

Mobile Kidney 1.0.0 RSD

Veterans Health Administration (VHA) Mobile Applications Requirements Addendum

Version information is required for final SQA testing

Name of Mobile Application:

MobileKidney

Name of JIRA Project:

DCKDA-1

Description of Mobile Application:

The MobileKidney app allows an individual to enter, view, and track personal information related to Kidney Health, so that it can be shared with the individual's healthcare team.

| Date | RSD/ARD MA Addendum Version | Author | Description of Document Change | Associated BRD Version | Associated Concept/ Scope Version | Other Assoc. | Other Assoc. |
|------|-----------------------------------|--------|--------------------------------------|------------------------------|--|--------------|--------------|
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Application Owner/Analyst/PM Contact Information

| | | |
|--|---|--|
| Application Owner/Analyst Name/Point of Contact (POC) [REDACTED] [REDACTED] | VA E-Mail Address [REDACTED] [REDACTED] | Phone Number [REDACTED] [REDACTED] |
| Developer Organization/Company [REDACTED] | Contract Start Date | Contract End Date |
| Web and Mobile Solutions PM or POC [REDACTED] | VA E-Mail Address [REDACTED] | Phone Number [REDACTED] |
| VA Product Development PM or POC [REDACTED] | VA E-Mail Address [REDACTED] | Phone Number [REDACTED] |

Mobile Application Information

Intended Audience (User) for Mobile Application: Intended Audience (User) for Mobile Application: ☒_Veteran ☐_Caregiver ☒_Provider ☐_Public

Scope of Integration

This section puts the mobile application into perspective with other related products. If the application is independent and completely self-contained, it should be stated here. If the mobile application is a component of a larger system then identify the specifications of the larger system to the functionality of the mobile application and identify the interfaces between the larger system and the mobile application.

Veteran user is able to log in to MobileKidney App using DS Logon to access various features to track health information.

Veteran-facing App features include the following:

- Home
- Kidney Trackers (Blood Pressure, Weight, Glucose, Kidney Journal)
- Notifications
- Learn More

Provider/Staff user is able to log in to MobileKidney App using CPRS/VistA credentials to access various features to track health information.

Provider-facing App features include the following:

- Patient Search capability
- View Individual Patients:
 - Kidney Journal Entries - Patient Entries
 - Blood Pressure and Pulse Entries - Patient Entries
 - Weight Entries - Patient Entries
 - Glucose Entries - Patient Entries

Application Expected Workflow

Describe and/or model the expected workflow.

Laws and Regulation

What laws / regulations cover the implementation of the app? (To ensure compliance)

Legal regulatory requirements related to Personal Identifiable Information (PII), HIPAA, Privacy Act, FDA decision to regulate mobile applications, NIST guidelines, and VA policy.

Legal, Copyright, and Other Notices

List any legal disclaimers, warranties, copyright notices, patent notices, word mark, 508 disclaimers and/or trademark logo issues associated with this mobile application.

EULA

Business Needs

Enter "N/A" or "TBD" in the first row if this is not applicable to this mobile application or still to be determined. Please delete any empty rows.

| Ref. ID | Need | Business Value |
|---------|------|----------------|
| 1. N/A | | |

System Features

Enter "N/A" or "TBD" in the first row if this is not applicable to this mobile application or still to be determined. Please delete any empty rows.

| Feature Name | Inputs | Outputs |
|--------------|--------|---------|
| N/A | | |

References

Reference Description

Provide the names of all documents referenced in this RSD – Addendum.

Link or Attachment

N/A

Program Level Requirement Changes

List any required changes to Mobile Applications program-level RSD

JIRA Change Request Issue Number

Link or Attachment of Change Pages

N/A

Requirements

Functional Requirements

[MobileKidney 1.0.0 Requirement Traceability Matrix link](#)

Application-Specific Non-Functional Requirements (NFRs)

These NFRs are listed in the BRD and usually assigned to BN 1: Adhere to the Enterprise Level requirements within the Enterprise Management (ERM) Repository, and BN 2: Utilize nationally standardized terminology.

Enterprise-Wide Non-Functional Requirements (NFRs)

Signature Section

I have reviewed the Mobile Application Requirements Addendum and find it acceptable.

[Signature or E-signature of Lead Analyst or Application Owner](#)

I have reviewed the Mobile Application Requirements Addendum and find it acceptable.

Donald Raleigh

[Signature or E-signature of WMS Project Manager](#)

I have reviewed the Mobile Application Requirements Addendum and find it acceptable.

[Signature or E-signature of VA OI&T Project Manager](#)

This template last updated 11/13/2014