**Soarian to PatientSafe ADT Requirements**

**Version 1.0**

**Prepared By: Levy Lazarre**

**Date: 1/21/2019**

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# **Document Control**

## Resources

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## Project Distribution List

## Document Version Control

|  |  |  |  |
| --- | --- | --- | --- |
| **Version** | **Date** | **Modifier** | **Description** |
| V1.0 | 01/21/2019 | Levy Lazarre | Original document |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

# 1. Introduction

## 1.1 Purpose

The purpose of this document is to describe the ADT Interface going from Soarian HIS to PatientSafe Solutions.

**PatientTouch** is a PatientSafe application used by physicians, nurses, and other clinicians for collaboration in patient care. It runs on a smartphone and consolidates secure messaging, voice, alerts, and nurse calls with EMR data and clinical workflows in one mobile app on one device.

## 1.2 Project Scope

The scope of this project is to automate the integration of the PatientSafe Solutions PatientTouch application with the Soarian HIS via HL7 ADT interface and the Cerner EMR via HL7 ADT and Results interfaces. There is also integration of Orders via Sansoro API. The current document describes the ADT interface from Soarian Financials to PatientSafe.

## 1.3 Terminology Standards

### 1.3.1 Acronyms

**ADT** – Admission, Discharge, Transfer: mainly demographic and patient location data

**HIS** – Health Information System, the source and keeper of patient demographic data

**PSS** – PatientSafe Solutions

### 1.3.2 Glossary

**ADT Event** – Trigger event associated with a patient event: registration, admission, discharge, transfer, update…

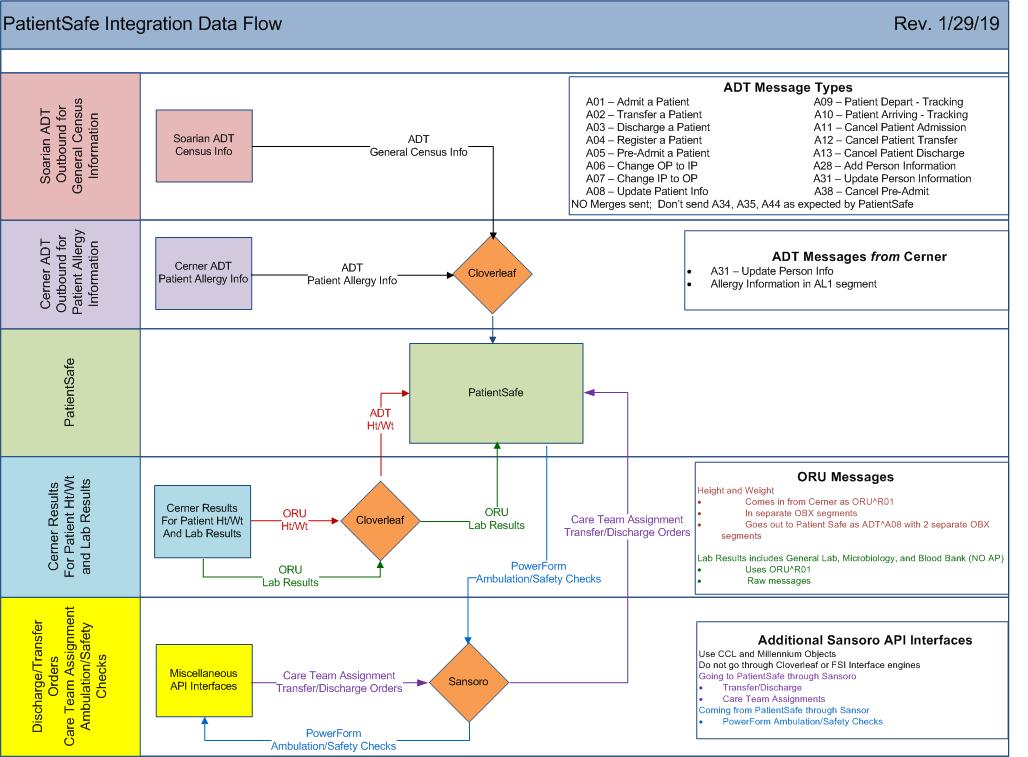
## 1.4 Document References

1. IP\_Baycare\_Workflow\_101718.pdf

2. ADT Test cases.rev0-20181126.xlsx

# 2. Diagram

Provide a solution diagram that depicts the integration of components specified in this IDBB. This diagram must include the data flow for the interfaces (source and target).



# 3. Requirements

## 3.1 Functional Requirements

Provide detail for the below functional requirements. The message transformation requirements for the components defined in this specification should be specified in section 4.2 of this document.

|  |  |  |
| --- | --- | --- |
| **Cloverleaf** |  |  |
| **Number** | **Requirement Name** | **Requirement Description** |
| FR.2019.1.0 | For the pilot project, only send Mease Countryside Hospital patients to PatientSafe. | Only MCS is included in the pilot project. A Tcl advanced filter is used to only let patients from MCS hospital go to PatientSafe in this first phase. |
| FR.2019.2.0 | Do not send merge messages to PatientSafe. | In this first phase, it was decided for several workflow reasons not to send ADT merge messages to PatientSafe. |
|  |  |  |
|  |  |  |
|  |  |  |

## 3.2 Non-Functional Requirements

Provide concise detail for the below non-functional requirements. The below requirements must be evaluated for every project.

|  |  |  |
| --- | --- | --- |
| **Cloverleaf** |  |  |
| **Number** | **Requirement Name** | **Requirement Description** |
| NFR.20XX.1.0 | Click here to enter text. | Click here to enter text. |

## 3.3 Messaging Protocols

Below are listed the details for the messaging protocols that will be leveraged for this integration.

### 3.3.1 Inbound to the BayCare Cloverleaf From SOARIAN

* TCP MLLP Server Connection

### 3.3.2 Outbound to PatientSafe

* TCP MLLP Client Connection

# 4. HL7 Messaging

## 4.1 Messaging Format

### 4.1.1 Segments

The segments utilized for this interface are:

MSH

EVN

PID

PD1

{NK1}

PV1

[PV2]

{ROL}

{OBX}

[{DG1}]

{GT1}

[{IN1}]

[{IN2}]

[{ZIN}]

[PDA]

[ZPV]

[{ZPT}]

[ZID]

Note that the messages are sent “raw” from Soarian to PatientSafe.

At this point, PSS is not using information from the Z segments.

*Message Construction Notes:*

*[Square Brackets] – Optional*

*{Curly Brackets} – Repeatable*

*MSH – Message Header*

*EVN – Event segment*

*PID – Patient ID segment*

*PD1 – Patient Additional Demographic*

*NK1 – Next of Kin segment*

*PV1 – Patient Visit segment*

*PV2 – Patient Visit segment – Additional Information*

*ROL – Role*

*OBX – Observation / Result*

*DG1 – Diagnosis*

*GT1 – Guarantor segment*

*IN1 – Insurance*

*IN2 – Insurance Additional Information*

*ZIN – Insurance Additional Information*

*PDA – Patient Death and Autopsy*

### 4.1*.*2 Messaging Event Types

Below are the messages types necessary for this integration

Supported ADT Events

|  |  |
| --- | --- |
| **Event Type** | **Description** |
| A01 | Admit a patient |
| A02 | Transfer a patient |
| A03 | Discharge a patient |
| A04 | Register a patient |
| A05 | Pre-Admit a patient |
| A06 | Change outpatient to inpatient |
| A07 | Change inpatient to outpatient |
| A08 | Update patient information |
| A09 | Patient Departing - Tracking |
| A10 | Patient Arriving - Tracking |
| A11 | Cancel patient admission |
| A12 | Cancel patient transfer |
| A13 | Cancel patient discharge |
| A28 | Add Person Information |
| A31 | Update Person Information |
| A38 | Cancel pre-admit |
| A44 | Move account information – patient account number |

**Due to workflow considerations, it was decided during the implementation not to send merge messages to PatientSafe. Furthermore, Soarian does not send the message types expected by PatientSafe (A34, A35, A44).**

### 4.1*.*3 Cloverleaf Configuration Files

For each HL7 interface specified in Section 2 of this document, identify the Cloverleaf Configuration Files: Variants, TCL Scripts, Xlates, etc.

HL7 Variants: HL7 2.6 Soarian

Xlate: soarf\_adt\_norm.xlt (our standard “normalize” Xlate)

TCL Script: tpsAdvHL7Filter.tcl

### 4.1.4 Cloverleaf Site Location

Production = soarf\_adt\_ent\_18\_p

Test = soarf\_adt\_ent\_18

## 4.2 Data Transformation Requirements

No ADT transformations were required by PSS

## 4.3 Sample Message

Inbound to Cloverleaf from Soarian: (Inpatient)

MSH|^~\&|SOARF|60A0|||201901211021||ADT^A04|64545a27-bc91-4e1e-a22d-73cfb8bdd56d|P|2.7||1

EVN|A04|201901211021||CI|b087991|201901211014|9017

PID|1||7000109745^^^504^MR^^20190121~810120322^^^900000^PN^^20190121||TESTONE^COMMONWELL^^^^^L^^^20190121||19791212|F||PcfIs|147 RESONANCE TEST^""^Safety Harbor^FL^34695^USA^M^^Pinellas^^^20190121~147 RESONANCE TEST^""^Safety Harbor^FL^34695^USA^H^""^Pinellas^^^20190121||^PRN^PH^^1^516^9877777^""^""||EN|M||6000141713^^^504^VCD^^20190121||||HIS||N|0|||||N|N

PD1||||||||N

NK1|1|TESTONE^FATHER^^^^^L|F|~^^^""^^^N|631-258-8888^PRN^PH^^^631^2588888||Emergency Contact 1

NK1|2||EMP|^^ORLANDO^FL^^USA^M|||EMP||||||HOUSE OF BLUES^L^131352^^^900000^XX|||||||||||||||||||||""

PV1|1|O|MC4EMC^MC4374^C4374P^9017|Elective|||005125^Carson^Thomas^Edward^^^MD^^183^L^^^PRN^^^^20171220~1437^^^^^^^^900000^^^^DN~ME36578^^^^^^^^195^^^^LN~1427058791^^^^^^^^900004^^^^NPI~00611^^^^^^^^769^^^^PRN~05433^^^^^^^^777^^^^PRN~R9207^^^^^^^^745^^^^PRN~05433^^^^^^^^779^^^^PRN~05433^^^^^^^^2127^^^^PRN~05433^^^^^^^^781^^^^PRN~R9207^^^^^^^^748^^^^PRN~00611^^^^^^^^771^^^^PRN~05433^^^^^^^^783^^^^PRN~00611^^^^^^^^772^^^^PRN~00611^^^^^^^^737^^^^PRN~00611^^^^^^^^684^^^^PRN~00611^^^^^^^^1316^^^^PRN~1^^^^^^^^2134^^^^PRN~00611^^^^^^^^775^^^^PRN~05433^^^^^^^^2077^^^^PRN~00611^^^^^^^^581^^^^PRN~05522^^^^^^^^1505^^^^PRN~R9207^^^^^^^^757^^^^PRN~05433^^^^^^^^2078^^^^PRN~00611^^^^^^^^1325^^^^PRN~05433^^^^^^^^2076^^^^PRN|||OSV|||N|RP|||005125^Carson^Thomas^Edward^^^MD^^183^L^^^PRN^^^^20171220~1437^^^^^^^^900000^^^^DN~ME36578^^^^^^^^195^^^^LN~1427058791^^^^^^^^900004^^^^NPI~00611^^^^^^^^769^^^^PRN~05433^^^^^^^^777^^^^PRN~R9207^^^^^^^^745^^^^PRN~05433^^^^^^^^779^^^^PRN~05433^^^^^^^^2127^^^^PRN~05433^^^^^^^^781^^^^PRN~R9207^^^^^^^^748^^^^PRN~00611^^^^^^^^771^^^^PRN~05433^^^^^^^^783^^^^PRN~00611^^^^^^^^772^^^^PRN~00611^^^^^^^^737^^^^PRN~00611^^^^^^^^684^^^^PRN~00611^^^^^^^^1316^^^^PRN~1^^^^^^^^2134^^^^PRN~00611^^^^^^^^775^^^^PRN~05433^^^^^^^^2077^^^^PRN~00611^^^^^^^^581^^^^PRN~05522^^^^^^^^1505^^^^PRN~R9207^^^^^^^^757^^^^PRN~05433^^^^^^^^2078^^^^PRN~00611^^^^^^^^1325^^^^PRN~05433^^^^^^^^2076^^^^PRN|SDS|5400054202^^^504^VN^^20190121|TRICARE|||||||||||||||||||9017|||||201901211014|||||||V

PV2|||^HYPERTENSION||||~~~~false||||||0||N||||||N||MC Observation^L^722^^^900000^XX~^^1265419907^^^900004^NPI|Checked in|||||||N|||||N||||Observ

ROL||AD|PP|1962540997^Cimino^Patrick^Thomas^II^^MD^^900004^L^^^NPI^^^^20170217~05091^^^^^^^^581^^^^PRN~05091^^^^^^^^2078^^^^PRN~05091^^^^^^^^2077^^^^PRN~05091^^^^^^^^2076^^^^PRN~05416^^^^^^^^1316^^^^PRN~05416^^^^^^^^1325^^^^PRN~05416^^^^^^^^684^^^^PRN~05416^^^^^^^^737^^^^PRN~05091^^^^^^^^1505^^^^PRN~1464^^^^^^^^900000^^^^DN~055144^^^^^^^^183^^^^PRN~ME46867^^^^^^^^195^^^^LN~05416^^^^^^^^769^^^^PRN~05091^^^^^^^^777^^^^PRN~05091^^^^^^^^745^^^^PRN~05091^^^^^^^^779^^^^PRN~05091^^^^^^^^2127^^^^PRN~05091^^^^^^^^781^^^^PRN~05091^^^^^^^^748^^^^PRN~05416^^^^^^^^771^^^^PRN~05091^^^^^^^^783^^^^PRN~05416^^^^^^^^772^^^^PRN~05416^^^^^^^^775^^^^PRN~05091^^^^^^^^757^^^^PRN|201901211017||||Phys

ROL||AD|AT|005125^Carson^Thomas^Edward^^^MD^^183^L^^^PRN^^^^20171220~1437^^^^^^^^900000^^^^DN~ME36578^^^^^^^^195^^^^LN~1427058791^^^^^^^^900004^^^^NPI~00611^^^^^^^^769^^^^PRN~05433^^^^^^^^777^^^^PRN~R9207^^^^^^^^745^^^^PRN~05433^^^^^^^^779^^^^PRN~05433^^^^^^^^2127^^^^PRN~05433^^^^^^^^781^^^^PRN~R9207^^^^^^^^748^^^^PRN~00611^^^^^^^^771^^^^PRN~05433^^^^^^^^783^^^^PRN~00611^^^^^^^^772^^^^PRN~00611^^^^^^^^737^^^^PRN~00611^^^^^^^^684^^^^PRN~00611^^^^^^^^1316^^^^PRN~1^^^^^^^^2134^^^^PRN~00611^^^^^^^^775^^^^PRN~05433^^^^^^^^2077^^^^PRN~00611^^^^^^^^581^^^^PRN~05522^^^^^^^^1505^^^^PRN~R9207^^^^^^^^757^^^^PRN~05433^^^^^^^^2078^^^^PRN~00611^^^^^^^^1325^^^^PRN~05433^^^^^^^^2076^^^^PRN|201901211014||||Phys|||^WPN^PH^^0^727^9381908~^WPN^PH^^0^727^4481881~^ORN^FX^^0^727^9388693

ROL||AD|AD|005125^Carson^Thomas^Edward^^^MD^^183^L^^^PRN^^^^20171220~1437^^^^^^^^900000^^^^DN~ME36578^^^^^^^^195^^^^LN~1427058791^^^^^^^^900004^^^^NPI~00611^^^^^^^^769^^^^PRN~05433^^^^^^^^777^^^^PRN~R9207^^^^^^^^745^^^^PRN~05433^^^^^^^^779^^^^PRN~05433^^^^^^^^2127^^^^PRN~05433^^^^^^^^781^^^^PRN~R9207^^^^^^^^748^^^^PRN~00611^^^^^^^^771^^^^PRN~05433^^^^^^^^783^^^^PRN~00611^^^^^^^^772^^^^PRN~00611^^^^^^^^737^^^^PRN~00611^^^^^^^^684^^^^PRN~00611^^^^^^^^1316^^^^PRN~1^^^^^^^^2134^^^^PRN~00611^^^^^^^^775^^^^PRN~05433^^^^^^^^2077^^^^PRN~00611^^^^^^^^581^^^^PRN~05522^^^^^^^^1505^^^^PRN~R9207^^^^^^^^757^^^^PRN~05433^^^^^^^^2078^^^^PRN~00611^^^^^^^^1325^^^^PRN~05433^^^^^^^^2076^^^^PRN|201901211014||||Phys|||^WPN^PH^^0^727^9381908~^WPN^PH^^0^727^4481881~^ORN^FX^^0^727^9388693

OBX|1|CE|AdditionalData1^^LSFUSERDATAE||N||||||R

OBX|2|NM|9272-6^Apgar 1^LN||0

OBX|3|NM|9274-2^Apgar 5^LN||0

DG1|1||I10^Essential (primary) hypertension^ICD10-CM||201901211014|Adm|||||||||1

GT1|1|7000109745^^^504^MR^^20190121~810120322^^^900000^PN^^20190121|TESTONE^COMMONWELL^^^^^L^^^20190121||147 RESONANCE TEST^""^Safety Harbor^FL^34695^USA^M^^Pinellas^^^20190121~147 RESONANCE TEST^""^Safety Harbor^FL^34695^USA^H^""^^^^20190121|^PRN^PH^^1^516^9877777^""^""||19791212|F|P|6||||||^^ORLANDO^FL^^USA^M|||""|||||N|||||M||||||EN||||||||HIS||||||0^0|HOUSE OF BLUES^L^131352^^^900000^XX||""||PcfIs

IN1|1|63^Tricare|435^^^900000^XX^^20120228~NLP00004^^^184^CRI^^20140328~391268299^^^900001^TX^^20160915|Tricare^L^435^^^900000^XX|PO BOX 7981^^Madison^WI^537077981^USA^M^^^^POLCS-M~PO BOX 7889^^MADISON^WI^53707^USA^M^^^^HRefund|^^^^^^^POLCS-M|^WPN^PH^^0^800^4445445^^POLCS-M||Tricare|131352^^^900000^XX^^20170829|HOUSE OF BLUES^L^131352^^^900000^XX||||Health|TESTONE^COMMONWELL^^^^^L^^^20190121|6|19791212|147 RESONANCE TEST^""^Safety Harbor^FL^34695^USA^M^^Pinellas~147 RESONANCE TEST^""^Safety Harbor^FL^34695^USA^H^""^Pinellas|||1||||||||||||||111558888|||||||F|^^ORLANDO^FL^^USA^M|false||||7000109745^^^504^MR^^20190121~810120322^^^900000^PN^^20190121

IN2|||||||||||||||||||||||||99999|0025||||||||EN||||||||HIS|M|||||""|||||||||||||||^PRN^PH^^1^516^9877777^""^""|||||||HOUSE OF BLUES^L^131352^^^900000^XX|PcfIs|6

ZIN||||||||||||||||||||||||||||||||||||||||||||||||||||^^policyPlanName^policyPlanName^Tricare||||||63^^^900000^HPI^20000101~Government^^^183^NHPI^20140313||||||||||||||""|""

PDA||||||N|||N

ZPV||||||||||||||||||||||||||||||||||||||||||||||||AttributeDirty|""|BCBCE3IGR1036LK|||||||||||^^mostCurrEncTypeCd^mostCurrEncTypeCd^OP||||||||5400054202^^No SCD^504^ZAVN^^20190121||201901211014||||||false|""|""

ZPT|Consent|Y|20190121|20190121

ZPT|HIE|Consent Obtained|20190121|20190121

Outbound from Cloverleaf to PatientSafe: (Inpatient)

MSH|^~\&|SOARF|MCS|||201901211021||ADT^A04|64545a27-bc91-4e1e-a22d-73cfb8bdd56d|P|2.7||1

EVN|A04|201901211021||CI|b087991|201901211014|9017

PID|1|810120322^^^900000^PN|7000109745^^^BCHS^MR||TESTONE^COMMONWELL^^^^^L^^^20190121||19791212|F||PcfIs|147 RESONANCE TEST^""^Safety Harbor^FL^34695^USA^M^^Pinellas^^^20190121~147 RESONANCE TEST^""^Safety Harbor^FL^34695^USA^H^""^Pinellas^^^20190121||^PRN^PH^^1^516^9877777^""^""||EN|M||6000141713^^^BCHS^VCD^^20190121||||HIS||N|0|||||N|N

PD1||||||||N

NK1|1|TESTONE^FATHER^^^^^L|F|~^^^""^^^N|631-258-8888^PRN^PH^^^631^2588888||Emergency Contact 1

NK1|2||EMP|^^ORLANDO^FL^^USA^M|||EMP||||||HOUSE OF BLUES^L^131352^^^900000^XX|||||||||||||||||||||""

PV1|1|O|4EMC^4374^P^MCS|Elective|||005125^Carson^Thomas^Edward^^PRN^1427058791^NPI^00611^PRDOC^MCS^^^^onecall^60A0|||OSV|||N|RP|||005125^Carson^Thomas^Edward^^PRN^1427058791^NPI^00611^PRDOC^MCS|OV|5400054202^^^504^VN^^20190121|TRICARE|||||||||||||||||||9017|||||201901211014|||||||V

PV2|||^HYPERTENSION||||~~~~false||||||0||N||||||N||MC Observation^L^722^^^900000^XX~^^1265419907^^^900004^NPI|Checked in|||||||N|||||N||||Observ

ROL||AD|PP|055144^Cimino^Patrick^Thomas^II^PRN^1962540997^NPI^05416^PRDOC^MCS|201901211017||||Phys

ROL||AD|AT|005125^Carson^Thomas^Edward^^^MD^^183^L^^^PRN^^^^20171220~1437^^^^^^^^900000^^^^DN~ME36578^^^^^^^^195^^^^LN~1427058791^^^^^^^^900004^^^^NPI~00611^^^^^^^^769^^^^PRN~05433^^^^^^^^777^^^^PRN~R9207^^^^^^^^745^^^^PRN~05433^^^^^^^^779^^^^PRN~05433^^^^^^^^2127^^^^PRN~05433^^^^^^^^781^^^^PRN~R9207^^^^^^^^748^^^^PRN~00611^^^^^^^^771^^^^PRN~05433^^^^^^^^783^^^^PRN~00611^^^^^^^^772^^^^PRN~00611^^^^^^^^737^^^^PRN~00611^^^^^^^^684^^^^PRN~00611^^^^^^^^1316^^^^PRN~1^^^^^^^^2134^^^^PRN~00611^^^^^^^^775^^^^PRN~05433^^^^^^^^2077^^^^PRN~00611^^^^^^^^581^^^^PRN~05522^^^^^^^^1505^^^^PRN~R9207^^^^^^^^757^^^^PRN~05433^^^^^^^^2078^^^^PRN~00611^^^^^^^^1325^^^^PRN~05433^^^^^^^^2076^^^^PRN|201901211014||||Phys|||^WPN^PH^^0^727^9381908~^WPN^PH^^0^727^4481881~^ORN^FX^^0^727^9388693

ROL||AD|AD|005125^Carson^Thomas^Edward^^^MD^^183^L^^^PRN^^^^20171220~1437^^^^^^^^900000^^^^DN~ME36578^^^^^^^^195^^^^LN~1427058791^^^^^^^^900004^^^^NPI~00611^^^^^^^^769^^^^PRN~05433^^^^^^^^777^^^^PRN~R9207^^^^^^^^745^^^^PRN~05433^^^^^^^^779^^^^PRN~05433^^^^^^^^2127^^^^PRN~05433^^^^^^^^781^^^^PRN~R9207^^^^^^^^748^^^^PRN~00611^^^^^^^^771^^^^PRN~05433^^^^^^^^783^^^^PRN~00611^^^^^^^^772^^^^PRN~00611^^^^^^^^737^^^^PRN~00611^^^^^^^^684^^^^PRN~00611^^^^^^^^1316^^^^PRN~1^^^^^^^^2134^^^^PRN~00611^^^^^^^^775^^^^PRN~05433^^^^^^^^2077^^^^PRN~00611^^^^^^^^581^^^^PRN~05522^^^^^^^^1505^^^^PRN~R9207^^^^^^^^757^^^^PRN~05433^^^^^^^^2078^^^^PRN~00611^^^^^^^^1325^^^^PRN~05433^^^^^^^^2076^^^^PRN|201901211014||||Phys|||^WPN^PH^^0^727^9381908~^WPN^PH^^0^727^4481881~^ORN^FX^^0^727^9388693

OBX|1|CE|AdditionalData1^^LSFUSERDATAE||N||||||R

OBX|2|NM|9272-6^Apgar 1^LN||0

OBX|3|NM|9274-2^Apgar 5^LN||0

DG1|1||I10^Essential (primary) hypertension^ICD10-CM||2|Adm|||||||||1

GT1|1|7000109745^^^504^MR^^20190121~810120322^^^900000^PN^^20190121|TESTONE^COMMONWELL^^^^^L^^^20190121||147 RESONANCE TEST^""^Safety Harbor^FL^34695^USA^M^^Pinellas^^^20190121~147 RESONANCE TEST^""^Safety Harbor^FL^34695^USA^H^""^^^^20190121|^PRN^PH^^1^516^9877777^""^""||19791212|F|P|6||||||^^ORLANDO^FL^^USA^M|||""|||||N|||||M||||||EN||||||||HIS||||||0^0|HOUSE OF BLUES^L^131352^^^900000^XX||""||PcfIs

IN1|1|63^Tricare|435^^^900000^XX^^20120228~NLP00004^^^184^CRI^^20140328~391268299^^^900001^TX^^20160915|Tricare^L^435^^^900000^XX|PO BOX 7981^^Madison^WI^537077981^USA^M^^^^POLCS-M~PO BOX 7889^^MADISON^WI^53707^USA^M^^^^HRefund|^^^^^^^POLCS-M|^WPN^PH^^0^800^4445445^^POLCS-M||Tricare|131352^^^900000^XX^^20170829|HOUSE OF BLUES^L^131352^^^900000^XX||||Health|TESTONE^COMMONWELL^^^^^L^^^20190121|6|19791212|147 RESONANCE TEST^""^Safety Harbor^FL^34695^USA^M^^Pinellas~147 RESONANCE TEST^""^Safety Harbor^FL^34695^USA^H^""^Pinellas|||1||||||||||||||111558888|||||||F|^^ORLANDO^FL^^USA^M|false||||7000109745^^^504^MR^^20190121~810120322^^^900000^PN^^20190121

IN2|||||||||||||||||||||||||99999|0025||||||||EN||||||||HIS|M|||||""|||||||||||||||^PRN^PH^^1^516^9877777^""^""|||||||HOUSE OF BLUES^L^131352^^^900000^XX|PcfIs|6

ZIN||||||||||||||||||||||||||||||||||||||||||||||||||||^^policyPlanName^policyPlanName^Tricare||||||63^^^900000^HPI^20000101~Government^^^183^NHPI^20140313

PDA||||||N|||N

ZPV||||||||||||||||||||||||||||||||||||||||||||||||AttributeDirty|""|BCBCE3IGR1036LK|||||||||||^^mostCurrEncTypeCd^mostCurrEncTypeCd^OP||||||||5400054202^^No SCD^504^ZAVN^^20190121||201901211014

ZPT|Consent|Y|20190121|20190121

ZPT|HIE|Consent Obtained|20190121|20190121

ZID|7000109745^^^504^MR^^20190121~810120322^^^900000^PN^^20190121

**Go Live Date for PSS ADT interface: January 22, 2019**

# Appendix A: Risks and Concerns

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Project Name** |  |  | | |  |  |  |  |
| **Number** | **Risk / Concern** | **Comment** | **Mitigation** | | |  |  |  |
|  |  |  | |  | |  |  |  |

# Appendix B: Issues List

This is a dynamic list of the open issues related to the IDBB that remain to be solved, including but not limited to TBDs, pending decisions, information needed, conflict awaiting resolution, and the like.

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Project Name** |  |  | | |  |  |  |  |
| **Number** | **Issue** | **Comment** | **Fix** | | |  |  |  |
|  |  |  | |  | |  |  |  |

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