



FEI Systems

Connecting Every Dimension of
Health and Human Services

FASAMS Requirements Document

Create FASAMS V14 Overall Job Performance report for UAT testing WI
14176

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GENERAL

VERSION CONTROL

Date	Version	Author(s)	Brief Description of Change
5/13/2020	1.0	Jesse Lindsey	Initial document creation
5/18/2020	1.1	Jesse Lindsey	Update document
5/20/2020	1.2	Jesse Lindsey	Update document
7/20/2020	1.3	Jesse Lindsey	Update doc with final estimate

STAKEHOLDERS

Role	Name
FEI Implementation Manager	Jesse Lindsey
FEI Account Manager	Kory Schnoor
FEI Product Manager	Jessica Knott
DCF OITS Project Director	Nathan McPherson
DCF SAMH Project Sponsor	Jonathan Hall
DCF Business Analysts	Gregory Nix / Victor Gaines

TERMS AND DEFINITIONS

Terms	Description

SCOPE

INITIAL REQUEST & ASSUMPTIONS

Business Statement

Managing Entities need the ability to run reports for errors during their testing of FASAMS Version 14 in the UAT environment.

Scope Definition

Update the Overall Job Performance report to include Version 14 submitted data. The updated report will work the same as the current version with the added Version 14 data sets.

Assumptions, Constraints, Dependencies

EXISTING FUNCTIONALITY

Currently, there is an Overall Job Performance report that works for Version 13 of FASAMS but not for Version 14.

PROPOSED FUNCTIONALITY

The Overall Job Performance report will be updated to include all Version 14 data sets.

INITIAL ESTIMATE/ QUOTE HISTORY

Phase/ Quote Date	Item(s)	Description	Estimate/ Quote
5/14/2020	14176	Initial Estimate	0 - 90
7/20/2020	14176	Final Estimate	Final Estimate: Analysis - 10 Dev - 8 Test - 30 Acct / Project Management - 4 Total - 52

REQUIREMENTS

1. UPDATE OVERAL JOB PERFORMANCE REPORT TO INLCUDE VERSION 14 DATA SETS

Req. ID	Requirement	Ref. ID	Dev	QA
1.0	Update report: <ul style="list-style-type: none"> Add new FASAMS Version 14 data sets to existing Overall Job Performance report 		<input type="checkbox"/>	<input type="checkbox"/>
1.1	Access: <ul style="list-style-type: none"> The report should be available in the Job Submission Performance category under the Report tab. All users with a role that includes the View Job Submission Performance Reports permission will have access to this report 		<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>