

FASAMS Requirements Document

Update MCI Interface GUID used WI 9629

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Dated: 5/22/2019



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GENERAL

VERSION CONTROL

Date	Version	Author(s)	Brief Description of Change
5/22/2019	1.0	Jesse Lindsey	Initial document created
5/29/2019	1.1	Jesse Lindsey	Updates with Yiwen and add Estimates prior to submitting to DCF review chain

STAKEHOLDERS

Role	Name	
FEI Business Analyst	Jesse Lindsey / Yiwen Ma	
FEI Account Manager	Kory Schnoor	
DCF SAMH Project Director	Nathan McPherson	
DCF SAMH Project Sponsor	Sen-Yoni Musingo / Adam L. Wasserman	
DCF Business Analyst	Tammy Davis	

SUPPORTING DOCUMENTS AND REFERENCES

TERMS AND DEFINITIONS

Terms	Description

SCOPE

INITIAL REQUEST & ASSUMPTIONS

Business Statement

The DCF Master Client Index (MCI) application is being modified to change the length of the Record_Source_ID from a 20-character field to a 32-character field.

Scope Definition

The MCI interface will be updated to send the 32-character Record_Source_ID instead of the shortened 20-character Record_Source_ID. The 32-character Record_Source_ID will be used to query the MCI database instead of using the 20-character Record_Source_ID. FASAMS and MCI will do a one-time matching process of Record_Source_IDs to identify records that do not match and will then be resolved.

Assumptions, Constraints, Dependencies

FEI will implement this change with the normal quarterly release cycle planned for production deployment on August 1st, 2019.



EXISTING FUNCTIONALITY

Through the MCI interface, FASAMS sends a 20-character Record_Source_ID, that has been reduced from a 32-character Record_Source_ID, to indicate to MCI that FASAMS has received a new client. FASAMS then queries the MCI Request Queue for the 20-character Record_Source_IDs and imports the client MCI_Master_IDs (called UCI in FASAMS) into FASAMS and stores them in the Client table.

PROPOSED FUNCTIONALITY

Through the MCI interface, FASAMS will send the 32-character Record_Source_ID, to indicate to MCI that FASAMS has received a new client. FASAMS then queries the MCI Request Queue for the 32-character Record_Source_IDs and imports the client MCI_Master_IDs (called UCI in FASAMS) into FASAMS and stores them in the Client table.

FEI will work with Deloitte team, from ESS, to perform a one-time matching of records between FASAMS and the MCI database to verify all Record_Source_IDs are stored properly, and the systems are synchronized. This will occur when the interface changes go live in the FASAMS production environment.

INITIAL ESTIMATE/ QUOTE HISTORY

Phase/ Quote Date	Item(s)	Description	Estimate/ Quote	
5/9/2019	9629	Initial Estimate	90 – 180	
5/29/2019	9629	Final Estimate	Development: 48 Testing: 48 Analysis: 20 Acct/Project Management: 10 Total:126	

REQUIREMENTS

Req.	Requirement	Ref. ID	Dev	QA
1.0	MCI interface change			
1.1	FASAMS discontinues transforming the 32-character Record_Source_ID into a 20-character Record_Source_ID			
1.2	Replace 20-character Record_Source_ID with the non-transformed 32-character Record_Source_ID when sending client info to the MCI system			
1.3	FASAMS no longer queries the MCI Request Queue using the 20-character Record_Source_ID and begins querying using the 32-character Record_Source_ID			
2.0	One Time matching 32 to 20-character Record_Source_IDs			
2.1	Produce a report with all 32-character Record_Source_IDs, 20-character Record_Source_IDs, and MCI_Request_IDs after interface update is deployed to production			