 of 0)

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):   Polaris Calendar #12835 with Release Date of 10/16/18

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 (5):
740263: VIP Release Review - VDD, Patch Description - IB*2*592 GA RRR
826952: VIP Release Review - POM, Technical Manual (VistA), RACI for IB*2*592 GA RRR
740260: VIP Release Review - Deployment, Installation, Backout, Rollback Guide for IB*2*592 GA RRR
740265: VIP Release Review - Traceability and Testing - IB*2*592 GA RRR
826954: VIP Release Review - User Guide for IB*2*592 GA RRR

Copied From:
636123: IB*2*592 IOC RRR

Copies (1):
771308: IB*2*608 IOC - RRR - 9/20 Jeff's

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

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

Color Legend:
The color of the box indicates the status group that the individual status is in.

Open   In Progress   Closed

New

Invalidate

Start Working

Defer

Deferred

Continue Working

Restart

In Progress

Invalidate

Not Ready

Ready

Defer   Restart

Restart

Continue Working

Invalid

Not Ready   Invalidate

Defer

Ready