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

**Build 5 Sprint 8 Acceptance Form**

**Teams 1 and 2**

**CLIN 0008AN**

**

**December 2017**

**Version 0.2**

**Department of Veterans Affairs**

**Office of Information and Technology (OI&T)**

**Revision History**

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

| Creation Date | Version No. | Description/Comments | Author(s) | Reviewer(s) | Review Type | Issue Date |
| --- | --- | --- | --- | --- | --- | --- |
| 12/15/17 | 0.1 | Initial version | Michael Synakiewicz | Richard Marble | Internal | 12/19/17 |
| 12/19/17 | 0.2 | Added Acceptance | Michael Synakiewicz | Chris Vanzo | Update | 12/19/17 |

**Table of Contents**

[1. Build 5 Sprint 8 - 12/06/17 – 12/19/17 1](#_Toc501444353)

[1.1. CP&E Teams 1 and 2 - Demo Schedule 7 Stories 1](#_Toc501444354)

[1.1.1. Diane Stinson – 6 Stories 1](#_Toc501444355)

[1.1.2. Faith Donnelly – 5 Stories 2](#_Toc501444356)

**List of Tables**

[Table 1: Sprint 8 CP&E Teams 1 and 2 – 6 Stories 1](#_Toc501444347)

[Table 2: Sprint 8 CP&E Teams 1 and 2 – 5 Stories 2](#_Toc501444348)

# Build 5 Sprint 8 - 12/06/17 – 12/19/17

**Note**: The Demo Presenters for CP&E Teams User Stories in Build 5, Sprint 7 is depicted below for each table increment product functionality. User Stories 005-090, 005-091 and 005-092 was added to this Sprint during the testing phase due to completion of User Story associated with those routines.

## CP&E Teams 1 and 2 - Demo Schedule 7 Stories

### Diane Stinson – 6 Stories

Table : Sprint 8 CP&E Teams 1 and 2 – 6 Stories

| **Status** | **Story #** | **Rational #** | **Description** | **Acceptance Criteria** |
| --- | --- | --- | --- | --- |
| Accepted | 005-051 | 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. |
| Accepted | 005-097 | 938893 | As the R&R VE, if a user reopens an already reopened PDI number, the system will display the field(s) in order of Current PDI#, Original PDI#, and Reopened Current PDI# on the PPR Report. | The system displays an already reopened PDI number in order of Current PDI#, Original PDI#, and Reopened Current PDI# on the PPR Report. |
| Accepted | 005-105 | 938887 | As the VE I would like the system to create a Reversed Status that can be applied to Claims. | A new status of Reversed that can be applied to Claims exists. |
| Accepted | 005-106 | 943749 | As the VE I would like the system to create a Voided Status that can be applied to Claims. | A new status of Voided that can be applied to Claims exists. |
| Accepted | 005-107 | 943751 | As the VE I would like the system to apply a Reversed Status to all Claims associated with an Original PDI in which the user has initiated a Reversal. | The system applies a Reversed status to all Claims associated with an Original PDI where the user has initiated a reversal. |
| Accepted | 005-128 | 938895 | As the R&R VE I want a new field on the PPR Report to display the Last PDI Payment Difference which will be the sum difference between the Current PDI payment and the Last PDI payment. | The system displays a new field on the PPR Report named Last PDI Payment Difference and displays the sum difference between the Current PDI payment and the Last PDI payment. |

### Faith Donnelly – 5 Stories

Table : Sprint 8 CP&E Teams 1 and 2 – 5 Stories

| **Status** | **Story #** | **Rational** | **Description** | **Acceptance Criteria** |
| --- | --- | --- | --- | --- |
| Accepted | 005-033 | 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 of Original and contains the status code, to send a Final CSTAT message. |
| Accepted | 005-038 | 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. |
| Accepted | 005-039 | 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. |
| Accepted | 005-099 | 938897 | As the R&R VE I want a new reason code that states "Correction to a previously processed submission" to be created in CP&E. | Correction to a previously processed submission reason code has been set up with the designated globals of EOB Reason/X12 Crosswalk: 741201.77 and RARC Description 741201.58. |
| Accepted | 005-101 | 938901 | As the R&R VE I want a new reason code that states “Payment for this claim/service may have been provided in a previous payment” to be created in CP&E. | Payment for this claim/service may have been provided in a previous payment reason code has been set up with the designated globals of CARC Global 741201.16, CAGC 741201.15, and EOB Reason Code/ X12 Crosswalk 741201.77 |