



Veterans Health Administration (VHA)

Mobile Applications Agile Requirements Addendum

Application Owner/Analyst fills out this Addendum

Version Control Version information is required for final SQA testing.

Name of Mobile Application Maternity Care Coordinators Support		Name of JIRA Project MCC Support App		Web address where mobile application can be viewed: [REDACTED] /			
Description of Mobile Application A VA Maternity Care Coordinator will use this app to keep track of information on pregnant Veterans under their care.							
Date	RSD/ARD MA Addendum Version	Author	Description of Document Change	Associated BRD Version	Associated Concept/Scope Version	Other Assoc.	Other Assoc.
8/19/2014	1.0	[REDACTED]	First iteration	1.0	1.0.0	1.0	
1/7/2015	1.1	[REDACTED]	Updated the Requirements to match the RTM	1.0	1.0.0	1.0	

Application Owner/Analyst/PM Contact Information

Application Owner/Analyst Name/Point of Contact (POC)	VA E-Mail Address	Phone Number
[REDACTED]		
[REDACTED]		
[REDACTED]		
[REDACTED]		

Mobile Application Information

Intended Audience (User) for Mobile Application: <input type="checkbox"/> Veteran <input type="checkbox"/> Caregiver <input checked="" type="checkbox"/> Provider <input type="checkbox"/> Public
Business Needs
Describe and/or model the expected workflow: <ul style="list-style-type: none">• Application works with other VA Application to include appearing on LaunchPad• User saves notes about patient health and can add Calls with custom reasons behind their account<ul style="list-style-type: none">○ User can search for patients in a list in the VISTA system<ul style="list-style-type: none">▪ App returns female patients that have been registered at a VA facility▪ User is able to write notes and enter data that is saved to the web mongoDB server.

- Data is never transmitted or saved to the VA's VISTA system

Describe all Business Needs

Ref. ID	Need	Business Value
1.	Provides a means for Maternity Care Coordinators working at VA medical facilities to store information collected in the field for their use at the VA facility	Supports accurate collection of information about pregnant VA patients
2.		
3.		
4.		
5.		

What laws / regulations cover the implementation of the app? (To ensure compliance)
Standard Veterans Affairs Compliance Policies (i.e. HIPAA)

What is the expected & maximum size of the user base?
Maximum up-to current Provider Populations (maximum capacity sustained by Health Adapter)

Requirements

EPIC ID/Name	FEATURE ID/Name	USER STORY ID/Name	Associated USER STORY Acceptance Criteria
Maternity Care	MCC-636	Resource links text change: change preventative to preventive	* Text in Resources link is update from "Preventative Health Visit" to "Preventive Health Visit."
Maternity Care	MCC-586	PII will be retrieved from VistaA, not stored in MongoDB	* PII is not stored in Mongo DB * when needed, PII is retrieved from VistaA
Maternity Care	MCC-584	No Patient List Description	* Patient List provides instructional text guiding the MCC through the process of adding a new patient
Maternity Care	MCC-552	Refreshing Edit Patient / Patient Details	* Refreshing on Edit Patient Details page results in the model persisting on the Page Reload Event.
Maternity Care	MCC-549	Patient can only belong to one MCC list	* A patient can only exist in a single MCC's list * if patient is already on another list UI will show which MCC has the patient listed
Maternity Care	MCC-505	Call Timeline - First Contact Call	* Upon adding a patient, the calls will be created on the timeline in chronological order. * Upon adding a patient, the first contact call will always be presented as the current call (even if calls come before it on the timeline).

			* Once the first contact call is completed, the default order will be based on the date (even if dates are still in the past).
Maternity Care	MCC-551	MCC Support Content & Information	<ul style="list-style-type: none"> * Resource links will be available prior to login * user can navigate to the correct page within the PDF from the resources links in the footer * user will be notified that adobe reader is required to view the PDFs * User can close the PDF and return to the home page
Maternity Care	MCC-402	Remove links to self entered data	<ul style="list-style-type: none"> * Remove link to patient entered data on patient details page * Remove the link to self entered data on the call list page
Maternity Care	MCC-348	Call Queue Updates	<ul style="list-style-type: none"> * Updates to EDD will update the dates for calls not yet completed * entering actual end date will update the post-partum call date
Maternity Care	MCC-343	Date Picker Updates	* Update date pickers in MCC app to comply with approved approach
Maternity Care	MCC-261	Assigning Patients to MCCs	<ul style="list-style-type: none"> * MCC field on edit page will default to user logged in when add a new patient * MCC filter on patient list will populate with user at a facility that have patients in the MCC system * Facility name on edit page will default to the facility for the user logged in
Maternity Care	MCC-260	Patient Timeline	<ul style="list-style-type: none"> * View next call indicator * Link to call outline * Timeline is scalable to allow a user to see all calls (with scrolling if it exceeds the 7 that fit to a screen)
Maternity Care	MCC-259	Add Custom Call	<ul style="list-style-type: none"> * Add call button on the patient details page * From the Patient Details page a pop-up must allow user to add information * After saving the data user will be returned to the patient detail page * Update the call queue with the custom call
Maternity Care	MCC-233	Patient Timeline Details	<ul style="list-style-type: none"> * Call complete indicator * VistA note entered indicator * call queue logic * call highlighted will display the date of the call and link to the outline
Maternity Care	MCC-200	Update Wording on the Home Page	* Update wording on the home page
Maternity Care	MCC-109	Create call queue	
Maternity Care	MCC-108	Delete a patient	<ul style="list-style-type: none"> * Remove patient from tracking list * Remove patient will ask user to confirm before deleting from list
Maternity Care	MCC-105	Default maternity patients list	<ul style="list-style-type: none"> * Patient List: default sort is patient name (lastname firstname) * Patient list: includes vet name * patient list: includes next call date * patient list: includes estimated due date

			* patient list: includes custom calls
Maternity Care	MCC-104	Launch App	<ul style="list-style-type: none"> * MCC Support app is displayed on the Launchpad * User must accept EULA before access the app * When the user declines the EULA they will be returned to the Launchpad * Home screen will use the VA approved icon
Maternity Care	MCC-103	App navigation	<ul style="list-style-type: none"> * Basic app navigation is displayed in the menu when user not logged in * Menu options when logged in includes links to app functionality * Pages linked to in the menu will have the same styling as the rest of the MCC support pages
Maternity Care	MCC-38	Connection error	<ul style="list-style-type: none"> * Connection message displayed * Dismiss connection message * Connection issue - data display
Maternity Care	MCC-37	Session ended	<ul style="list-style-type: none"> * Session end * Logged off message shown
Maternity Care	MCC-36	Session end warning	<ul style="list-style-type: none"> * Session ending warning shown * User options after warning
Maternity Care	MCC-33	Add Note	<ul style="list-style-type: none"> * Comment/note box is visible * Add or edit note * Save note information
Maternity Care	MCC-32	Edit Veterans MCC Profile	<ul style="list-style-type: none"> * Edit patient profile * Patient detail edit fields * Save patient details
Maternity Care	MCC-31	View Veteran Details	<ul style="list-style-type: none"> * Edit patient profile * Open maternity tracking info * View veteran pregnancy information * comments about the veteran will be displayed in the patient detail screen
Maternity Care	MCC-27	Patient search	<ul style="list-style-type: none"> * Patient search field visible * Search result fields * Select name and add to tracking list * Patient Search: Search will only allow female patients to be added to the MCC List * User can search using the standard input parameters * Basic patient info displayed in search results (name DOB SSN) * Users can select a patient from the results and add to their list
Maternity Care	MCC-26	Reminders	<ul style="list-style-type: none"> * Call reminder message * Navigate to call queue after viewing reminders
Maternity Care	MCC-25	Login	<ul style="list-style-type: none"> * Logon * Login to approved mobile platform * End authentication session * Return to Launchpad

Maternity Care	MCC-24	Call Outlines	<ul style="list-style-type: none"> * Call Outline available before logon * Navigation to Call Outline * Call outline list * Open call outline * Close call outline
Maternity Care	MCC-23	About information	<ul style="list-style-type: none"> * Left navigation * About navigation * About information available prior to logon * About page content
Maternity Care	MCC-21	Home Screen	<ul style="list-style-type: none"> * App name and intro text displayed * Left panel slide out * Link display * Status visible * Version visible
Maternity Care	MCC-396	Call Reminder Toggle – Edit Patient Details	<ul style="list-style-type: none"> * If the Call Reminder toggle is set to "No": <ul style="list-style-type: none"> - Call queue timeline is not displayed on the Patient Details page, with the exception of custom calls which will still be displayed. - "Next Call" is not displayed on the patient record in My List * The call queue can be generated and stored in the database regardless of the Call Reminders setting. That way, if the setting is changed later it the queue and timeline can be generated.
Maternity Care	MCC-691	Home Page Title	<ul style="list-style-type: none"> * Title - "Information to Support MCC's and Providers". The font needs to be much larger – the same size as "Tools and Resources" above.
Maternity Care	MCC-689	Call Timeline Details	<ul style="list-style-type: none"> * The font size should be larger and color should match the purple that highlights the call * Add the title of "Call Queue" above the dates on the timeline
Maternity Care	MCC-688	PDF Explanations	<ul style="list-style-type: none"> * Icons should be positioned on the left of the text and should show PDF icons * Users need to be informed that when opening from a mobile device the content will be downloadable on the device. * Users need to be informed that when opening from a browser/PC the content will open in a new tab
Maternity Care	MCC-687	About Page Updates	<ul style="list-style-type: none"> * On about page VA MOM should be changed to VA MOMS * On the about page change text "pregnant women Veterans" to "pregnant Veterans"
Maternity Care	MCC-771	MCC – View Self-Entered Pregnancy Data	<ul style="list-style-type: none"> * All entered values through VA MOMS will be displayed in the MCC Support application
Maternity Care	MCC-579	Carryover Calls should Count in the Calls Due This Week calculation	<ul style="list-style-type: none"> * If a call is in the past but not yet marked done, the home page needs to include it in the number of calls due this week.

References		
Reference Description		Link or Attachment
App Release Intake Documentation		
Program Level Requirement Changes		
List any required changes to program level RSD	JIRA Change Request Issue Number	Link or Attachment of Change Pages

Signature Section

<p>I have reviewed the Mobile Application Requirements Addendum and find it acceptable.</p> <hr style="border: 0; border-top: 1px solid black; margin: 10px 0;"/> <div style="display: flex; justify-content: space-between;"> Signature or E-signature of Lead Analyst or Application Owner Date </div>	
<p>I have reviewed the Mobile Application Design Addendum and find it acceptable.</p> <hr style="border: 0; border-top: 1px solid black; margin: 10px 0;"/> <div style="display: flex; justify-content: space-between;"> Signature or E-signature of WMS Project Manager Date </div>	
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