Unit Test - User Story CPE001-010

**Inactivate Existing Duplicate Vendor Records**

# Requirement

As the HCR Group I want the system to search for existing vendor records that match the specified criteria and inactivate the duplicate vendor record.

Specified Criteria:

* + Vendor record currently has an ***Active status***
  + Vendor record has exact matching vendor entry to the following fields:
    - Tax ID # including Austin Modifier (1st 11 characters)
    - Remit to Name
    - Remit to Address
    - FAC Type (Facility Type)
    - DRG (Diagnostic Related Group)
    - CMAC (CHAMPVA Maximum Allowable Calculation)
    - VCOM (Vendor Comments)
  + Vendor record **does** not include CG in the modifier position of the Tax ID (12th and 13th character). For example, 123456789-xx-CG.

CHAMPVA Payment Center - VENDOR FILE LOOKUP

VENDOR SELECT SCREEN

TAX ID:3632614XX

NPI:

PROV REMIT-TO NAME:

REMIT-TO ZIP:

PHYS ZIP CODE: PHYS STATE:

DISPLAY INACTIVE VENDORS://N

PROGRAM INDICATOR:

PRESS RETURN FOR NEXT FIELD, TAB WHEN SELECTION IS COMPLETE.

1)Quit 2)Sel 3)Edit 4)Add 5)Inactivate 6)History 7)Flags 8)VenComm 9)Activate

Enter selection// 2

VENDOR FILE LOOKUP

CHAMPVA Payment Center - VENDOR FILE LOOKUP

LIST LENGTH: 160

PROVIDER PHYSICAL LOCATION REMIT-TO ADDRESS

1) 3632614XX ALINA HLTH SYS | ALLINA HEALTH SYSTEM

NPI 1962659094 280 N SMITH AVE | PO BOX 206

STATUS = A |

AUST VER = Y ST PAUL MN 55102-2424 | MINNEAPOLIS MN 554800206

FAC TYPE: PHYSICIANS DRG: CMAC: 1 VCOM: EFT

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2) 3632614XX 01 BURNETT GEN HOSP | ALLINA HEALTH SYSTEM

NPI | PO BOX 206

STATUS = A EFT MATCH RT NAME/PL ZIP |

AUST VER = Y GRANTSBURG WI 54840 | MINNEAPOLIS MN 554800206

FAC TYPE: PHYSICIANS DRG: CMAC: 1 VCOM: EFT

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3) 3632614XX 02 ALLINA HLTH SYS | ALLINA HEALTH SYSTEM

NPI 1558328435 1324 5TH ST | PO BOX 206

STATUS = A EFT MATCH RT NAME/PL ZIP |

AUST VER = Y NEW ULM MN 56073 | MINNEAPOLIS MN 554800206

FAC TYPE: CRITICAL ACCESS HOSP DRG: 241378 CMAC: 1 VCOM: EFT

1)Quit 2)Sel 3)Edit 4)Add 5)Inactivate 6)History 7)Flags 8)VenComm 9)Activate

Enter selection// 2

CHM MENU-PAYMENT MANAGER CHAMPVA Center Menu - Payment Manager

<DEV> AP Applications Processing Enter/Edit

<DEV> AVS Test AVS Utility

<DEV> CGM Champva Caregiver Menu ...

<DEV> CHV CHV MONITOR

<DEV> CRM CPD Reports Menu ...

<DEV> FMP FMP Coordinator ...

<DEV> IDVR Inactivate Duplicate Vendor Records [CHGVQ600]

<DEV> MDI MEDISPAN Drug Information/Interactive Pricer

<DEV> MR Management Report Menu ...

<DEV> NAVS Test New AVS Utility

<DEV> NRM NON-VA Reports Menu ...

<DEV> PGP Persian Gulf Menu ...

<DEV> PS Payment Supervisor Menu ...

<DEV> PTC Set PDI to Complete

<DEV> RM CHAMPVA Reports Menu ...

<DEV> SUPR SU Productivity Reports Menu ...

<DEV> VQ Vendor Queue

<DEV> VRM Vendor Reports Menu ...

You have PENDING ALERTS

Enter "VA to jump to VIEW ALERTS option

Select CHAMPVA Center Menu - Payment Manager <TEST ACCOUNT> Option: IDVR Inactivate Duplicate Vendor Records [CHGVQ600]

Duplicate Vendor Cleanup - Processing Data...

Requested Start Time: NOW// (JAN 24, 2018@07:19:57)

MAIL MESSAGE

Subj: INACTIVATE DUPLICATE VENDOR RECORDS COMPLETED [#18249358] 01/23/18@19:05

2 lines

From: BRICKER, DENNIS In 'IN' basket. Page 1

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Inactivation of duplicate vendor record complete.

Enter message action (in IN basket): Ignore//

CHAMPVA Payment Center - VENDOR FILE LOOKUP

VENDOR SELECT SCREEN

TAX ID:3632614XX

NPI:

PROV REMIT-TO NAME:

REMIT-TO ZIP:

PHYS ZIP CODE: PHYS STATE:

DISPLAY INACTIVE VENDORS://N

PROGRAM INDICATOR:

PRESS RETURN FOR NEXT FIELD, TAB WHEN SELECTION IS COMPLETE.

1)Quit 2)Sel 3)Edit 4)Add 5)Inactivate 6)History 7)Flags 8)VenComm 9)Activate

**Enter selection// 2**

CHAMPVA Payment Center - VENDOR FILE LOOKUP

LIST LENGTH: 69

PROVIDER PHYSICAL LOCATION REMIT-TO ADDRESS

1) 3632614XX ALINA HLTH SYS | ALLINA HEALTH SYSTEM

NPI 1962659094 280 N SMITH AVE | PO BOX 206

STATUS = A |

AUST VER = Y ST PAUL MN 55102-2424 | MINNEAPOLIS MN 554800206

FAC TYPE: PHYSICIANS DRG: CMAC: 1 VCOM: EFT

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2) 3632614XX 01 BURNETT GEN HOSP | ALLINA HEALTH SYSTEM

NPI | PO BOX 206

STATUS = A EFT MATCH RT NAME/PL ZIP |

AUST VER = Y GRANTSBURG WI 54840 | MINNEAPOLIS MN 554800206

FAC TYPE: PHYSICIANS DRG: CMAC: 1 VCOM: EFT

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3) 3632614XX 02 ALLINA HLTH SYS | ALLINA HEALTH SYSTEM

NPI 1558328435 1324 5TH ST | PO BOX 206

STATUS = A EFT MATCH RT NAME/PL ZIP |

AUST VER = Y NEW ULM MN 56073 | MINNEAPOLIS MN 554800206

FAC TYPE: CRITICAL ACCESS HOSP DRG: 241378 CMAC: 1 VCOM: EFT

1)Quit 2)Sel 3)Edit 4)Add 5)Inactivate 6)History 7)Flags 8)VenComm 9)Activate

Enter selection// 2