**Community Care System Enhancements (CCSE)**

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

Build 7 Requirements Package



Department of Veterans Affairs

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Revision History

**Note**: The revision history cycle begins once changes or enhancements are requested after the document has been baselined.

| Date | Version | Description | Author |
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Table of Contents

[1. Introduction 1](#_Toc507501346)

[2. Purpose 1](#_Toc507501347)

[3. Requirements Checklist 1](#_Toc507501348)

# Introduction

The Department of Veterans Affairs (VA) Community Care System Enhancements (CCSE) program is comprised of Claims Processing and Eligibility (CP&E), Claims Compliance Phase 4 (CC4) and System Integrity (SI) projects. The program impacts both systems within the Office of Community Care (OCC) and systems located at the Veterans Integrated Service Network (VISN) level, including Fee Basis Claims System (FBCS), and systems located at the Veterans Administration Medical Center (VAMC) level, including Veterans Integrated Systems Technology Architecture (VistA) Fee.

# Purpose

The purpose of this Requirements Package is to provide the Epics, stakeholder needs, visualizations, stories, and other sources of requirements information for functional and non-functional requirements. The package includes a checklist referencing mock-ups, visual aids, and dynamic wireframes as required to demonstrate the navigation, taxonomy, menus and dependencies between features in the user interface (UI) and all aspects of the presentation layer that interact with the user.

# Requirements Checklist

The following detailed checklist is decomposed into referenced requirements documentation.

|  |  |  |
| --- | --- | --- |
| **Item** | **Applicable Yes/NA** | **Reference** |
| Epics | Yes | Epic 5 – EDI Reopen  Epic 1 – Vendor Streamlining  CC4 – Reverse Adjudicated Claims |
| Stakeholder Needs | Yes | Stakeholder needs are captured in the elaborated User Stories on Rational |
| Visualizations | N/A |  |
| Stories | Yes | |  |  |  | | --- | --- | --- | | **User Story** | **Rational Rm#** | **Requirement** | | CPE001-013 | 958201 | As the HCR Group I would like a report I can either print or export to Excel from CP&E that displays the information based on the report specifications on duplicate vendor records that have been inactivated. | | CPE001-018 | 951231 | As an HCR PA I want the label in the IP vendor screen to be changed from "Remit-to Information" to "Billing/Remit-to Information". | | CPE001-019 | 951234 | As an HCR PA I want the system to display the provider's billing address (Street Address, City, State, and Zip Code) on the IP Vendor search result screen in the field that is labelled "BILLING/REMIT-TO ADDRESS", when the billing address is present in the Vendor File . | | CPE001-100 | 972772 | As a VE, I want the system to use the PL Zip in the Prospective Payment System (PPS) payment methodology in all corresponding Types of Coverage for the Coordination of Benefit of Primary, Secondary and Tertiary for CHAMPVA\SB manual and EDI Inpatient claims. | | CPE001-101 | 972773 | As a VE, I want the system to use the PL Zip in the Low Volume Mental Health (LVMH) payment methodology in all corresponding Types of Coverage for the Coordination of Benefit of Primary, Secondary and Tertiary for CHAMPVA\SB manual and EDI Inpatient claims. | | CPE001-102 | 972774 | As a VE, I want the system to use the PL Zip in the High Volume Mental Health (HVMH) payment methodology claims in all corresponding Types of Coverage for the Coordination of Benefit of Primary, Secondary and Tertiary for CHAMPVA\SB manual and EDI Inpatient. | | CPE001-103 | 972775 | As a VE, I want the system to use the PL Zip in the Medicare Hospice Per Diem Rates payment methodology for Hospice General Inpatient Care in all corresponding Types of Coverage for the Coordination of Benefit of Primary, Secondary and Tertiary for CHAMPVA\SB manual and EDI Inpatient claims. | | CPE001-104 | 972776 | As a VE, I want the system to use the PL Zip in the Medicare Hospice Per Diem Rates payment methodology for Hospice Inpatient Respite Care in all corresponding Types of Coverage for the Coordination of Benefit of Primary, Secondary and Tertiary for CHAMPVA\SB manual and EDI Inpatient claims. | | CPE001-105 | 972777 | As a VE, I want the system to use the PL Zip in the Medicare SNF Pricer payment methodology for Skilled Nursing Facility (SNF) in all corresponding Types of Coverage for the Coordination of Benefit of Primary, Secondary and Tertiary for CHAMPVA\SB manual and EDI Inpatient claims. | | CPE001-106 | 972778 | As a VE, I want the system to use the PL Zip in the DRG payment methodology for Substance Use Disorder Rehabilitation Facility (SUDRF) in all corresponding Types of Coverage for the Coordination of Benefit of Primary, Secondary and Tertiary for CHAMPVA\SB manual and EDI Inpatient claims. | | CPE001-107 | 972779 | As a VE, I want the system to use the PL Zip in the Half Day Per Diem payment methodology for Partial Hospitalization program claims in all corresponding Types of Coverage for the Coordination of Benefit of Primary, Secondary and Tertiary for CHAMPVA\SB manual and EDI Inpatient. | | CPE001-108 | 972780 | As a VE, I want the system to use the PL Zip in the Full Day Per Diem payment methodology for Partial Hospitalization program claims in all corresponding Types of Coverage for the Coordination of Benefit of Primary, Secondary and Tertiary for CHAMPVA\SB\CWVV manual and EDI Inpatient. | | CPE001-109 | 972781 | As a VE, I want the system to use the PL Zip in the CMAC payment methodology for Facility and Professional Fee services in all corresponding Types of Coverage for the Coordination of Benefit of Primary, Secondary and Tertiary for CHAMPVA\SB manual and EDI Outpatient claims. | | CPE001-110 | 972782 | As a VE, I want the system to use the PL Zip in the CMAC payment methodology for Mental Health in all corresponding Types of Coverage for the Coordination of Benefit of Primary, Secondary and Tertiary for CHAMPVA\SB manual and EDI Outpatient claims. | | CPE001-111 | 972783 | As a VE, I want the system to use the PL Zip in the CMAC payment methodology for ASC Professional Fee services claims in all corresponding Types of Coverage for the Coordination of Benefit of Primary, Secondary and Tertiary for CHAMPVA\SB manual and EDI Outpatient. | | CPE001-112 | 972784 | As a VE, I want the system to use the PL Zip in the PPS payment methodology for ASC Hospital Based Facility in all corresponding Types of Coverage for the Coordination of Benefit of Primary, Secondary and Tertiary for CHAMPVA\SB manual and EDI Outpatient claims. | | CPE001-113 | 972785 | As a VE, I want the system to use the PL Zip in the PPS payment methodology for ASC Freestanding Facility in all corresponding Types of Coverage for the Coordination of Benefit of Primary, Secondary and Tertiary for CHAMPVA\SB manual and EDI Outpatient claims. | | CPE001-114 | 972786 | As a VE, I want the system to use the PL Zip in the CMAC Anesthesia Rate payment methodology in all corresponding Types of Coverage for the Coordination of Benefit of Primary, Secondary and Tertiary for Anesthesia for CHAMPVA\SB manual and EDI Outpatient claims. | | CPE001-115 | 972787 | As a VE, I want the system to use the PL Zip in the Medicare Hospice Per Diem Rates payment methodology for Hospice Routine Home Care in all corresponding Types of Coverage for the Coordination of Benefit of Primary, Secondary and Tertiary for CHAMPVA\SB manual and EDI Outpatient claims. | | CPE001-116 | 972788 | As a VE, I want the system to use the PL Zip in the Medicare Hospice Per Diem Rates payment methodology in all corresponding Types of Coverage for the Coordination of Benefit of Primary, Secondary and Tertiary for Hospice Continuous Home Care for CHAMPVA\SB manual and EDI Outpatient claims. | | CPE001-117 | 972789 | As a VE, I want the system to use the PL Zip in the CMAC Injectable Rate payment methodology for Injectable Drugs in all corresponding Types of Coverage for the Coordination of Benefit of Primary, Secondary and Tertiary for CHAMPVA\SB manual and EDI Outpatient claims. | | CPE001-118 | 972790 | As a VE, I want the system to use the PL Zip in the CMAC Injectable Rate payment methodology for Home Infusion J-code with NDC claims in all corresponding Types of Coverage for the Coordination of Benefit of Primary, Secondary and Tertiary for CHAMPVA\SB manual and EDI Outpatient. | | CPE001-119 | 972791 | As a VE, I want the system to use the PL Zip in the CMAC payment methodology for Multiple Surgery in all corresponding Types of Coverage for the Coordination of Benefit of Primary, Secondary and Tertiary for CHAMPVA\SB manual and EDI Outpatient claims. | | CPE001-120 | 972792 | As a VE, I want the system to use the PL Zip in the CMAC payment methodology for Multiple Surgery Fingers or Toes in all corresponding Types of Coverage for the Coordination of Benefit of Primary, Secondary and Tertiary for CHAMPVA\SB manual and EDI Outpatient claims. | | CPE001-121 | 972793 | As a VE, I want the system to use the PL Zip in the CMAC payment methodology for Assistant-At-Surgery in all corresponding Types of Coverage for the Coordination of Benefit of Primary, Secondary and Tertiary for CHAMPVA\SB manual and EDI Outpatient claims. | | CPE001-122 | 972794 | As a VE, I want the system to use the PL Zip in the CMAC payment methodology for Other than Assistant-At-Surgery in all corresponding Types of Coverage for the Coordination of Benefit of Primary, Secondary and Tertiary for CHAMPVA\SB manual and EDI Outpatient claims. | | CPE001-123 | 972795 | As a VE, I want the system to use the PL Zip in the CMAC payment methodology in all corresponding Types of Coverage for the Coordination of Benefit of Primary, Secondary and Tertiary for CHAMPVA\SB EDI Manual and EDI claims with a Type of Service of Dental. | |
| Other Requirements Information | N/A |  |
| Mock-Ups | N/A | Included in the User Stories |
| Visual Aids | N/A |  |
| Dynamic Wireframes | N/A |  |