**Claims Processing Eligibility (CP&E)**

**Build 4 Sprint 1 Acceptance Form**

**Teams 1 through 3**

**CLIN 0008AN**

**

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**Department of Veterans Affairs**

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**Revision History**

Note: The revision history cycle begins once changes or enhancements are requested after the Acceptance Criteria Form has been baselined.

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| 10/09/17 | 0.1 | Initial version | Michael Synakiewicz | Richard Marble | Internal |  |

**Table of Contents**

[1. Sprint 1 - 09/28/17 – 10/10/17 1](#_Toc495399715)

[1.1. CP&E Team 1 - Demo Schedule 14 Stories 1](#_Toc495399716)

[1.1.1. Cindy Stiles 10 Stories 1](#_Toc495399717)

[1.1.2. Jeff Edelston 1 Story 2](#_Toc495399718)

[1.1.3. Larry Goren 2 Stories 3](#_Toc495399719)

[1.2. CP&E Team 2 - Demo Schedule 2 Stories 3](#_Toc495399720)

[1.2.1. Kathryn Leyva 1 Story 3](#_Toc495399721)

[1.2.2. Dennis Bricker 1 Story 3](#_Toc495399722)

[1.3. CP&E Team 3 - Demo Schedule 2 Stories 4](#_Toc495399723)

[1.3.1. Shavkat Shamukhamedov 1 Story 4](#_Toc495399724)

**List of Tables**

[Table 1: Sprint 1 CP&E Team 1 – 13 Stories 1](#_Toc495399710)

[Table 2: Sprint 1 CP&E Team 2 - 2 Stories 3](#_Toc495399711)

[Table 3: Sprint 1 CP&E Team 3 - 1 Story 4](#_Toc495399712)

# Sprint 1 - 09/28/17 – 10/10/17

**Note**: The Demo Presenters for CP&E Teams User Stories in Build 4, Sprint 1 is depicted below for each table increment product functionality.

## CP&E Team 1 - Demo Schedule 14 Stories

### Cindy Stiles 10 Stories

Table 1: Sprint 1 CP&E Team 1 – 13 Stories

| **Status** | **Story #** | **Rational** | **Description** | **Acceptance Criteria** |
| --- | --- | --- | --- | --- |
|  | 005-069 | **RM**# 937671 | As the R&R VE I want to manually input the Original PDI number and the Current PDI number on the Document ID screen (refer to user story CP&E005-004) when I select to reopen a manual EDI submission. | The system allows the user to manually input the Original and Current PDI number on the Document ID screen when they reopen a Manual EDI submission. |
|  | 005-071 | **RM**#937673 | As a VE I want to see the EE Screen Bill Invoice Frequency Code 5 TOS DME the Original PDI and Current PDI Claim information to facilitate analysis. | Acceptance Criteria: If the Type of Bill Frequency Code is 5 the system displays the Original PDI claim information and the Current PDI claim information. |
|  | 005-080\* | **RM**# 937681 | As the R&R VE if I did not enter 15 digits in total in the Original or Current PDI field, the system will display "PDI# must be 15 digits" when I select to reopen a manual EDI submission | If the user did not enter 15 digits in total in the Original or Current PDI field, the system will display "PDI# must be 15 digits" when reopening a manual EDI submission. |
|  | 005-073\* | **RM**# 937675 | As the R&R VE I want to apply the PDI Business Rule that the first four digits represents the year, are greater than or equal to 2000, and are not greater than the current year  to manually entered Original and Current PDI numbers when I select to reopen a manual EDI submission. | Manually entered Original or Current PDI numbers' first four digits represent the year, are greater than or equal to 2000, and are not greater than the current year when the user selects to reopen a manual EDI submission. |
|  | 005-074\* | **RM**# 937676 | As the R&R VE I want to apply the PDI Business Rule that the 5th, 6th, and 7th digit represents the Julian day and must be 001 thru 366 to manually entered Original and Current PDI numbers when I select to reopen a manual EDI submission. | Manually entered Original or Current PDI numbers' 5th, 6th, and 7th digit represents the Julian day and must be 001 thru 366 when the user selects to reopen a manual EDI submission. |
|  | 005-075\* | **RM**# 937677 | As the R&R VE I want to apply the PDI Business Rule that the 8th and 9th digit represents the PDI Program Indicator and must be 90, 91, 92, or 97 to manually entered Original and Current PDI numbers when I select to reopen a manual EDI submission. | The manually entered Original or Current PDI numbers' 8th and 9th digit represents the PDI Program Indicator and must be 90, 91, 92, or 97 when the user selects to reopen a manual EDI submission. |
|  | 005-076\* | **RM**# 937678 | As the R&R VE I want to apply the PDI Business Rule that the 10th through 15th digits are not system validated to manually entered Original and Current PDI numbers when I select to reopen a manual EDI submission. | The manually entered Original or Current PDI numbers' 10th through 15th digits are not system validated when the user selects to reopen a manual EDI submission. |
|  | 005-077\* | **RM**# 937679 | As the R&R VE I want to apply the PDI Business Rule that the Original PDI Number cannot have been previously reopened to manually entered Original and Current PDI numbers when I select to reopen a manual EDI submission. | The manually entered Original PDI number cannot have been previously reopened when the user selects to reopen a manual EDI submission. |
|  | 005-079\* | **RM**# 937680 | As the R&R VE I want the system to verify all associated claims are Complete for the Original PDI number entered on the Document ID Screen when I select to reopen an EDI submission. | The manually entered Original PDI number will have all associated claims in a Complete status when the user selects to reopen a manual EDI submission. |
|  | 005-070 | **RM**# 937672 | As a R&R VE I would like the Original PDI and Current PDI fields to revert to Read Only once the number field is populated and I advance to the next screen when I select to reopen a manual EDI submission | The Original PDI and Current PDI fields revert to Read Only once the number field is populated and the user advances to the next screen when they select to reopen a manual EDI submission |

### Jeff Edelston 1 Story

| **Status** | **Story #** | **Rational** | **Description** | **Acceptance Criteria** |
| --- | --- | --- | --- | --- |
|  | 005-051 | **RM**#937657 | As the VE I want the system to display an error message when an un-authorized role attempts to process an EDI Reopen claim | The system will display the accurate error message if a user without the proper authorization attempts to process either a CHAMPVA ReOpen EDI claim, or a Spina Bifida ReOpen EDI claim, or a Manual EDI claim. |

### Larry Goren 3 Stories

| **Status** | **Story #** | **Rational** | **Description** | **Acceptance Criteria** |
| --- | --- | --- | --- | --- |
|  | 005-033 | **RM**#932451 | As the VE I would like the system to front end reject a submission on receipt of a TOB FC 8 when the Original PDI Is Not Valid | If Current PDI is not validated by user the system sends an alert, that identifies the PDI as Current or Original and contains the status code, to send a Final CSTAT message. |
|  | 005-038 | **RM**#932472 | As the VE I would like the system to kill the original PDI upon receipt of a TOB FC 8 when the Original PDI has Not Started Processing | The system kills the Original PDI in the EDI Ready Queue and sends an alert, that identifies the PDI as Current and contains the status code, to send a Final CSTAT message. |
|  | 005-039 | **RM**# 937655 | As the VE I would like the system to front end reject upon Receipt of submission with a FC6 | The system performs a front edit (reject) for a TOB FC6 and sends Acknowledgement CSTAT A7:21:464. |

\*Note: Some User Stories were assigned to Teams 2 and 3, but due to the routine used with coding, those stories were demonstrated by Team 1

## CP&E Team 2 - Demo Schedule 2 Stories

### Kathryn Leyva 1 Story

Table 2: Sprint 1 CP&E Team 2 - 2 Stories

| **Status** | **Story #** | **Rational** | **Description** | **Acceptance Criteria** |
| --- | --- | --- | --- | --- |
|  | 005-031 | **RM**#914733 | As the VE I would like to trigger the backing out of the original charges for an EDI Corrected Claim | Once a user inputs Y in response to the prompt asking if he/she wants to continue, the system will not repeat the prompt and will back out the amounts applied to annual individual and family deductibles, catastrophic cap and previous payments from the original PDI submission. |

### Dennis Bricker 1 Story

| **Status** | **Story #** | **Rational** | **Description** | **Acceptance Criteria** |
| --- | --- | --- | --- | --- |
|  | 005-032 | **RM**#914735 | As the VE I would like to trigger the backing out of the original charges for a Manual EDI Corrected Claim | Once a user inputs Y in response to the prompt asking if he/she wants to continue, the system will not repeat the prompt and will back out the amounts applied to annual individual and family deductibles, catastrophic cap and previous payments from the original PDI submission. |

## CP&E Team 3 - Demo Schedule 2 Stories

### Shavkat Shamukhamedov 1 Story

Table 3: Sprint 1 CP&E Team 3 - 1 Story

| **Status** | **Story #** | **Rational** | **Description** | **Acceptance Criteria** |
| --- | --- | --- | --- | --- |
|  | 005-043 | **RM**# 937656 | As the VE I want the system to pause the current PDI with a TOB FC 8 when All Claims / Lines are Not Complete | The system will pause the Current PDI and trigger an alert to send a CSTAT message. |