



FEI Systems

Connecting Every Dimension of
Health and Human Services

FASAMS Requirements Document

Update Client UCIs report for UAT testing WI 14178

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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 and add 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 existing Client UCI report to include FASAMS Version 14 submitted clients. The report will work the same as the FASAMS Version 13 report but with an extract filter for Version 13 vs Version 14.

Assumptions, Constraints, Dependencies

EXISTING FUNCTIONALITY

Currently, there is a Client UCI report that works for Version 13 of FASAMS but not for Version 14.

PROPOSED FUNCTIONALITY

An existing Client UCI report will be updated to include Version 14 data which will operate the same way as the Client UCIs report for FASAMS version 13.

INITIAL ESTIMATE/ QUOTE HISTORY

Phase/ Quote Date	Item(s)	Description	Estimate/ Quote
5/14/2020	14178	Initial Estimate	0 - 90
	14178	Final Estimate	Final Estimate: Analysis - 10 Dev - 12 Test - 30 Acct / Project Management - 6 Total - 58

REQUIREMENTS

1. UPDATE CLIENT UCIS REPORT TO INCLUDE VERSION 14 DATA

Submitting Entities: Has UCI:

A FASAMS Version:

1 - 100 of 548663

Client UCIs													B
Last Name	First Name	Birth Date	Gender	SSN	Pseudo SSN	Unique Client Identifier	Medicaid PIN	Submitting Entity	Provider	Federal Tax Identifier	Source Record Identifier	FASAMS Version	
A	K		Female					Southeast Florida Behavioral Health Network (SEFBHN)	DRUG ABUSE FOUNDATION OF PALM	23-7074625	456CF5D1-D1A6-4F82-AB0B-A2E236973D6A	Version 14	
A	E		Male					Southeast Florida Behavioral Health Network (SEFBHN)	DRUG ABUSE FOUNDATION OF PALM	23-7074625	DE811D22-2B62-4829-B4A2-5C7B2DA75FF7	Version 14	

Req. ID	Requirement	Ref. ID	Dev	QA
1.0	update report: <ul style="list-style-type: none"> Add new parameter to report: <ul style="list-style-type: none"> Parameter name: FASAMS Version <ul style="list-style-type: none"> Parameter dropdown options: <ul style="list-style-type: none"> Version 13 Version 14 Parameter will default to latest version of FASAMS Add new column to report: <ul style="list-style-type: none"> Column name: FASAMS Version <ul style="list-style-type: none"> Column will populate with either Version 13 or Version 14 	A	<input type="checkbox"/>	<input type="checkbox"/>
		B		

Req. ID	Requirement	Ref. ID	Dev	QA
	<ul style="list-style-type: none"> Version 13 populates if the record is pulled from ProviderClient table Version 14 populates if the record is pulled from the ProviderClientVersion14 table This will always default to the latest version of FASAMS 			
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>