Health Administration Product Enhancements (HAPE)

Electronic Data Interchange (EDI)

Purchased Care (PC) Enhancements

Test Cases and Test Scripts

for

**Purchased Care Authorizations Compliance Phase 3**



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# Introduction

## Overview

This document is an analysis from a testing perspective to extrapolate the various test cases and test data required to successfully test the functionality depicted in the Purchased Care (PC) Authorizations Compliance project.

Test cases are repeatable. This approach will verify that new code introduced or changes to existing code function as expected and do not destabilize the build under test.

Test Cases, as shown in the Test Case tables, are presented with Test Step descriptions (Operator Actions) and Expected Results columns. The tester or operator performs the steps described and verifies the outcomes defined in the Expected Results column.

The purpose of this document is to provide detailed test cases to be used for testing functionality of the PC Authorizations Compliance project using the Veterans Health Information Systems and Technology Architecture (VistA) Fee system. This testing will verify the following Test Cases:

* Ability to associate a Consult\_ID with a master Authorization when the Authorization is generated based on an order placed in the Computerized Patient Record System (CPRS).
* Ability to receive unsolicited 278 request and queue the request to the correct VA Medical Center (VAMC).
* Ability to route and queue 278 request based on data available in the 278 request.
* Ability to view 278 Request data for unsolicited 278 Request.
* Ability to generate a master Authorization based on information in the 278 request when ACCEPTED by the user.
* Ability to generate a 278 Response based on information in the 278 request when DENIED by the user.
* Ability to enter quantity data for population of the Healthcare Services Delivery (HSD) data segment.
* Ability to print Authorizations, vendor letters and veteran letters with new data points.
* Ability to export 278 data.

## Reporting Test Incidents

The tester will record test results in the test script document, and the completed test script document will be stored in SharePoint. When the document is saved in SharePoint, record a note in the check-in comments section to indicate that the document contains initial testing results.

# TEST SCENARIO TS-001: Consult ID for Inpatient Authorizations

* Test ObjectiveVerify that Consult ID and associated Consult ID data (order date/time) is available with the Authorization when an inpatient Authorization is issued, as a result of an order being placed in CPRS for the authorized services.
* Verify that Consult ID and associated Consult ID data (order date/time) prints with the Authorization when an inpatient Authorization is printed, as a result of an order being placed in CPRS for the authorized services.
* Verify that Consult ID and associated Consult ID data (order date/time) exports with the Authorization when an inpatient Authorization is exported, as a result of an order being placed in CPRS for the authorized services.

## Assumptions

None.

## Precondition Steps

Authorization has already been created and is available.

## Identified Test Data

The testing team will use the data provided by the Department of Veterans Affairs (VA) in the testing environment during the Component Integration/System Testing (CI/ST) phase. It will also be critical to receive test Accredited Standards Committee (ASC) X12 215 and ASC X12 217 EDI transactions from the Health Care Clearing House (HCCH). Wherever possible, the development team will be contacted to create additional test data as needed.

## Test Cases

Table 1 – TC-001: Inpatient Consult ID Display/Print

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Login as a VistA Fee VA-Provider to CPRS | Logon successful |  |  | Obligation Required |
|  |  | Select IPAHTESTONE, VETSC | Patient selected |  |  |  |
|  |  | Place an order in CPRS **Cardiology Clinic** for inpatient services and sign the order: **Order #:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Order is in CPRS |  |  |  |
|  |  | Logoff | Logoff successful |  |  |  |
|  |  | Login to VistA Fee as a VistA Fee Clerk | Logon successful |  |  |  |
|  |  | Create a Civil Hospital Authorization for the CPRS order, record the Authorization Number: **Authorization #:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Authorization created |  |  |  |
|  |  | View the Authorization via Civil Hospital VistA Fee | Data displays |  |  |  |
| FS-UN001-001 |  | Verify that the CPRS order number displays as part of the Authorization | CPRS Consult ID displays as part of Authorization |  |  |  |
| FS-UN005-001 |  | Verify that the CPRS order date/time displays as part of the Authorization | CPRS date/time displays as part of Authorization |  |  |  |
|  |  | Print the Authorization from VistA Fee | Authorization prints |  |  |  |
| FS-UN005-002 |  | Verify that the CPRS order number prints as part of the Authorization | CPRS Consult ID prints as part of Authorization |  |  |  |
|  |  | View the Non-VA provider Authorization letter | Data displays |  |  |  |
| FS-UN007-001 |  | Verify that the Consult ID displays on the Non-provider Authorization letter | CPRS Consult ID displays as part of Authorization letter |  |  |  |
|  |  | Print the Non-provider Authorization letter | Non-provider Authorization letter prints |  |  |  |
| FS-UN007-002 |  | Verify that the Consult ID prints on the Non-provider Authorization letter | CPRS Consult ID prints as part of Authorization letter |  |  |  |
|  |  | Verify that the CPRS order date/time prints as part of the Non-provider Authorization letter | CPRS order date/time prints |  |  |  |
|  |  | View the Veteran Authorization letter | Data displays |  |  |  |
| FS-UN007-001 |  | Verify that the Consult ID displays on the Veteran Authorization letter | CPRS Consult ID displays as part of Authorization letter |  |  |  |
|  |  | Print the Veteran Authorization letter | Veteran Authorization letter prints |  |  |  |
| FS-UN007-002 |  | Verify that the Consult ID prints on the Veteran Authorization letter | CPRS Consult ID prints as part of Authorization letter |  |  |  |
|  |  | Logoff | Logoff successful |  |  |  |

# TEST SCENARIO TS-002: Consult ID for Outpatient Authorizations

## Test Objective

* Verify that Consult ID and associated Consult ID data (order date/time) is available with the Authorization, when an outpatient Authorization is issued as a result of an order being placed in CPRS for the authorized services.
* Verify that Consult ID and associated Consult ID data (order date/time) prints with the Authorization, when an outpatient Authorization is printed, as a result of an order being placed in CPRS for the authorized services.
* Verify that Consult ID and associated Consult ID data (order date/time) exports with the Authorization, when an outpatient Authorization is exported, as a result of an order being placed in CPRS for the authorized services.

## Assumptions

None.

## Precondition Steps

Authorization has already been created and is available.

## Identified Test Data

The testing team will use the data provided by the VA in the testing environment during the CI/ST phase. It will also be critical to receive test ASC X12 215 and ASC X12 217 Electronic Data Interchange (EDI) transactions from the HCCH. Wherever possible, the development team will be contacted to create additional test data as needed.

## Test Cases

Table 2 – TC-002: Outpatient Consult ID Display/Print

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Login as a VistA Fee VA-Provider to CPRS | Logon successful |  |  | Obligation Required |
|  |  | Select OPAHTESTFOUR, VETSC | Patient selected |  |  |  |
|  |  | Place an order in CPRS Dental> for Outpatient services and sign the order: **Order #:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Order is in CPRS |  |  |  |
|  |  | Login to VistA Fee as a VistA Fee Clerk | Logon successful |  |  |  |
|  |  | Create a Medical Services Authorization for the CPRS order, record the Authorization Number: **Authorization #:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Authorization created |  |  |  |
|  |  | View the Authorization via the Medical Services menu in VistA Fee | Data displays |  |  |  |
| FS-UN003-001  FS-UN006-001 |  | Verify that the CPRS order number displays as part of the Authorization | CPRS Consult ID displays as part of Authorization |  |  |  |
| FS-UN003-001 |  | Verify that the CPRS order date/time displays as part of the Authorization | CPRS date/time displays as part of Authorization |  |  |  |
|  |  | Print the Authorization from VistA Fee | Authorization printed |  |  |  |
| FS-UN003-002  FS-UN006-002 |  | Verify that the CPRS order number prints as part of the Authorization | CPRS Consult ID prints as part of Authorization |  |  |  |
|  |  | View the Non-VA provider Authorization letter | Data displays |  |  |  |
| FS-UN0007-001 |  | Verify that the Consult ID displays on the Non-provider Authorization letter | CPRS Consult ID displays as part of Authorization letter |  |  |  |
|  |  | Print the Non-provider Authorization letter | Non-provider Authorization letter printed |  |  |  |
| FS-UN007-002 |  | Verify that the Consult ID prints on the Non-provider Authorization letter | CPRS Consult ID prints as part of Authorization letter |  |  |  |
|  |  | Logoff | Logoff successful |  |  |  |

# TEST SCENARIO TS-003: 10-7078 Authorizations Admission Date

## Test Objective

* A VistA Fee user is able to create a 10-7078 Authorization with a Date of Service (FROM date) greater than the current system date.
* A VistA Fee user can create a 10-7078 Authorization with a Date of Service (TO date) greater than the current system date.
* A VistA Fee user can enter a Date-of-Admission including a future date of admission.
* A VistA Fee user can edit a Date-of-Admission including a future date of admission.
* When Date-of-Admission exists in the Hospital Notification file (#162.2), the system automatically populates the 10-7078 Authorization Date-of-Admission with the Date-of-Admission from the Hospital Notification file.
* When the Hospital Notification file Date-of-Admission does not match the Date-of-Admission of the 10-7078 Authorization record the system displays a warning to the user.
* When Date-of-Admission exists in the Patient Treatment File (PTF), the system automatically populates the 10-7078 Authorization Date-of-Admission with the Date-of-Admission from the PTF.
* When the PTF Date-of-Admission does not match the Date-of-Admission of the 10-7078 Authorization record the system displays a warning to the user.

## Assumptions

None.

## Precondition Steps

Authorization has already been created and is available.

## Identified Test Data

The testing team will use the data provided by the VA in the testing environment during the CI/ST phase. It will also be critical to receive test ASC X12 215 and ASC X12 217 EDI transactions from the HCCH. Wherever possible, the development team will be contacted to create additional test data as needed.

## Test Cases

Table 3 – TC-003A: Authorization Admission Date

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Login as a VistA Fee clerk | Logon successful |  |  | Obligation Required |
|  |  | Select Civil Hospital | Civil Hospital sub-menu displays |  |  |  |
|  |  | Select IPAHTESTFIVE, SCVET | Patient selected |  |  |  |
|  |  | Complete new Notification | Notification completed |  |  |  |
|  |  | Complete Legally eligible information | Legally eligible entered |  |  |  |
|  |  | Complete Medically eligible data | Medically eligible entered |  |  |  |
|  |  | Enter a new Authorization: **Authorization #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Authorization created |  |  |  |
| FS-EP003-001 |  | Enter an Authorization FROM date greater that the current system date: **From Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | System accepts the FROM date |  |  |  |
| FS-EP003-002 |  | Enter an Authorization TO date greater that the current system date and greater that FROM date: **To Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | System accepts the TO date |  |  |  |
| FS-UN008-001 |  | Enter an Admission date between the FROM and TO Date: **Admission Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | System accepts the Admission date |  |  |  |
| FS-EP007-026 |  | Enter HSD response information: | VistA screen displays prompt to enter HSD data |  |  |  |
| FS-EP007-026-001A |  | Enter HSD01, quantity qualifier | Qualifier entered |  |  |  |
| FS-EP007-026-001B |  | Enter HSD02, quantity | Quantity entered |  |  |  |
| FS-EP007-026-002 |  | Enter HSD03, units | Units entered |  |  |  |
|  |  | Complete the Authorization | Authorization completed |  |  |  |
|  |  | Display the Authorization and verify the: | Data displays |  |  |  |
| FS-EP003-001 |  | FROM date | System displays the FROM date |  |  |  |
| FS-EP003-002 |  | TO date | System displays the TO date |  |  |  |
| FS-UN008-001 |  | Admission date | System displays the Admission date |  |  |  |
|  |  | Edit the Authorization | Edit screen displays |  |  |  |
|  |  | Change the Admission date to a different date within the FROM date and TO date: **Admission date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Admission date changed |  |  |  |
| FS-UN008-002 |  | Display the Authorization and verify the admission date changed | System displays the new Admission date |  |  |  |
|  |  | Logoff | Logoff successful |  |  |  |

Table 4 – TC-003B: Authorization Admission Date – Notification File

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Login as a VistA Fee clerk | Logon successful |  |  | Obligation Required |
|  |  | Select Civil Hospital | Civil hospital sub-menu displays |  |  |  |
|  |  | Select Notification Edit | Notification Edit |  |  |  |
|  |  | Select IPAHTESTTWO, VETSC | Patient selected |  |  |  |
|  |  | Edit Admission date for the patient: **Admission date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Admission date changes |  |  |  |
|  |  | Exit Notification Edit | Civil Hospital sub-menu displays |  |  |  |
|  |  | Complete Legally eligible information | Patient record updated, legally eligible |  |  |  |
|  |  | Complete Medically eligible data | Patient record updated, medically eligible |  |  |  |
|  |  | Enter a new Authorization: **Authorization #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Authorization created |  |  |  |
|  |  | Enter an Authorization FROM date greater that the current system date: **From Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | From date entered |  |  |  |
|  |  | Enter an Authorization TO date greater that the current system date and greater that FROM date: **To Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | To Date entered |  |  |  |
| FS-UN010-001 |  | Verify Admission date populated from the Notification file: Admission Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Admission date on Authorization matches date entered in Notification entry |  |  |  |
|  |  | Select ADD SERVICES | Services entry interface displays |  |  |  |
| SS-EP007-001-001 |  | Select first service to be provided | First service saved |  |  |  |
| SS-EP007-001-001 |  | Select second service to be provided | Second service saved |  |  |  |
| SS-EP007-001-001 |  | Select third service to be provided | Third service saved |  |  |  |
|  |  | Exist services entry | Services saved to Authorization file |  |  |  |
|  |  | Complete the Authorization | Authorization completed |  |  |  |
|  |  | Display the Authorization and verify the: | Data displays |  |  |  |
| FS-EP003-001 |  | * FROM date | Matches entered FROM date |  |  |  |
| FS-EP003-002 |  | * TO date | Matches entered TO date |  |  |  |
| FS-UN008-001 |  | * Admission date | Admission date on Authorization matches date entered in Notification entry |  |  |  |
|  |  | Edit the Authorization | Edit screen displays |  |  |  |
| FS-UN010-002 |  | Change the Admission Date  **Admission Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | System displays a warning that Admission dates do not match |  |  |  |
|  |  | Display the Authorization and verify the Admission date | Admission date on Authorization matches date entered in Notification entry |  |  |  |
|  |  | Logoff | Logoff successful |  |  |  |

Table 5 – TC-003C: Authorization Admission Date – PTF

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Login as a VistA Fee clerk | Logon successful |  |  | Obligation Required |
|  |  | Select Civil Hospital | Civil Hospital sub-menu displays |  |  |  |
|  |  | Access the PTF | PTF screen displays |  |  |  |
|  |  | Select IPAHTESTTHREE, VETSC | Patient selected |  |  |  |
|  |  | Enter treatment data for patient, including Admission date: **Admission date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Treatment data entered |  |  |  |
|  |  | Exit the PTF | Civil Hospital sub-menu displays |  |  |  |
|  |  | Complete Notification entry | Notification competed |  |  |  |
|  |  | Complete Legally eligible information | Patient legally eligible |  |  |  |
|  |  | Complete Medically eligible data | Patient medically eligible |  |  |  |
|  |  | Enter a new Authorization: **Authorization #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Authorization entered |  |  |  |
|  |  | Enter an Authorization FROM date greater that the current system date: **From Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | From date entered |  |  |  |
|  |  | Enter an Authorization TO date greater that the current system date and greater than FROM date: **To Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | To date entered |  |  |  |
| FS-UN012-001 |  | Verify Admission date populated from the PTF | Admission date on Authorization matches date entered in PTF |  |  |  |
|  |  | Complete the Authorization | Authorization completed |  |  |  |
|  |  | Display the Authorization and verify the: | Authorization displayed |  |  |  |
| FS-EP003-001 |  | * FROM date | Matches entered FROM date |  |  |  |
| FS-EP003-002 |  | * TO date | Matches entered TO date |  |  |  |
| FS-UN008-001 |  | * Admission date | Admission date on Authorization matches date entered in PTF entry |  |  |  |
|  |  | Edit the Authorization | Civil Hospital sub-menu displays |  |  |  |
| FS-UN012-002 |  | Change the Admission Date | System displays a warning that Admission dates do not match |  |  |  |
|  |  | Display the Authorization and verify the Admission date | Admission date on Authorization matches date entered in PTF entry |  |  |  |
|  |  | Logoff | Logoff successful |  |  |  |

# TEST SCENARIO TS-004 – Set Authorization Status

## Test Objective

Verify that master Authorization status fields are set properly through each stage of master Authorization workflow.

Table 6 – Master Authorization Status Workflow

| Status | Current/New | Workflow level | Meaning |
| --- | --- | --- | --- |
| INCOMPLETE (I) | Current | 1 | When a master Authorization is first created, the Authorization Status is set to INCOMPLETE. |
| ACTIVE (A) | New | 2 | When a master Authorization is ready to be issued, the Authorization clerk sets the status to ACTIVE. |
| COMPLETE (C) | Current | 3 | When all services have been provided and a claim filed against the master Authorization, the Authorization Status may be set to COMPLETE. |
| CLOSED (X) | New | 4 | When all claims have been filed against a master Authorization and no further processing is allowed, the master Authorization may be CLOSED. |
| CANCELLED (DC) | Current | 4 | A master Authorization can be cancelled at either workflow level 1 or 2. |

## Assumptions

None.

## Precondition Steps

Authorization has already been created and is available.

## Identified Test Data

The testing team will use the data provided by the VA in the testing environment during the CI/ST phase. It will also be critical to receive test ASC X12 215 and ASC X12 217 EDI transactions from the HCCH. Wherever possible, the development team will be contacted to create additional test data as needed.

## Test Cases

Table 7 – TC-004A: 10-7078 Civil Hospital Master Authorization Status Check

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Log into VistA Fee as a clerk | Logon successful |  |  | Obligation Required |
|  |  | Select Civil Hospital | Civil hospital sub-menu displays |  |  |  |
|  |  | Select Notification Edit | Notification Edit |  |  |  |
|  |  | Select IPAHTESTTWO,VETSC> | Patient selected |  |  |  |
|  |  | Enter Notification information | Notification Information entered |  |  |  |
|  |  | Complete Legally eligible information | Patient is Legally eligible |  |  |  |
|  |  | Complete Medically eligible data | Patient is Medically eligible |  |  |  |
|  |  | Enter new Authorization, but do not complete | New Authorization is entered |  |  |  |
|  |  | Save master Authorization | Authorization is Saved |  |  |  |
|  |  | Write down the Authorization Number: **Authorization #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Authorization # recorded |  |  |  |
|  |  | Logoff VistA Fee | Logoff successful |  |  |  |
|  |  | Logon to VistA Fee as System user (Fileman Access) | Logon successful |  |  |  |
|  |  | Access the Authorization file | File is Accessed |  |  |  |
|  |  | Query the file for the Authorization from previous step | Authorization from previous step is there |  |  |  |
| FS-UN014-003 |  | Verify the master Authorization status is “I” | Authorization status = I, INCOMPLETE |  |  |  |
|  |  | Exit VistA Fee | Logoff successful |  |  |  |
|  |  | Log into VistA Fee as a clerk | Logon successful |  |  |  |
|  |  | Select Civil Hospital | Civil hospital sub-menu displays |  |  |  |
|  |  | Complete the Authorization | Authorization Completed |  |  |  |
|  |  | When prompted by system, Authorization Complete, respond YES | Authorization status = A, ACTIVE |  |  |  |
|  |  | Write down the Authorization Number:  **Authorization #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Number is presented and noted |  |  |  |
|  |  | Exit VistA Fee | Logoff successful |  |  |  |
|  |  | Logon as System user (Fileman Access) | Logon successful |  |  |  |
|  |  | Access the Authorization file | File is Accessed |  |  |  |
|  |  | Query the file for the completed Authorization | Completed Authorization file is presented |  |  |  |
| FS-UN014-001  FS-UN014-004 |  | Verify that the Authorization status is set to  Active” | Authorization status = A, ACTIVE |  |  |  |
|  |  | Exit Fileman | Logoff successful |  |  |  |
|  |  | Log into VistA Fee as a clerk | Logon successful |  |  |  |
|  |  | Select Civil Hospital | Civil hospital sub-menu displays |  |  |  |
|  |  | Edit the Authorization | Authorization Edit |  |  |  |
|  |  | Set the status to “C”, COMPLETE | Status set to “C” |  |  |  |
|  |  | Write down the Authorization Number: **Authorization #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Authorization Number noted |  |  |  |
|  |  | Exit VistA Fee | Logoff successful |  |  |  |
|  |  | Logon as System user (Fileman Access) | Logon successful |  |  |  |
|  |  | Access the Authorization file | File is accessed |  |  |  |
|  |  | Query the file for the completed Authorization | File with the Completed Authorization Status is presented |  |  |  |
| FS-UN014-005 |  | Verify that the Authorization status is set to  Complete | Authorization status = C, COMPLETE |  |  |  |
|  |  | Exit Fileman | Logoff successful |  |  |  |
|  |  | Log into VistA Fee as a clerk | Logon successful |  |  |  |
|  |  | Select Civil Hospital | Civil hospital sub-menu displays |  |  |  |
|  |  | Edit the Authorization | Edit screen displays |  |  |  |
|  |  | Set the status to “X”, CLOSED | Status is set to ‘X’ |  |  |  |
|  |  | Write down the Authorization Number: **Authorization #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Number is presented and noted |  |  |  |
|  |  | Exit VistA Fee | Logoff successful |  |  |  |
|  |  | Logon as System user (Fileman Access) | Logon successful |  |  |  |
|  |  | Access the Authorization file | Authorization File is Accessed |  |  |  |
|  |  | Query the file for the completed Authorization | Authorization file is presented |  |  |  |
| FS-UN014-005 |  | Verify that the Authorization status is set to  Closed” | Authorization status = X, CLOSED |  |  |  |
|  |  | Exit Fileman | Logoff successful |  |  |  |
|  |  | Log into VistA Fee as a clerk | Logon successful |  |  |  |
|  |  | Select Civil Hospital | Civil hospital sub-menu displays |  |  |  |
|  |  | Edit the Authorization | Edit screen displays |  |  |  |
|  |  | Try to set the status to “A”, Active | Unable to change status |  |  |  |
|  |  | Logoff | Logoff successful |  |  |  |

Table 8 – TC-004B: 10-7078 Community Nursing Home (CNH) Master Authorization Status Check

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Log into VistA Fee as a clerk | Logon successful |  |  | Obligation Required |
|  |  | Select CNH | CNH sub-menu displays |  |  |  |
|  |  | Select Notification Edit | Notification Edit |  |  |  |
|  |  | Select IPAHTESTFOUR,VETSC | Patient selected |  |  |  |
|  |  | Enter Notification information | Notification information entered |  |  |  |
|  |  | Complete Legally eligible information | Patient is Legally eligible |  |  |  |
|  |  | Complete Medically eligible data | Patient is Medically eligible |  |  |  |
|  |  | Enter new Authorization, but do not complete | Authorization entered |  |  |  |
|  |  | Save master Authorization | Authorization saved |  |  |  |
|  |  | Write down the Authorization Number: **Authorization #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Authorization Number noted |  |  |  |
|  |  | Logoff VistA Fee | Logoff successful |  |  |  |
|  |  | Logon to VistA Fee as System user (Fileman Access) | Logon successful |  |  |  |
|  |  | Access the Authorization file | Authorization File is Accessed |  |  |  |
|  |  | Query the file for the Authorization from previous step | Authorization file is presented |  |  |  |
| FS-UN014-003 |  | Verify the master Authorization status is “I” | Authorization status = I, INCOMPLETE |  |  |  |
|  |  | Exit VistA Fee | Logoff successful |  |  |  |
|  |  | Log into VistA Fee as a clerk | Logon successful |  |  |  |
|  |  | Select CNH | CNH sub-menu displays |  |  |  |
|  |  | Complete the Authorization | Authorization Completed |  |  |  |
|  |  | When prompted by system, Authorization Complete, respond YES | Authorization status = A, ACTIVE |  |  |  |
|  |  | Write down the Authorization Number: **Authorization #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Authorization Number noted |  |  |  |
|  |  | Exit VistA Fee | Logoff successful |  |  |  |
|  |  | Logon as System user (Fileman Access) | Logon successful |  |  |  |
|  |  | Access the Authorization file | File is Accessed |  |  |  |
|  |  | Query the file for the completed Authorization | Authorization file is presented |  |  |  |
| FS-UN014-001  FS-UN014-004 |  | Verify that the Authorization status is set to  Active | Authorization status = A, ACTIVE |  |  |  |
|  |  | Exit Fileman | Logoff successful |  |  |  |
|  |  | Log into VistA Fee as a clerk | Logon successful |  |  |  |
|  |  | Select CNH | CNH sub-menu displays |  |  |  |
|  |  | Edit the Authorization | Edit screen displays |  |  |  |
|  |  | Set the status to “C”, COMPLETE | Status = C, COMPLETE |  |  |  |
|  |  | Write down the Authorization Number:  **Authorization #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Authorization Number noted |  |  |  |
|  |  | Exit VistA Fee | Logoff successful |  |  |  |
|  |  | Login as System user (Fileman Access) | Logon successful |  |  |  |
|  |  | Access the Authorization file | Authorization File is Accessed |  |  |  |
|  |  | Query the file for the completed Authorization | Authorization file is presented |  |  |  |
| FS-UN014-005 |  | Verify that the Authorization status is set to  Complete | Authorization status = C, COMPLETE |  |  |  |
|  |  | Exit Fileman | Logoff successful |  |  |  |
|  |  | Log into VistA Fee as a clerk | Logon successful |  |  |  |
|  |  | Select CNH | CNH sub-menu displays |  |  |  |
|  |  | Edit the Authorization | Edit screen displays |  |  |  |
|  |  | Set the status to “X”, CLOSED | Authorization is set to “X” |  |  |  |
|  |  | Write down the Authorization Number: **Authorization #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Authorization Number noted |  |  |  |
|  |  | Exit VistA Fee | Logoff successful |  |  |  |
|  |  | Logon as System user (Fileman Access) | Logon successful |  |  |  |
|  |  | Access the Authorization file | Authorization File is Accessed |  |  |  |
|  |  | Query the file for the completed Authorization | Authorization file is presented |  |  |  |
| FS-UN014-005 |  | Verify that the Authorization status is set to  Closed” | Authorization status = X, CLOSED |  |  |  |
|  |  | Exit Fileman | Logoff successful |  |  |  |
|  |  | Log into VistA Fee as a clerk | Logon successful |  |  |  |
|  |  | Select CNH | CNH sub-menu displays |  |  |  |
|  |  | Edit the Authorization | Edit screen displays |  |  |  |
|  |  | Try to set the status to “A”, Active | Unable to change status |  |  |  |
|  |  | Logoff | Logoff successful |  |  |  |

Table 9 – TC-004C: 10-7078 Medical Fee Authorization Status Check

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Log into VistA Fee as a clerk | Logon successful |  |  |  |
|  |  | Select Medical Fee | Medical Fee sub-menu displays |  |  |  |
|  |  | Select OPAHTESTTWO,VETSC> | Patient selected |  |  |  |
|  |  | Enter new Authorization, but do not complete | Authorization entered |  |  |  |
|  |  | Save master Authorization | Authorization saved |  |  |  |
|  |  | Write down the Authorization Number: **Authorization #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Authorization Number noted |  |  |  |
|  |  | Logoff VistA Fee | Logoff successful |  |  |  |
|  |  | Logon to VistA Fee as System user (Fileman Access) | Logon successful |  |  |  |
|  |  | Access the Authorization file | Authorization File is Accessed |  |  |  |
|  |  | Query the file for the Authorization from previous step | Authorization file is presented |  |  |  |
| FS-UN014-003 |  | Verify the master Authorization status is “I” | Authorization status = I, INCOMPLETE |  |  |  |
|  |  | Exit VistA Fee | Logoff successful |  |  |  |
|  |  | Log into VistA Fee as a clerk | Logon successful |  |  |  |
|  |  | Select Medical Fee | Medical Fee sub-menu displays |  |  |  |
|  |  | Select ADD SERVICES | Services entry interface displays |  |  |  |
| SS-EP007-001-001 |  | Select first service to be provided | First service saved |  |  |  |
| SS-EP007-001-001 |  | Select second service to be provided | Second service saved |  |  |  |
| SS-EP007-001-001 |  | Select third service to be provided | Third service saved |  |  |  |
|  |  | Exist services entry | Services saved to Authorization file |  |  |  |
|  |  | Complete the Authorization | Authorization Completed |  |  |  |
| FS-UN014-002 |  | When prompted by system, Authorization Complete, respond YES | Authorization status = A, ACTIVE |  |  |  |
|  |  | Write down the Authorization Number:  **Authorization #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Authorization Number noted |  |  |  |
|  |  | Exit VistA Fee | Logoff successful |  |  |  |
|  |  | Logon as System user (Fileman Access) | Logon successful |  |  |  |
|  |  | Access the Authorization file | Authorization File is Accessed |  |  |  |
|  |  | Query the file for the completed Authorization | Authorization is presented |  |  |  |
| FS-UN014-001  FS-UN014-004 |  | Verify that the Authorization status is set to  Active | Authorization status = A, ACTIVE |  |  |  |
|  |  | Exit Fileman | Logoff successful |  |  |  |
|  |  | Log into VistA Fee as a clerk | Logon successful |  |  |  |
|  |  | Select Medical Fee | Medical Fee sub-menu displays |  |  |  |
|  |  | Edit the Authorization | Edit screen displays |  |  |  |
|  |  | Set the status to C, COMPLETE | Authorization status = C, COMPLETE |  |  |  |
|  |  | Write down the Authorization Number:  **Authorization #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Authorization Number noted |  |  |  |
|  |  | Exit VistA Fee | Logoff successful |  |  |  |
|  |  | Logon as System user (Fileman Access) | Logon successful |  |  |  |
|  |  | Access the Authorization file | File is Accessed |  |  |  |
|  |  | Query the file for the completed Authorization | Authorization file is presented |  |  |  |
| FS-UN014-005 |  | Verify that the Authorization status is set to  Complete | Authorization status = C, COMPLETE |  |  |  |
|  |  | Exit Fileman | Logoff successful |  |  |  |
|  |  | Log into VistA Fee as a clerk | Logon successful |  |  |  |
|  |  | Select Medical Fee | Medical Fee |  |  |  |
|  |  | Edit the Authorization | Edit screen displays |  |  |  |
|  |  | Set the status to X, CLOSED | Status is X,  CLOSED |  |  |  |
|  |  | Write down the Authorization Number | Authorization Number noted |  |  |  |
|  |  | Exit VistA Fee | Logoff successful |  |  |  |
|  |  | Logon as System user (Fileman Access) | Logon successful |  |  |  |
|  |  | Access the Authorization file | Authorization File is Accessed |  |  |  |
|  |  | Query the file for the completed Authorization | Authorization file is presented |  |  |  |
| FS-UN014-005 |  | Verify that the Authorization status is set to  Closed | Authorization status = X, CLOSED |  |  |  |
|  |  | Exit Fileman | Logoff successful |  |  |  |
|  |  | Log into VistA Fee as a clerk | Logon successful |  |  |  |
|  |  | Select Medical Fee | Medical Fee selected |  |  |  |
|  |  | Edit the Authorization | Edit screen displays |  |  |  |
|  |  | Try to set the status to A, ACTIVE | Unable to change status |  |  |  |
|  |  | Logoff | Logoff successful |  |  |  |

Table 10 – TC-004D: 10-7078 Civil Hospital Cancelled Authorization Status

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Login to VistA Fee as a clerk | Logon successful |  |  |  |
|  |  | Select Civil Hospital | Civil hospital sub-menu displays |  |  |  |
|  |  | Select Notification Edit | Notification Edit |  |  |  |
|  |  | Select IPAHTESTTHREE,VETSC> | Patient selected |  |  |  |
|  |  | Enter Notification information | Notification Information entered |  |  |  |
|  |  | Complete Legally eligible information | Patient is Legally eligible |  |  |  |
|  |  | Complete Medically eligible data | Patient is Medically eligible |  |  |  |
|  |  | Enter new complete Authorization | Authorization completed |  |  |  |
|  |  | Save master Authorization | Authorization saved |  |  |  |
|  |  | When prompted by system, Authorization Complete, respond YES | Authorization status = A, ACTIVE |  |  |  |
|  |  | Write down the Authorization Number: **Authorization #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Authorization Number noted |  |  |  |
|  |  | Logoff VistA Fee | Logoff successful |  |  |  |
|  |  | Logon to VistA Fee as System user (Fileman Access) | Logon successful |  |  |  |
|  |  | Access the Authorization file | Authorization File is Accessed |  |  |  |
|  |  | Query the file for the Authorization from previous step | Authorization file is presented |  |  |  |
| FS-UN014-004 |  | Verify that the Authorization status is set to  Active” | Authorization status = A, ACTIVE |  |  |  |
|  |  | Exit Fileman | Logoff successful |  |  |  |
|  |  | Login in to VistA Fee as a clerk | Logon successful |  |  |  |
|  |  | Select Civil Hospital | Civil hospital sub-menu displays |  |  |  |
|  |  | Edit the Authorization | Edit screen displays |  |  |  |
|  |  | Set the status to DC, CANCELLED | Status is DC,  CANCELLED |  |  |  |
|  |  | Exit VistA Fee | Logoff successful |  |  |  |
|  |  | Logon as System user (Fileman Access) | Logon successful |  |  |  |
|  |  | Access the Authorization file | Authorization File is Accessed |  |  |  |
|  |  | Query the file for the completed Authorization | Authorization file is presented |  |  |  |
| FS-UN014-005 |  | Verify that the Authorization status is set to  Cancelled | Authorization status = DC, CANCELLED |  |  |  |
|  |  | Exit Fileman | Logoff successful |  |  |  |

Table 11 – TC-004E: 10-10-7078 CNH Cancelled Authorization Status

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Log into VistA Fee as a clerk | Logon successful |  |  | Obligation Required |
|  |  | Select CNH | CNH sub-menu displays |  |  |  |
|  |  | Select Notification Edit | Edit screen displays |  |  |  |
|  |  | Select IPAHTESTFOUR,VETSC > | Patient Selected |  |  |  |
|  |  | Enter Notification information | Notification information entered |  |  |  |
|  |  | Complete Legally eligible information | Patient is Legally eligible |  |  |  |
|  |  | Complete Medically eligible data | Patient is Medically Eligible |  |  |  |
|  |  | Enter new complete Authorization | Authorization completed |  |  |  |
|  |  | Save master Authorization | Authorization saved |  |  |  |
|  |  | When prompted by system, Authorization Complete, respond YES | Authorization status = A, ACTIVE |  |  |  |
|  |  | Logoff VistA Fee | Logoff successful |  |  |  |
|  |  | Logon to VistA Fee as System user (Fileman Access) | Logon successful |  |  |  |
|  |  | Access the Authorization File | Authorization File is Accessed |  |  |  |
|  |  | Query the file for the Authorization from previous step | Authorization file is presented |  |  |  |
| FS-UN014-004 |  | Verify that the Authorization status is set to  Active | Authorization status = A, ACTIVE |  |  |  |
|  |  | Exit Fileman | Logoff successful |  |  |  |
|  |  | Log into VistA Fee as a clerk | Logon successful |  |  |  |
|  |  | Select CNH | CNH sub-menu displays |  |  |  |
|  |  | Edit the Authorization | Edit screen displays |  |  |  |
|  |  | Set the status to DC, CANCELLED | Status is DC,  CANCELLED |  |  |  |
|  |  | Write down the Authorization Number | Authorization Number noted |  |  |  |
|  |  | Exit VistA Fee | Logoff successful |  |  |  |
|  |  | Logon as System user (Fileman Access) | Logon successful |  |  |  |
|  |  | Access the Authorization file | File is Accessed |  |  |  |
|  |  | Query the file for the completed Authorization | Authorization file is presented |  |  |  |
| FS-UN014-005 |  | Verify that the Authorization status is set to  Cancelled | Authorization status = DC, CANCELLED |  |  |  |
|  |  | Exit Fileman | Logoff successful |  |  |  |

Table 12 – TC-004F: 10-7079 Medical Fee Cancelled Authorization Status

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Log into VistA Fee as a clerk | Logon successful |  |  |  |
|  |  | Select Medical Fee | Medical Fee sub-menu displays |  |  |  |
|  |  | Select OPAHTESTFOUR,VETSC> | Patient selected |  |  |  |
|  |  | Enter new Authorization and complete | Authorization complete |  |  |  |
|  |  | When prompted by system, Authorization Complete, respond YES | Authorization status = A, ACTIVE |  |  |  |
|  |  | Write down the Authorization Number: **Authorization #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Authorization Number noted |  |  |  |
|  |  | Exit VistA Fee | Logoff successful |  |  |  |
|  |  | Logon as System user (Fileman Access) | Logon successful |  |  |  |
|  |  | Access the Authorization file | Authorization File is Accessed |  |  |  |
|  |  | Query the file for the completed Authorization | Authorization file is presented |  |  |  |
| FS-UN014-004 |  | Verify that the Authorization status is set to  Active” | Authorization status = A, ACTIVE |  |  |  |
|  |  | Exit Fileman | Logoff successful |  |  |  |
|  |  | Log into VistA Fee as a clerk | Logon successful |  |  |  |
|  |  | Select Medical Fee | Medical Fee sub-menu displays |  |  |  |
|  |  | Edit the Authorization | Edit screen displays |  |  |  |
|  |  | Set the status to DC, CANCELLED | Status is DC,  CANCELLED |  |  |  |
|  |  | Exit VistA Fee | Logoff successful |  |  |  |
|  |  | Logon as System user (Fileman Access) | Logon successful |  |  |  |
|  |  | Access the Authorization file | Authorization File is Accessed |  |  |  |
|  |  | Query the file for the completed Authorization | Authorization file is presented |  |  |  |
| FS-UN014-005 |  | Verify that the Authorization status is set to  Complete | Authorization status = DC, CANCELLED |  |  |  |
|  |  | Exit Fileman | Logoff successful |  |  |  |

# TEST SCENARIO TS-005: Store new Authorization Request/Response Information

## Test Objective

* Verify that the information received in an X215 Authorization Request is stored as part of the master Authorization dataset.
* Verify that the information received in an X217 Authorization Request is stored as part of the master Authorization dataset.
* Verify that the information received in an X215 Authorization Response is stored as part of the master Authorization dataset.
* Verify that the information received in an X217 Authorization Response is stored as part of the master Authorization dataset.

## Assumptions

* X215 10-7078 Master Authorization has been created with the new data elements.
* X217 10-7079 Master Authorization has been created with the new data elements.

## Precondition Steps

Authorization has already been created and is available.

## Identified Test Data

The testing team will use the data provided by the VA in the testing environment during the CI/ST phase. It will also be critical to receive test ASC X12 215 and ASC X12 217 EDI transactions from the HCCH. Wherever possible, the development team will be contacted to create additional test data as needed.

## Test Cases

Table 13 – TC-005A: X215 Authorization Request/Response Data Stored

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Select X215 Authorization Request FY15RQ215T13 transaction (full dataset of X215 request information, Authorization on file) | File selected |  |  |  |
|  |  | Submit to HCCH emulator as a Non-VA Provider | File submitted |  |  |  |
|  |  | Verify that X215 transaction is received and processed by Automated Authorization Tool (AAT) receiver. | File is processed by AAT |  |  |  |
|  |  | Capture necessary information identifying VistA Fee record:  **Patient: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **Requestor: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **From date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **To date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **Services: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Information captured |  |  |  |
|  |  | Logon 278 Repository as Administrator | Logon successful |  |  |  |
|  |  | Access Authorization record from above transaction | Record retrieved |  |  |  |
|  |  | Verify that the following data matches the X215 request data: | Verified info as listed below |  |  |  |
| FS-EP008-001-001 |  | * Occurrence #1 of Patient Event Tracking Number | Occurrence #1 data |  |  |  |
| FS-EP008-001-001 |  | * Occurrence #2 of Patient Event Tracking Number | Occurrence #2 data |  |  |  |
| FS-EP008-001-002 |  | * Authorization Type | 10-7078 Authorization |  |  |  |
| FS-EP008-001-003 |  | * Category Code (UM01) | UM01 data |  |  |  |
| FS-EP008-001-005 |  | * Certification Type Code (UM02) | UM02 data |  |  |  |
| FS-EP008-001-006 |  | * Health Services Type of Care Authorized (UM03) | UM03 data |  |  |  |
| FS-EP008-001-007 |  | * Service Location (UM04) | UM04 data |  |  |  |
| FS-EP008-001-008 |  | * Related Cause information (UM05) | UM05 data |  |  |  |
| FS-EP008-001-009 |  | * Level of Service Code (UM06) | UM06 data |  |  |  |
| FS-EP008-001-010 |  | * Current Condition Code (UM07) | UM07 data |  |  |  |
| FS-EP008-001-011 |  | * Prognosis Code (UM08) | UM08 data |  |  |  |
| FS-EP008-001-012 |  | * Release of Information Code (UM09) | UM09 data |  |  |  |
| FS-EP008-001-013 |  | * Delay Reason Code (UM10) | UM10 data |  |  |  |
| FS-EP008-001-014 |  | * Patient Diagnosis Info (HI segment) #1 | HI data |  |  |  |
| FS-EP008-001-014 |  | * Patient Diagnosis Info (HI segment) #2 | HI data |  |  |  |
| FS-EP008-001-014 |  | * Patient Diagnosis Info (HI segment) #3 | HI data |  |  |  |
| FS-EP008-001-014 |  | * Patient Diagnosis Info (HI segment) #4 | HI data |  |  |  |
| FS-EP008-001-014 |  | * Patient Diagnosis Info (HI segment) #5 | HI data |  |  |  |
| FS-EP008-001-014 |  | * Patient Diagnosis Info (HI segment) #6 | HI data |  |  |  |
| FS-EP008-001-014 |  | * Patient Diagnosis Info (HI segment) #7 | HI data |  |  |  |
| FS-EP008-001-014 |  | * Patient Diagnosis Info (HI segment) #8 | HI data |  |  |  |
| FS-EP008-001-015  FS-EP007-026-027 |  | * HSD Request Quantity (HSD02) | HSD02 data |  |  |  |
| FS-EP008-001-016 |  | * HSD Request Units Code (HSD03) | HSD03 data |  |  |  |
| FS-EP008-001-017 |  | * HSD Request Quantity Qualifier (HSD01) | HSD01 data |  |  |  |
| FS-EP008-001-018 |  | * HSD Request Selection (HSD04) | HSD04 data |  |  |  |
| FS-EP008-001-019 |  | * HSD Request Time Period (HSD05) | HSD05 data |  |  |  |
| FS-EP008-001-020 |  | * HSD Request Periods (HSD06) | HSD06 data |  |  |  |
| FS-EP008-001-021 |  | * HSD Request Pattern Code (HSD07) | HSD07 data |  |  |  |
| FS-EP008-001-022 |  | * HSD Request Pattern Period (HSD08) | HSD08 data |  |  |  |
| FS-EP008-001-035 |  | * Accident Date | Accident data |  |  |  |
| FS-EP008-001-036 |  | * Last Menstrual Period Date | LMP data |  |  |  |
| FS-EP008-001-037 |  | * Estimated Date of Birth | DOB data |  |  |  |
| FS-EP008-001-038 |  | * Onset Date | Onset Date data |  |  |  |
| FS-EP008-001-039 |  | * Event Dates | Event Date data |  |  |  |
| FS-EP008-001-040 |  | * Admission Date | Admission data |  |  |  |
| FS-EP008-001-041 |  | * Discharge Date | Discharge data |  |  |  |
| FS-EP008-001-042 |  | * CRC Request Ambulance Certification (RAC) Information | CRC RAC data |  |  |  |
| FS-EP008-001-043 |  | * CRC Request Chiropractic Certification (RCC) | CRC RCC data |  |  |  |
| FS-EP008-001-044 |  | * CRC Request Durable Medical Equipment (RDME) Information | CRC RDME data |  |  |  |
| FS-EP008-001-045 |  | * CRC Request Oxygen Therapy Certification (ROTC) Information | CRC ROTC data |  |  |  |
| FS-EP008-001-046 |  | * CRC Request Functional Limitation (RFL) Information | CRC RFL data |  |  |  |
| FS-EP008-001-047 |  | * CRC Request Activities Permitted (RAP) Information | CRC RAP data |  |  |  |
| FS-EP008-001-048 |  | * CRC Request Mental Status (RMS) Information | CRC RMS data |  |  |  |
| FS-EP008-001-049 |  | * CL1 Request Institution Claim Code (RICC) | CL1 RICC) data |  |  |  |
| FS-EP008-001-050 |  | * CR1 Request Ambulance Transport Information | CR1 Ambulance data |  |  |  |
| FS-EP008-001-051 |  | * CR2 Request Spinal Manipulation (RSM) Information | CR2 RSM data |  |  |  |
| FS-EP008-001-052 |  | * CR5 Request Home Oxygen Therapy (RHOT) Information | CR5 RHOT data |  |  |  |
| FS-EP008-001-053 |  | * CR6 Request Home Health Care (RHHC) Information | CR6 RHHC data |  |  |  |
| FS-EP008-001-066 |  | * Paperwork Request segment #1 | PWK1 data |  |  |  |
| FS-EP008-001-066 |  | * Paperwork Request segment #2 | PWK2 data |  |  |  |
| FS-EP008-001-066 |  | * Paperwork Request segment #3 | PWK3 data |  |  |  |
| FS-EP008-001-066 |  | * Paperwork Request segment #4 | PWK4 data |  |  |  |
| FS-EP008-001-066 |  | * Paperwork Request segment #5 | PWK5 data |  |  |  |
| FS-EP008-001-066 |  | * Paperwork Request segment #6 | PWK6 data |  |  |  |
| FS-EP008-001-066 |  | * Paperwork Request segment #7 | PAWK7 data |  |  |  |
| FS-EP008-001-066 |  | * Paperwork Request segment #8 | PWK8 data |  |  |  |
| FS-EP008-001-066 |  | * Paperwork Request segment #9 | PWK9 data |  |  |  |
| FS-EP008-001-066 |  | * Paperwork Request segment #10 | PWK10 data |  |  |  |
| FS-EP008-001-068 |  | * Message Text Request | Transaction data |  |  |  |
|  |  | Access the Authorization response record that matches to X215 request (Stay logged on) | Record accessed |  |  |  |
|  |  | Logon VistA Fee as a System User | Logon successful |  |  |  |
|  |  | Access Fileman | Fileman accessed |  |  |  |
|  |  | Access master authorization record from above transaction | Record accessed |  |  |  |
|  |  | Verify that the following data matches the master Authorization and X215 response data: | Verify info as shown below |  |  |  |
|  |  | * Occurrence #1 of Patient Event Tracking Number | Occurrence #1 data |  |  |  |
|  |  | * Occurrence #2 of Patient Event Tracking Number | Occurrence #2 data |  |  |  |
| FS-EP008-001-023 |  | * HSD Response Quantity (HSD02) | HSD02 data |  |  |  |
| FS-EP008-001-024 |  | * HSD Response Units Code (HSD03) | HSD03 data |  |  |  |
| FS-EP008-001-025  FS-EP007-026-027 |  | * HSD Response Quantity Qualifier (HSD01) | HSD01 data |  |  |  |
| FS-EP008-001-031 |  | * HCR Response Action Code (HCR01) | HCR01 data |  |  |  |
| FS-EP008-001-032 |  | * HCR Response Reference Identification (HCR02) | HCR02 data |  |  |  |
| FS-EP008-001-033 |  | * HCR Response Industry Code (HCR03) | HCR03 data |  |  |  |
| FS-EP008-001-034 |  | * HCR Response Code (HCR04) | HCR04 data |  |  |  |
| FS-EP008-001-069 |  | * Message Text Response | MSG Text Response data |  |  |  |
|  |  | Exit the 278 Repository | Logoff successful |  |  |  |
|  |  | Exit VistA Fee | Logoff successful |  |  |  |

Table 14 – TC-005B: X217 Authorization Request/Response Data Stored

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Select X217 Authorization Request FY15RQ217T14 transaction (full dataset of X217 request information, Authorization on file) | File selected |  |  |  |
|  |  | Submit to HCCH emulator as a Non-VA Provider | File submitted |  |  |  |
|  |  | Verify that X217 transaction is received and processed by AAT receiver. | Transaction processed |  |  |  |
|  |  | Capture necessary information identifying VistA Fee record:  **Patient: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **Requestor: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **From date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **To date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **Services: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Information captured |  |  |  |
|  |  | Logon 278 Repository as Administrator | Logon successful |  |  |  |
|  |  | Access Authorization record from above transaction | Record accessed |  |  |  |
|  |  | Verify that the following data matches the X217 request data: | Verify data as listed below |  |  |  |
| FS-EP008-001-001 |  | * Occurrence #1 of Patient Event Tracking Number | Occurrence #1 data |  |  |  |
| FS-EP008-001-001 |  | * Occurrence #2 of Patient Event Tracking Number | Occurrence #2 data |  |  |  |
| FS-EP008-001-002 |  | * Authorization Type | 10-7078 Authorization |  |  |  |
| FS-EP008-001-003 |  | * Category Code (UM01) | UM01 data |  |  |  |
| FS-EP008-001-005 |  | * Certification Type Code (UM02) | UM02 data |  |  |  |
| FS-EP008-001-006 |  | * Health Services Type of Care Authorized (UM03) | UM03 data |  |  |  |
| FS-EP008-001-007 |  | * Service Location (UM04) | UM04 data |  |  |  |
| FS-EP008-001-008 |  | * Related Cause information (UM05) | UM05 data |  |  |  |
| FS-EP008-001-009 |  | * Level of Service Code (UM06) | UM06 data |  |  |  |
| FS-EP008-001-010 |  | * Current Condition Code (UM07) | UM07 data |  |  |  |
| FS-EP008-001-011 |  | * Prognosis Code (UM08) | UM08 data |  |  |  |
| FS-EP008-001-012 |  | * Release of Information Code (UM09) | UM09 data |  |  |  |
| FS-EP008-001-013 |  | * Delay Reason Code (UM10) | UM10 data |  |  |  |
| FS-EP008-001-014 |  | * Patient Diagnosis Info (HI segment) #1 | HI #1 data |  |  |  |
| FS-EP008-001-014 |  | * Patient Diagnosis Info (HI segment) #2 | HI #2 data |  |  |  |
| FS-EP008-001-014 |  | * Patient Diagnosis Info (HI segment) #3 | HI #3 data |  |  |  |
| FS-EP008-001-014 |  | * Patient Diagnosis Info (HI segment) #4 | HI #4 data |  |  |  |
| FS-EP008-001-014 |  | * Patient Diagnosis Info (HI segment) #5 | HI #5 data |  |  |  |
| FS-EP008-001-014 |  | * Patient Diagnosis Info (HI segment) #6 | HI #6 data |  |  |  |
| FS-EP008-001-014 |  | * Patient Diagnosis Info (HI segment) #7 | HI #7 data |  |  |  |
| FS-EP008-001-014 |  | * Patient Diagnosis Info (HI segment) #8 | HI #8 data |  |  |  |
| FS-EP008-001-015 |  | * HSD Request Quantity (HSD02) | HSD02 data |  |  |  |
| FS-EP008-001-016 |  | * HSD Request Units Code (HSD03) | HSD03 data |  |  |  |
| FS-EP008-001-017 |  | * HSD Request Quantity Qualifier (HSD01) | HSD01 data |  |  |  |
| FS-EP008-001-018 |  | * HSD Request Selection (HSD04) | HSD04 data |  |  |  |
| FS-EP008-001-019 |  | * HSD Request Time Period (HSD05) | HSD05 data |  |  |  |
| FS-EP008-001-020 |  | * HSD Request Periods (HSD06) | HSD06 data |  |  |  |
| FS-EP008-001-021 |  | * HSD Request Pattern Code (HSD07) | HSD07 data |  |  |  |
| FS-EP008-001-022 |  | * HSD Request Pattern Period (HSD08) | HSD08 data |  |  |  |
| FS-EP008-001-035 |  | * Accident Date | Accident date data |  |  |  |
| FS-EP008-001-036 |  | * Last Menstrual Period Date | LMP data |  |  |  |
| FS-EP008-001-037 |  | * Estimated Date of Birth | DOB data |  |  |  |
| FS-EP008-001-038 |  | * Onset Date | Onset date data |  |  |  |
| FS-EP008-001-039 |  | * Event Dates | Event date data |  |  |  |
| FS-EP008-001-040 |  | * Admission Date | Admission date data |  |  |  |
| FS-EP008-001-041 |  | * Discharge Date | Discharge date data |  |  |  |
| FS-EP008-001-042 |  | * CRC Request Ambulance Certification Information | CRC RAC data |  |  |  |
| FS-EP008-001-043 |  | * CRC Request Chiropractic Certification | CRC RCC data |  |  |  |
| FS-EP008-001-044 |  | * CRC Request Durable Medical Equipment Information | CRC RDME data |  |  |  |
| FS-EP008-001-045 |  | * CRC Request Oxygen Therapy Certification Information | CRC ROTC data |  |  |  |
| FS-EP008-001-046 |  | * CRC Request Functional Limitation Information | CRC RFL data |  |  |  |
| FS-EP008-001-047 |  | * CRC Request Activities Permitted Information | CRC RAP data |  |  |  |
| FS-EP008-001-048 |  | * CRC Request Mental Status Information | CRC RMS data |  |  |  |
| FS-EP008-001-049 |  | * CL1 Request Institution Claim Code | CL1 RICC) data |  |  |  |
| FS-EP008-001-050 |  | * CR1 Request Ambulance Transport Information | CR1 Ambulance data |  |  |  |
| FS-EP008-001-051 |  | * CR2 Request Spinal Manipulation Information | CR2 RSM data |  |  |  |
| FS-EP008-001-052 |  | * CR5 Request Home Oxygen Therapy Information | CR5 RHOT data |  |  |  |
| FS-EP008-001-053 |  | * CR6 Request Home Health Care Information | CR6 RHHC data |  |  |  |
| FS-EP008-001-066 |  | * Paperwork Request segment #1 | PWK1 data |  |  |  |
| FS-EP008-001-066 |  | * Paperwork Request segment #2 | PWK2 data |  |  |  |
| FS-EP008-001-066 |  | * Paperwork Request segment #3 | PWK3 data |  |  |  |
| FS-EP008-001-066 |  | * Paperwork Request segment #4 | PWK4 data |  |  |  |
| FS-EP008-001-066 |  | * Paperwork Request segment #5 | PWK5 data |  |  |  |
| FS-EP008-001-066 |  | * Paperwork Request segment #6 | PWK6 data |  |  |  |
| FS-EP008-001-066 |  | * Paperwork Request segment #7 | PAWK7 data |  |  |  |
| FS-EP008-001-066 |  | * Paperwork Request segment #8 | PWK8 data |  |  |  |
| FS-EP008-001-066 |  | * Paperwork Request segment #9 | PWK9 data |  |  |  |
| FS-EP008-001-066 |  | * Paperwork Request segment #10 | PWK10 data |  |  |  |
| FS-EP008-001-068 |  | * Message Text Request | Message Text data |  |  |  |
|  |  | Access the Authorization response record that matches to X217 request (Stay logged on) | Record accessed |  |  |  |
|  |  | Logon VistA Fee as a System User | Logon successful |  |  |  |
|  |  | Access Fileman | Fileman accessed |  |  |  |
|  |  | Access master Authorization record from above transaction | Record retrieved |  |  |  |
|  |  | Verify that the following data matches the master Authorization and X217 response data: | Verify response data listed below |  |  |  |
|  |  | * Occurrence #1 of Patient Event Tracking Number | Occurrence #1 data |  |  |  |
|  |  | * Occurrence #2 of Patient Event Tracking Number | Occurrence #2 data |  |  |  |
| FS-EP008-001-023 |  | * HSD Response Quantity (HSD02) | HSD02 data |  |  |  |
| FS-EP008-001-024 |  | * HSD Response Units Code (HSD03) | HSD03 data |  |  |  |
| FS-EP008-001-025 |  | * HSD Response Quantity Qualifier (HSD01) | HSD01 data |  |  |  |
| FS-EP008-001-031 |  | * HCR Response Action Code (HCR01) | HCR01 data |  |  |  |
| FS-EP008-001-032 |  | * HCR Response Reference Identification (HCR02) | HCR02 data |  |  |  |
| FS-EP008-001-033 |  | * HCR Response Industry Code (HCR03) | HCR03 data |  |  |  |
| FS-EP008-001-034 |  | * HCR Response Code (HCR04) | HCR04 data |  |  |  |
| FS-EP008-001-069 |  | * Message Text Response | MSG Text Response data |  |  |  |
|  |  | Exit the 278 Repository | Logoff successful |  |  |  |
|  |  | Exit VistA Fee | Logoff successful |  |  |  |

# TEST SCENARIO TS-006: Lookup Tables and Workflow/Data Revisions

## Test Objective

As a part of the 278 implementation, it is necessary to change how the master Authorization (10-7078 and 10-7079) entry of services to be provided to a Veteran are entered and stored. In the current process, the authorized services are entered as narrative text (example: 12 shoulder rehab sessions, weekly).

The goal here is to allow Authorization clerks to generate new Authorizations using existing applications and workflows with the only difference being that when it is time to enter authorized services, the Authorization clerk will select a service to be provided from a drop-down menu, and also enter the quantity and confirm the units used to deliver the service.

* Verify new Services (UM03) look-up tables search functionality meets RSD.
* Verify new Quantity Qualifier (HSD01) look-up tables search functionality meets RSD.
* Verify new Unit of Measure (HSD03) look-up tables search functionality meets RSD.

It will be necessary to change the master Authorization forms to print the service and delivery data from new data points in the VistA Fee record. This includes the:

* 10-7078 Authorization form
* 10-7078 Provider Authorization letter
* 10-7078 Veteran Authorization letter
* 10-7079 Authorization form
* 10-7079 Provider Authorization letter
* 10-7079 Veteran Authorization letter

## Assumptions

Authorizations have already been created using the new workflows.

## Precondition Steps

None.

## Identified Test Data

The testing team will use the data provided by the VA in the testing environment during the CI/ST phase. It will also be critical to receive test ASC X12 215 and ASC X12 217 EDI transactions from the HCCH. Wherever possible, the development team will be contacted to create additional test data as needed.

## Test Cases

Table 15 – TC-006A: Lookup Table Validation

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Logon as System user (Fileman Access) | Logon successful |  |  |  |
|  |  | Access the Services file (File NEW) | File accessed |  |  |  |
| FS-EP008-002 |  | Query the file and verify that the entries match the X217 UM03 response values | 104 entries in file, match UM03 codes |  |  |  |
| FS-EP008-006 |  | Verify that Description match X217 standard for UM03 responses | Verify UM03 |  |  |  |
|  |  | Access the Quantity Qualifier file (File NEW) | File accessed |  |  |  |
| FS-EP008-028 |  | Query the file and verify that the entries match the X217 HSD01 response values | 5 entries in file, match HSD01 codes |  |  |  |
|  |  | Access the Unit of Measure file (File NEW) | File accessed |  |  |  |
| FS-EP008-029 |  | Query the file and verify that the entries match the X217 HSD03 response values | 3 entries in file, match HSD03 codes |  |  |  |
|  |  | Exit Fileman | Logoff successful |  |  |  |
|  |  | Logon to AAT Graphical User Interface (GUI) | Logon successful |  |  |  |
|  |  | Select incomplete Authorization:  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** > | Authorization accessed |  |  |  |
|  |  | Navigate to the services portion of the interface | Services GUI screen displays |  |  |  |
| FS-EP008-007 |  | Search “Dental” in the Services search field and perform search | Four results are returned: DENTAL CARE DENTAL CROWN DENTAL ACCIDENT  ADJUNCTIVE DENTAL SERVCES |  |  |  |
| FS-EP008-007 |  | Search “AIDS” in the Services search field and perform search | Single result is returned: AIDS |  |  |  |
| FS-EP008-007 |  | Search “AABBCC” in the Services search field and perform search | No results are returned |  |  |  |
|  |  | Navigate to the Quantity Qualifier portion of the interface | Qty GUI data displays |  |  |  |
| FS-EP008-028 |  | Select a value from the possible choices, verify all choices display | 5 entries in file, match HSD01 codes |  |  |  |
|  |  | Navigate to the Unit of Measure portion of the interface | UM GUI data displays |  |  |  |
| FS-EP008-029 |  | Select a value from the possible choices, verify all choices display | 3 entries in file, match HSD03 codes |  |  |  |
|  |  | Exit GUI | Logoff successful |  |  |  |

Table 16 – TC-006B: 10-7078 Display/Print New Data Points Validation

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Log into VistA Fee as a clerk | Logon successful |  |  |  |
|  |  | Select Civil Hospital | Civil hospital sub-menu displays |  |  |  |
|  |  | Select Disposition Menu | Disposition menu displays |  |  |  |
|  |  | Select Display 10-7078 | User prompted for Patient |  |  |  |
|  |  | Select Patient [Active Authorization: **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**] | 10-7078 displays |  |  |  |
|  |  | Verify that Response Message Text is present: | Message text is present |  |  |  |
|  |  | Exit Display | Exits Display |  |  |  |
|  |  | Exit Disposition Menu | Civil hospital sub-menu displays |  |  |  |
|  |  | Select Output Menu | Output menu displays |  |  |  |
|  |  | Select 7078 Print | Patient Name prompt |  |  |  |
|  |  | Select Patient [Active Authorization:  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**] | 10-7078 displays |  |  |  |
|  |  | Verify Correct Authorization | YES |  |  |  |
|  |  | Accept default Approving Official | <ENTER> |  |  |  |
|  |  | Number of copies | 1 |  |  |  |
|  |  | Device, Accept Default | Accept Default |  |  |  |
|  |  | Margins, Accept Default | Accept Default |  |  |  |
| FS-EP007-019 |  | Verify that the following data points are present: | Data points are present |  |  |  |
| FS-EP007-019-001  FS-UN017-013 |  | * Services (UM03) | UM03 is present |  |  |  |
| FS-EP007-019-003 |  | * Healthcare Services Units (HSD01) | HSD01 is present |  |  |  |
| FS-EP007-019-002 |  | * Healthcare Services Quantity (HSD02) | HSD02 is present |  |  |  |
| FS-EP007-019-004 |  | * Healthcare Services Measurement Code (HSD03) | HSD03 is present |  |  |  |
| FS-EP007-007  FS-EP007-020 |  | * Response Message Text | MSG text is present |  |  |  |
|  |  | Exit Output Menu | Civil hospital sub-menu displays |  |  |  |
|  |  | Exit Civil Hospital Menu | Vista Fee Main menu displays |  |  |  |
|  |  | Select CNH | CNH sub-menu displays |  |  |  |
|  |  | Select Authorization Menu | Authorization menu displays |  |  |  |
|  |  | Select Display 7078 | Patient Name prompt |  |  |  |
|  |  | Select Patient [Active Authorization  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**>] | 10-7078 displays |  |  |  |
| FS-EP007-016 |  | Verify that the following data points are present: | Data points display |  |  |  |
| FS-EP007-016-001 |  | * Services (UM03) | UM03 is present |  |  |  |
| FS-EP007-017 |  | * Response Message Text | MSG text is present |  |  |  |
|  |  | Exit Display | Authorization menu displays |  |  |  |
|  |  | Exit Authorization Menu | Civil hospital sub-menu displays |  |  |  |
|  |  | Select Output Menu | Output menu displays |  |  |  |
|  |  | Select 7078 Print | Patient Name prompt |  |  |  |
|  |  | Select Patient [Active Authorization:  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | 10-7078 displays |  |  |  |
|  |  | Verify Correct Authorization | YES |  |  |  |
|  |  | Accept default Approving Official | <ENTER> |  |  |  |
|  |  | Number of copies | 1 |  |  |  |
|  |  | Device, Accept Default | Accept Default |  |  |  |
|  |  | Margins, Accept Default | Accept Default |  |  |  |
| FS-EP007-018 |  | Verify that the following data points are present: | Data points are present |  |  |  |
| FS-EP007-019-001 |  | * Services (UM03) | UM03 is present |  |  |  |
| FS-EP007-020 |  | * Response Message Text | MSG text is present |  |  |  |
|  |  | Exit Output Menu | Civil hospital sub-menu displays |  |  |  |
|  |  | Exit CNH Menu | Logoff successful |  |  |  |

Table 17 – TC-006C: 10-7079 Display/Print New Data Points Validation

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Log into VistA Fee as a clerk | Logon successful |  |  |  |
|  |  | Select Medical Fee | Medical Fee sub-menu displays |  |  |  |
|  |  | Select Registration Menu | Registration menu displays |  |  |  |
|  |  | Select Authorization Display | Patient Name prompt |  |  |  |
|  |  | Select Authorization [Active Authorization:  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | 10-7079 displays |  |  |  |
|  |  | Add New Insurance | NO |  |  |  |
|  |  | Any discrepancies | NO |  |  |  |
|  |  | Correct Authorization period, accept default | Authorization period displays |  |  |  |
|  |  | Verify the following data points display: |  |  |  |  |
| FS-EP007-006-001 |  | * Services (UM03) | UM03 is present |  |  |  |
| FS-EP007-006-003 |  | * Healthcare Services Units (HSD01) | HSD01 is present |  |  |  |
| FS-EP007-006-002 |  | * Healthcare Services Quantity (HSD02) | HSD02 is present |  |  |  |
| FS-EP007-006-004 |  | * Healthcare Services Measurement Code (HSD03) | HSD03 is present |  |  |  |
| FS-EP007-006 |  | Verify that the Response Message Text is present: | Message text is present |  |  |  |
|  |  | Exit Display | Registration menu displays |  |  |  |
|  |  | Exit Registration Menu | Medical Fee sub-menu displays |  |  |  |
|  |  | Select Output Menu | Output menu displays |  |  |  |
|  |  | Select 7079 Print for selected individual | Patient Name prompt |  |  |  |
|  |  | Select Patient [Active Authorization: **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**] | 10-7079 displays |  |  |  |
|  |  | Verify Correct Authorization | YES |  |  |  |
|  |  | Device, Accept Default | Accept Default |  |  |  |
|  |  | Margins, Accept Default | Accept Default |  |  |  |
| FS-EP007-008 |  | Verify that the following data points are present: | Data points present |  |  |  |
| FS-EP007-006-001 |  | * Services (UM03) | UM03 is present |  |  |  |
| FS-EP007-010 |  | * Response Message Text | MSG text is present |  |  |  |
|  |  | <RETURN> | Output menu displays |  |  |  |
|  |  | Select Group 10-7079 Print | System prompts below |  |  |  |
|  |  | Enter Begin Date | Records within Start Date |  |  |  |
|  |  | Enter End Date TODAY | Records within TODAYS DATE |  |  |  |
|  |  | Want only those printed//No | Enter NO |  |  |  |
|  |  | Device, Accept Default | Accept Default |  |  |  |
|  |  | Do you want queueing | NO |  |  |  |
|  |  | Device, Accept Default | Accept Default |  |  |  |
|  |  | Margins, Accept Default | Accept Default |  |  |  |
|  |  | Verify data points are present | Data points are present |  |  |  |
| FS-EP007-009-001 |  | * Services (UM03) | UM03 is present |  |  |  |
| FS-EP007-010 |  | * Response Message Text | MSG Text |  |  |  |
|  |  | Exit Output Menu | Medical Fee sub-menu displays |  |  |  |
|  |  | Exit Medical Fee Menu | Logoff successful |  |  |  |

# TEST SCENARIO TS-007: Routing/GUI Testing

## Test Objective

* 278 Request route to the correct queues
* High Priority queues are distinguishable
* Problem Request are routed to the correct problem queues
* A Problem Patient assigned to an incorrect VAMC can be transferred to a different VAMC
* All queues are viewable by Fee Basis Clerks
* All queues are viewable by Fee Basis Supervisors
* Summary data is viewable for all queues by Fee Basis Clerks
* Summary data is viewable for all queues by Fee Basis Supervisors
* Fee Basis Clerks can ACCEPT a 278 Request
* Fee Basis Supervisors can ACCEPT a 278 Request
* Fee Basis Clerks can DENY a 278 Request
* Fee Basis Supervisors can DENY a 278 Request
* Multiple users can user the 278 GUI at the same time

## Assumptions

None.

## Precondition Steps

Submit several X278 Request as a non-VA provider for Authorizations that do not exist in the 278 repository.

## Identified Test Data

The testing team will use the data provided by the VA in the testing environment during the CI/ST phase. It will also be critical to receive test ASC X12 215 and ASC X12 217 EDI transactions from the HCCH. Wherever possible, the development team will be contacted to create additional test data as needed.

## Test Cases

Table – TC-007A: Queues GUI – Patient Problems Queue

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Select the FY15RQTC007A-01 request message file | Message file selected |  | D | 2000C – Patient not found in CDW S.Patient file |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007A-02 request message file | Message file selected |  | D | 2000D Loop exists, Patient not found in S.Patient file |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
| FS-EP010-012 |  | Verify each request is in the queue. | Each request is in the queue |  |  |  |

Table – TC-007B1: Queues GUI – E Loop - Vendor Problems Queue

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Select FY15RQTC007B1-01 request message file | Message file selected |  | D | 2000B - Vendor not Found |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | 2000B AAA error=51 returned | AAA error response sent to requestor |  |  | Provider not on file |
|  |  | Select the FY15RQTC007B1-02 request message file | Message file selected |  | D | 2000EA – Single Vendor not found |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=51 returned in 2010EA | AAA error response sent to requestor |  |  |  |
|  |  | ~~Select the FY15RQTC007B1-03 request message file~~ | ~~Message file selected~~ |  | ~~C~~ | ~~2000EA –Single Vendor not allowed to do buniness~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=41 returned in 2010EA~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | Select the FY15RQTC007B1-04 request message file | Message file selected |  | C | 2000EA – Multiple vendor, single Vendor not found |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=51 returned in 2010EA | AAA error response sent to requestor |  |  |  |
|  |  | ~~Select the FY15RQTC007B1-05 request message file~~ | ~~Message file selected~~ |  | ~~C~~ | ~~2000EA – Multiple vendor, single Vendor not allowed~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=41 returned in 2010EA~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007B1-06 request message file~~ | ~~Message file selected~~ |  | ~~C~~ | ~~2000EA – Multiple vendor, multiple Vendor not found~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~Multiple AAA error=51 returned in 2010EA~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007B1-07 request message file~~ | ~~Message file selected~~ |  | ~~C~~ | ~~2000EA – Multiple vendors, multiple Vendors not allowed to do business~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~Multiple AAA error=41 returned in 2010EA~~ | ~~AAA error response sent to requestor~~ |  |  |  |
| FS-EP010-012 |  | Verify each request is in the queue. | Each request is in a single queue |  |  |  |

Table – TC-007B2: Queues GUI – F Loop - Vendor Problems Queue

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Select FY15RQTC007B2-01 request message file | Message file selected |  | D | 2000B - Vendor not Found |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | 2000B AAA error=51 returned | AAA error response sent to requestor |  |  | Provider not on file |
|  |  | Select the FY15RQTC007B2-02 request message file | Message file selected |  | C | 2000F – Single Vendor not found |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=51 returned in 2010F | AAA error response sent to requestor |  |  |  |
|  |  | ~~Select the FY15RQTC007B2-03 request message file~~ | ~~Message file selected~~ |  | ~~C~~ | ~~2000F –Single Vendor not allowed to do buniness~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=41 returned in 2010F~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | Select the FY15RQTC007B2-04 request message file | Message file selected |  | C | 2000F – Multiple vendor, single Vendor not found |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=51 returned in 2010F | AAA error response sent to requestor |  |  |  |
|  |  | ~~Select the FY15RQTC007B-05 request message file~~ | ~~Message file selected~~ |  | ~~C~~ | ~~2000F – Multiple vendor, single Vendor not allowed~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=41 returned in 2010F~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | Select the FY15RQTC007B2-06 request message file | Message file selected |  | C | 2000F – Multiple vendor, multiple Vendor not found |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | Multiple AAA error=51 returned in 2010F | AAA error response sent to requestor |  |  |  |
|  |  | ~~Select the FY15RQTC007B2-07 request message file~~ | ~~Message file selected~~ |  | ~~C~~ | ~~2000F – Multiple vendors, multiple Vendors not allowed to do business~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~Multiple AAA error=41 returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
| FS-EP010-012 |  | Verify each request is in the queue. | Each request is in a single queue |  |  |  |

Table – TC-007C: Queues GUI – Emergency Queue – E Loop

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | **E Loop - UM Code** |  |  |  |  |
|  |  | Select the FY15RQTC007C-01 request message file | Message file selected |  | D | E Loop - UM03=86 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007C-02 request message file | Message file selected |  | D | E Loop - UM04 (first 4 characters) exist AND = “20:B” |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007C-03 request message file | Message file selected |  | D | E Loop - UM04 (first 4 characters) exist AND = “23:B”, |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | **E Loop - CL1 Code** |  |  |  |  |
|  |  | Select the FY15RQTC007C-04 request message file | Message file selected |  | D | E Loop - CL101 exist AND = “1” |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007C-05 request message file | Message file selected |  | D | E Loop - CL101 exist AND = “2” |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007C-06 request message file | Message file selected |  | D | E Loop - CL101 exist AND = “5” |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
| FS-EP010-012 |  | Verify each request is in the queue. | Each request is in a single queue |  |  |  |

Table – TC-007D: Queues GUI – Emergency Queue – F Loop

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | **F Loop - UM Code** |  |  |  |  |
|  |  | Select the FY15RQTC007D-01 request message file | Message file selected |  | D | F Loop - UM03=86 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007D-02 request message file | Message file selected |  | D | F Loop - UM04 (first 4 characters) exist AND = “20:B” |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007D-03 request message file | Message file selected |  | D | F Loop - UM04 (first 4 characters) exist AND = “23:B”, |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
| FS-EP010-012 |  | Verify each request is in the queue. | Each request is in a single queue |  |  |  |

Table – TC-007E: Queues GUI – Inpatient Queue – E Loop

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | **E Loop - UM Code – Positive Test** |  |  |  |  |
|  |  | Select the FY15RQTC007E-01 request message file | Message file selected |  | D | E Loop - UM03=45 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007E-02 request message file | Message file selected |  | D | E Loop - UM03=46 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007E-03 request message file | Message file selected |  | D | E Loop - UM03=54 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007E-04 request message file | Message file selected |  | D | E Loop - UM03=IC |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007E-05 request message file | Message file selected |  | D | E Loop - UM03=NI |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007E-06 request message file | Message file selected |  | D | E Loop - UM03=RT |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007E-07 request message file | Message file selected |  | D | E Loop - UM03=BB |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007E-08 request message file | Message file selected |  | D | E Loop - UM04 [X4] = 11:A |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007E-09 request message file | Message file selected |  | D | E Loop - UM04 [X4] = 18:A |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007E-10 request message file | Message file selected |  | D | E Loop - UM04 [X4] = 21:A |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007E-11 request message file | Message file selected |  | D | E Loop - UM04 [X4] = 28:A |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007E-12 request message file | Message file selected |  | D | E Loop - UM04 [X4] = 41:A |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007E-13 request message file | Message file selected |  | D | E Loop - UM04 [X4] = 65:A |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007E-14 request message file | Message file selected |  | D | E Loop - UM04 [X4] = 66:A |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007E-15 request message file | Message file selected |  | D | E Loop - UM04 [X4] = 86:A |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007E-16 request message file | Message file selected |  | D | E Loop - UM04 [X4] = 89:A |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007E-17 request message file | Message file selected |  | D | E Loop – CL101 exist = 3 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007E-18 request message file | Message file selected |  | D | E Loop – CL102 exist, CL101 not present |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | **E Loop - UM Code – Negative Test** |  |  |  |  |
|  |  | Select the FY15RQTC007E-19 request message file | Message file selected |  | D | E Loop - UM03=44 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Request routes to EMERGENCY queue | Request routed |  |  |  |
| FS-EP010-012 |  | Verify each request is in the queue. | Each request is in the queue |  |  |  |

Table – TC-007F: Queues GUI – Inpatient Queue F Loop UM Code

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | **F Loop - UM Code – Positive Test** |  |  |  |  |
|  |  | Select the FY15RQTC007F-01 request message file | Message file selected |  | D | F Loop - UM03=45 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007F-02 request message file | Message file selected |  | D | F Loop - UM03=46 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007F-03 request message file | Message file selected |  | D | F Loop - UM03=54 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007F-04 request message file | Message file selected |  | D | F Loop - UM03=IC |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007F-05 request message file | Message file selected |  | D | F Loop - UM03=NI |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007F-06 request message file | Message file selected |  | D | F Loop - UM03=RT |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007F-07 request message file | Message file selected |  | D | F Loop - UM03=BB |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007F-08 request message file | Message file selected |  | D | F Loop - UM04 [X4] = 11:A |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007F-09 request message file | Message file selected |  | D | F Loop - UM04 [X4] = 18:A |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007F-10 request message file | Message file selected |  | D | F Loop - UM04 [X4] = 21:A |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007F-11 request message file | Message file selected |  | D | F Loop - UM04 [X4] = 28:A |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007F-12 request message file | Message file selected |  | D | F Loop - UM04 [X4] = 41:A |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007F-13 request message file | Message file selected |  | D | F Loop - UM04 [X4] = 65:A |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007F-14 request message file | Message file selected |  | D | F Loop - UM04 [X4] = 66:A |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007F-15 request message file | Message file selected |  | D | F Loop - UM04 [X4] = 86:A |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007F-16 request message file | Message file selected |  | D | F Loop - UM04 [X4] = 89:A |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | **F Loop - UM Code – Negative Test** |  |  |  |  |
|  |  | Select the FY15RQTC007F-17 request message file | Message file selected |  | D | F Loop - UM03=44 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Request routes to OUTPATIENT queue | Request routed |  |  |  |
| FS-EP010-012 |  | Verify each request is in the queue. | Each request is in the queue |  |  |  |

Table – TC-007G: GUI – Inpatient Queue F Loop SV201 Revenue Code

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | **E Loop - UM Code - Positive** |  |  |  |  |
|  |  | Select the FY15RQTC007G-01 request message file | Message file selected |  |  | SV201=0020 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007G-02 request message file | Message file selected |  |  | SV201=0021 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007G-03 request message file | Message file selected |  |  | SV201=0022 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007G-03 request message file | Message file selected |  |  | SV201=0023 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007G-03 request message file | Message file selected |  |  | SV201=0024 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007G-04 request message file | Message file selected |  |  | SV201=0025 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007G-04 request message file | Message file selected |  |  | SV201=0026 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-05 request message file | Message file selected |  |  | SV201=0027 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007G-06 request message file | Message file selected |  |  | SV201=0028 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007G-07 request message file | Message file selected |  |  | SV201=0029 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007G-08 request message file | Message file selected |  |  | SV201=0030 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007G-09 request message file | Message file selected |  |  | SV201=0031 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007G-10 request message file | Message file selected |  |  | SV201=0032 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007G-11 request message file | Message file selected |  |  | SV201=0033 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007G-12 request message file | Message file selected |  |  | SV201=0034 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007G-13 request message file | Message file selected |  |  | SV201=0035 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007G-14 request message file | Message file selected |  |  | SV201=0036 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007G-15 request message file | Message file selected |  |  | SV201=0037 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007G-16 request message file | Message file selected |  |  | SV201=0038 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007G-17 request message file | Message file selected |  |  | SV201=0039 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007G-18 request message file | Message file selected |  |  | SV201=0040 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007G-19 request message file | Message file selected |  |  | SV201=0041 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007G-20 request message file | Message file selected |  |  | SV201=0042 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007G-21 request message file | Message file selected |  |  | SV201=0043 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007G-22 request message file | Message file selected |  |  | SV201=0044 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007G-23 request message file | Message file selected |  |  | SV201=0045 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007G-24 request message file | Message file selected |  |  | SV201=0046 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007G-25 request message file | Message file selected |  |  | SV201=0047 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007G-26 request message file | Message file selected |  |  | SV201=0048 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007G-27 request message file | Message file selected |  |  | SV201=0049 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007G-28 request message file | Message file selected |  |  | SV201=0050 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007G-29 request message file | Message file selected |  |  | SV201=0051 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007G-30 request message file | Message file selected |  |  | SV201=0052 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-31 request message file | Message file selected |  |  | SV201=0053 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-32 request message file | Message file selected |  |  | SV201=0054 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-33 request message file | Message file selected |  |  | SV201=0055 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-34 request message file | Message file selected |  |  | SV201=0056 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-35 request message file | Message file selected |  |  | SV201=0057 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-36 request message file | Message file selected |  |  | SV201=0058 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-37 request message file | Message file selected |  |  | SV201=0059 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-38 request message file | Message file selected |  |  | SV201=0060 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-39 request message file | Message file selected |  |  | SV201=0061 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-40 request message file | Message file selected |  |  | SV201=0062 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-41 request message file | Message file selected |  |  | SV201=0063 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-42 request message file | Message file selected |  |  | SV201=0064 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-43 request message file | Message file selected |  |  | SV201=0065 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-44 request message file | Message file selected |  |  | SV201=0066 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-45 request message file | Message file selected |  |  | SV201=0067 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-46 request message file | Message file selected |  |  | SV201=0068 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-47 request message file | Message file selected |  |  | SV201=0069 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-49 request message file8 | Message file selected |  |  | SV201=0070 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-50 request message file | Message file selected |  |  | SV201=0071 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-51 request message file | Message file selected |  |  | SV201=0072 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-52 request message file | Message file selected |  |  | SV201=0073 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-53 request message file | Message file selected |  |  | SV201=0074 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-54 request message file | Message file selected |  |  | SV201=0075 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-55 request message file | Message file selected |  |  | SV201=0076 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-56 request message file | Message file selected |  |  | SV201=0070 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-57 request message file | Message file selected |  |  | SV201=0071 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-58 request message file | Message file selected |  |  | SV201=0072 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-59 request message file | Message file selected |  |  | SV201=0073 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-60 request message file | Message file selected |  |  | SV201=0074 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-61 request message file | Message file selected |  |  | SV201=0075 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-62 request message file | Message file selected |  |  | SV201=0076 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-63 request message file | Message file selected |  |  | SV201=0077 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-64 request message file | Message file selected |  |  | SV201=0078 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-65 request message file | Message file selected |  |  | SV201=0079 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-66 request message file | Message file selected |  |  | SV201=0080 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-67 request message file | Message file selected |  |  | SV201=0081 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-68 request message file | Message file selected |  |  | SV201=0082 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-69 request message file | Message file selected |  |  | SV201=0083 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-70 request message file | Message file selected |  |  | SV201=0084 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-71 request message file | Message file selected |  |  | SV201=0085 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-72 request message file | Message file selected |  |  | SV201=0086 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-73 request message file | Message file selected |  |  | SV201=0087 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-74 request message file | Message file selected |  |  | SV201=0088 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-75 request message file | Message file selected |  |  | SV201=0089 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-76 request message file | Message file selected |  |  | SV201=0090 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-77 request message file | Message file selected |  |  | SV201=0091 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-78 request message file | Message file selected |  |  | SV201=0092 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-79 request message file | Message file selected |  |  | SV201=0093 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-80 request message file | Message file selected |  |  | SV201=0094 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select FY15RQTC007G-81 request message file | Message file selected |  |  | SV201=0095 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  | Add records to 0220 if no response from VA |
| FS-EP010-012 |  | Verify each request is in the queue. | Each request is in the queue |  |  |  |

Table – TC-007H1: Queues GUI – Mental Health Queue – E Loop UM Segment

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Select the FY15RQTC007H1-01 request message file | Message file selected |  |  | UM03=67 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007H1-02 request message file | Message file selected |  |  | UM03=A4 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007H1-03 request message file | Message file selected |  |  | UM03=A6 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007H1-04 request message file | Message file selected |  |  | UM03=AI |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007H1-05 request message file | Message file selected |  |  | UM03=AJ |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007H1-06 request message file | Message file selected |  |  | UM03=AK |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007H1-07 request message file | Message file selected |  |  | UM03=BC |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007H1-08 request message file | Message file selected |  |  | UM03=BD |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
| FS-EP010-012 |  | Verify each request is in the queue. | Each request is in the queue |  |  |  |

Table – TC-007H2: Queues GUI – Mental Health Queue – E Loop HI01-2 Segment

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Select the FY15RQTC007H2-01 request message file | Message file selected |  |  | HI01-2=F01 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007H2-02 request message file | Message file selected |  |  | HI01-2=F02 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007H2-03 request message file | Message file selected |  |  | HI01-2=F03 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007H2-04 request message file | Message file selected |  |  | HI01-2=F04 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007H2-05 request message file | Message file selected |  |  | HI01-2=F05 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007H2-06 request message file | Message file selected |  |  | HI01-2=F06 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007H2-07 request message file | Message file selected |  |  | HI01-2=F07 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007H2-08 request message file | Message file selected |  |  | HI01-2=F08 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007H2-09 request message file | Message file selected |  |  | HI01-2=F10 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007H2-10 request message file | Message file selected |  |  | HI01-2=F20 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007H2-11 request message file | Message file selected |  |  | HI01-2=F30 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007H2-12 request message file | Message file selected |  |  | HI01-2=F40 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007H2-13 request message file | Message file selected |  |  | HI01-2=F50 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007H2-14 request message file | Message file selected |  |  | HI01-2=F60 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007H2-15 request message file | Message file selected |  |  | HI01-2=F70 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007H2-16 request message file | Message file selected |  |  | HI01-2=F85 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007H2-17 request message file | Message file selected |  |  | HI01-2=F86 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007H2-18 request message file | Message file selected |  |  | HI01-2=F87 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007H2-19 request message file | Message file selected |  |  | HI01-2=F88 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007H2-20 request message file | Message file selected |  |  | HI01-2=F89 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
| FS-EP010-012 |  | Verify each request is in the queue. | Each request is in the queue |  |  |  |

~~Table 27 – TC-007I: Queues GUI – Mental Health Queue – E Loop HI02-2 Segment~~

| ~~Req # Trace~~ | ~~Test Step~~ | ~~Operator Action~~ | ~~Expected Results~~ | ~~Actual Results~~ | ~~P/F~~ | ~~Note / Comments~~ |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | ~~Select the FY15RQTC007I-01 request message file~~ | ~~Message file selected~~ |  |  | ~~HI02-2=F01~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007I-02 request message file~~ | ~~Message file selected~~ |  |  | ~~HI02-2=F02~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007I-03 request message file~~ | ~~Message file selected~~ |  |  | ~~HI02-2=F03~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007I-04 request message file~~ | ~~Message file selected~~ |  |  | ~~HI02-2=F04~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007I-05 request message file~~ | ~~Message file selected~~ |  |  | ~~HI02-2=F05~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007I-06 request message file~~ | ~~Message file selected~~ |  |  | ~~HI02-2=F06~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007I-07 request message file~~ | ~~Message file selected~~ |  |  | ~~HI02-2=F07~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007I-08 request message file~~ | ~~Message file selected~~ |  |  | ~~HI02-2=F08~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007I-09 request message file~~ | ~~Message file selected~~ |  |  | ~~HI02-2=F10~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007I-10 request message file~~ | ~~Message file selected~~ |  |  | ~~HI02-2=F20~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007I-11 request message file~~ | ~~Message file selected~~ |  |  | ~~HI02-2=F30~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007I-12 request message file~~ | ~~Message file selected~~ |  |  | ~~HI02-2=F40~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007I-13 request message file~~ | ~~Message file selected~~ |  |  | ~~HI02-2=F50~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007I-14 request message file~~ | ~~Message file selected~~ |  |  | ~~HI02-2=F60~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007I-15 request message file~~ | ~~Message file selected~~ |  |  | ~~HI02-2=F70~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007I-16 request message file~~ | ~~Message file selected~~ |  |  | ~~HI02-2=F85~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007I-17 request message file~~ | ~~Message file selected~~ |  |  | ~~HI02-2=F86~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007I-18 request message file~~ | ~~Message file selected~~ |  |  | ~~HI02-2=F87~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007I-19 request message file~~ | ~~Message file selected~~ |  |  | ~~HI02-2=F88~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007I-20 request message file~~ | ~~Message file selected~~ |  |  | ~~HI02-2=F89~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
| ~~FS-EP010-012~~ |  | ~~Verify each request is in the queue.~~ | ~~Each request is in the queue~~ |  |  |  |

~~Table 28 – TC-007J: Queues GUI – Mental Health Queue – E Loop HI03-2 Segment~~

| ~~Req # Trace~~ | ~~Test Step~~ | ~~Operator Action~~ | ~~Expected Results~~ | ~~Actual Results~~ | ~~P/F~~ | ~~Note / Comments~~ |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | ~~Select the FY15RQTC007J-01 request message file~~ | ~~Message file selected~~ |  |  | ~~HI03-2=F01~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007J-02 request message file~~ | ~~Message file selected~~ |  |  | ~~HI03-2=F02~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007J-03 request message file~~ | ~~Message file selected~~ |  |  | ~~HI03-2=F03~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007J-04 request message file~~ | ~~Message file selected~~ |  |  | ~~HI03-2=F04~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007J-05 request message file~~ | ~~Message file selected~~ |  |  | ~~HI03-2=F05~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007J-06 request message file~~ | ~~Message file selected~~ |  |  | ~~HI03-2=F06~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007J-07 request message file~~ | ~~Message file selected~~ |  |  | ~~HI03-2=F07~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007J-08 request message file~~ | ~~Message file selected~~ |  |  | ~~HI03-2=F08~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007J-09 request message file~~ | ~~Message file selected~~ |  |  | ~~HI03-2=F10~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007J-10 request message file~~ | ~~Message file selected~~ |  |  | ~~HI03-2=F20~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007J-11 request message file~~ | ~~Message file selected~~ |  |  | ~~HI03-2=F30~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007J-12 request message file~~ | ~~Message file selected~~ |  |  | ~~HI03-2=F40~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007J-13 request message file~~ | ~~Message file selected~~ |  |  | ~~HI03-2=F50~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007J-14 request message file~~ | ~~Message file selected~~ |  |  | ~~HI03-2=F60~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007J-15 request message file~~ | ~~Message file selected~~ |  |  | ~~HI03-2=F70~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007J-16 request message file~~ | ~~Message file selected~~ |  |  | ~~HI03-2=F85~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007J-17 request message file~~ | ~~Message file selected~~ |  |  | ~~HI03-2=F86~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007J-18 request message file~~ | ~~Message file selected~~ |  |  | ~~HI03-2=F87~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007J-19 request message file~~ | ~~Message file selected~~ |  |  | ~~HI03-2=F88~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007J-20 request message file~~ | ~~Message file selected~~ |  |  | ~~HI03-2=F89~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
| ~~FS-EP010-012~~ |  | ~~Verify each request is in the queue.~~ | ~~Each request is in the queue~~ |  |  |  |

~~Table 29 – TC-007K: Queues GUI – Mental Health Queue – E Loop HI04-2 Segment~~

| ~~Req # Trace~~ | ~~Test Step~~ | ~~Operator Action~~ | ~~Expected Results~~ | ~~Actual Results~~ | ~~P/F~~ | ~~Note / Comments~~ |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | ~~Select the FY15RQTC007K-01 request message file~~ | ~~Message file selected~~ |  |  | ~~HI04-2=F01~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007K-02 request message file~~ | ~~Message file selected~~ |  |  | ~~HI04-2=F02~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007K-03 request message file~~ | ~~Message file selected~~ |  |  | ~~HI04-2=F03~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007K-04 request message file~~ | ~~Message file selected~~ |  |  | ~~HI04-2=F04~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007K-05 request message file~~ | ~~Message file selected~~ |  |  | ~~HI04-2=F05~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007K-06 request message file~~ | ~~Message file selected~~ |  |  | ~~HI04-2=F06~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007K-07 request message file~~ | ~~Message file selected~~ |  |  | ~~HI04-2=F07~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007K-08 request message file~~ | ~~Message file selected~~ |  |  | ~~HI04-2=F08~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007K-09 request message file~~ | ~~Message file selected~~ |  |  | ~~HI04-2=F10~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007K-10 request message file~~ | ~~Message file selected~~ |  |  | ~~HI04-2=F20~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007K-11 request message file~~ | ~~Message file selected~~ |  |  | ~~HI04-2=F30~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007K-12 request message file~~ | ~~Message file selected~~ |  |  | ~~HI04-2=F40~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007K-13 request message file~~ | ~~Message file selected~~ |  |  | ~~HI04-2=F50~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007K-14 request message file~~ | ~~Message file selected~~ |  |  | ~~HI04-2=F60~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007K-15 request message file~~ | ~~Message file selected~~ |  |  | ~~HI04-2=F70~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007K-16 request message file~~ | ~~Message file selected~~ |  |  | ~~HI04-2=F85~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007K-17 request message file~~ | ~~Message file selected~~ |  |  | ~~HI04-2=F86~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007K-18 request message file~~ | ~~Message file selected~~ |  |  | ~~HI04-2=F87~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007K-19 request message file~~ | ~~Message file selected~~ |  |  | ~~HI04-2=F88~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007K-20 request message file~~ | ~~Message file selected~~ |  |  | ~~HI04-2=F89~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
| ~~FS-EP010-012~~ |  | ~~Verify each request is in the queue.~~ | ~~Each request is in the queue~~ |  |  |  |

~~Table 30 – TC-007L: Queues GUI – Mental Health Queue – E Loop HI05-2 Segment~~

| ~~Req # Trace~~ | ~~Test Step~~ | ~~Operator Action~~ | ~~Expected Results~~ | ~~Actual Results~~ | ~~P/F~~ | ~~Note / Comments~~ |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | ~~Select the FY15RQTC007L-01 request message file~~ | ~~Message file selected~~ |  |  | ~~HI05-2=F01~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007L-02 request message file~~ | ~~Message file selected~~ |  |  | ~~HI05-2=F02~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007L-03 request message file~~ | ~~Message file selected~~ |  |  | ~~HI05-2=F03~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007L-04 request message file~~ | ~~Message file selected~~ |  |  | ~~HI05-2=F04~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007L-05 request message file~~ | ~~Message file selected~~ |  |  | ~~HI05-2=F05~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007L-06 request message file~~ | ~~Message file selected~~ |  |  | ~~HI05-2=F06~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007L-07 request message file~~ | ~~Message file selected~~ |  |  | ~~HI05-2=F07~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007L-08 request message file~~ | ~~Message file selected~~ |  |  | ~~HI05-2=F08~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007L-09 request message file~~ | ~~Message file selected~~ |  |  | ~~HI05-2=F10~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007L-10 request message file~~ | ~~Message file selected~~ |  |  | ~~HI05-2=F20~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007L-11 request message file~~ | ~~Message file selected~~ |  |  | ~~HI05-2=F30~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007L-12 request message file~~ | ~~Message file selected~~ |  |  | ~~HI05-2=F40~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007L-13 request message file~~ | ~~Message file selected~~ |  |  | ~~HI05-2=F50~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007L-14 request message file~~ | ~~Message file selected~~ |  |  | ~~HI05-2=F60~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007L-15 request message file~~ | ~~Message file selected~~ |  |  | ~~HI05-2=F70~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007L-16 request message file~~ | ~~Message file selected~~ |  |  | ~~HI05-2=F85~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007L-17 request message file~~ | ~~Message file selected~~ |  |  | ~~HI05-2=F86~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007L-18 request message file~~ | ~~Message file selected~~ |  |  | ~~HI05-2=F87~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007L-19 request message file~~ | ~~Message file selected~~ |  |  | ~~HI05-2=F88~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007L-20 request message file~~ | ~~Message file selected~~ |  |  | ~~HI05-2=F89~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
| ~~FS-EP010-012~~ |  | ~~Verify each request is in the queue.~~ | ~~Each request is in the queue~~ |  |  |  |

~~Table 31 – TC-007M: Queues GUI – Mental Health Queue – E Loop HI06-2 Segment~~

| ~~Req # Trace~~ | ~~Test Step~~ | ~~Operator Action~~ | ~~Expected Results~~ | ~~Actual Results~~ | ~~P/F~~ | ~~Note / Comments~~ |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | ~~Select the FY15RQTC007M-01 request message file~~ | ~~Message file selected~~ |  |  | ~~HI06-2=F01~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007M-02 request message file~~ | ~~Message file selected~~ |  |  | ~~HI06-2=F02~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007M-03 request message file~~ | ~~Message file selected~~ |  |  | ~~HI06-2=F03~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007M-04 request message file~~ | ~~Message file selected~~ |  |  | ~~HI06-2=F04~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007M-05 request message file~~ | ~~Message file selected~~ |  |  | ~~HI06-2=F05~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007M-06 request message file~~ | ~~Message file selected~~ |  |  | ~~HI06-2=F06~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007M-07 request message file~~ | ~~Message file selected~~ |  |  | ~~HI06-2=F07~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007M-08 request message file~~ | ~~Message file selected~~ |  |  | ~~HI06-2=F08~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007M-09 request message file~~ | ~~Message file selected~~ |  |  | ~~HI06-2=F10~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007M-10 request message file~~ | ~~Message file selected~~ |  |  | ~~HI06-2=F20~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007M-11 request message file~~ | ~~Message file selected~~ |  |  | ~~HI06-2=F30~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007M-12 request message file~~ | ~~Message file selected~~ |  |  | ~~HI06-2=F40~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007M-13 request message file~~ | ~~Message file selected~~ |  |  | ~~HI06-2=F50~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007M-14 request message file~~ | ~~Message file selected~~ |  |  | ~~HI06-2=F60~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007M-15 request message file~~ | ~~Message file selected~~ |  |  | ~~HI06-2=F70~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007M-16 request message file~~ | ~~Message file selected~~ |  |  | ~~HI06-2=F85~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007M-17 request message file~~ | ~~Message file selected~~ |  |  | ~~HI06-2=F86~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007M-18 request message file~~ | ~~Message file selected~~ |  |  | ~~HI06-2=F87~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007M-19 request message file~~ | ~~Message file selected~~ |  |  | ~~HI06-2=F88~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007M-20 request message file~~ | ~~Message file selected~~ |  |  | ~~HI06-2=F89~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
| ~~FS-EP010-012~~ |  | ~~Verify each request is in the queue.~~ | ~~Each request is in the queue~~ |  |  |  |

~~Table 32 – TC-007N: Queues GUI – Mental Health Queue – E Loop HI07-2 Segment~~

| ~~Req # Trace~~ | ~~Test Step~~ | ~~Operator Action~~ | ~~Expected Results~~ | ~~Actual Results~~ | ~~P/F~~ | ~~Note / Comments~~ |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | ~~Select the FY15RQTC007N-01 request message file~~ | ~~Message file selected~~ |  |  | ~~HI07-2=F01~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007N-02 request message file~~ | ~~Message file selected~~ |  |  | ~~HI07-2=F02~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007N-03 request message file~~ | ~~Message file selected~~ |  |  | ~~HI07-2=F03~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007N-04 request message file~~ | ~~Message file selected~~ |  |  | ~~HI07-2=F04~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007N-05 request message file~~ | ~~Message file selected~~ |  |  | ~~HI07-2=F05~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007N-06 request message file~~ | ~~Message file selected~~ |  |  | ~~HI07-2=F06~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007N-07 request message file~~ | ~~Message file selected~~ |  |  | ~~HI07-2=F07~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007N-08 request message file~~ | ~~Message file selected~~ |  |  | ~~HI07-2=F08~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007N-09 request message file~~ | ~~Message file selected~~ |  |  | ~~HI07-2=F10~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007N-10 request message file~~ | ~~Message file selected~~ |  |  | ~~HI07-2=F20~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007N-11 request message file~~ | ~~Message file selected~~ |  |  | ~~HI07-2=F30~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007N-12 request message file~~ | ~~Message file selected~~ |  |  | ~~HI07-2=F40~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007N-13 request message file~~ | ~~Message file selected~~ |  |  | ~~HI07-2=F50~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007N-14 request message file~~ | ~~Message file selected~~ |  |  | ~~HI07-2=F60~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007N-15 request message file~~ | ~~Message file selected~~ |  |  | ~~HI07-2=F70~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007N-16 request message file~~ | ~~Message file selected~~ |  |  | ~~HI07-2=F85~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007N-17 request message file~~ | ~~Message file selected~~ |  |  | ~~HI07-2=F86~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007N-18 request message file~~ | ~~Message file selected~~ |  |  | ~~HI07-2=F87~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007N-19 request message file~~ | ~~Message file selected~~ |  |  | ~~HI07-2=F88~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007N-20 request message file~~ | ~~Message file selected~~ |  |  | ~~HI07-2=F89~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
| ~~FS-EP010-012~~ |  | ~~Verify each request is in the queue.~~ | ~~Each request is in the queue~~ |  |  |  |

~~Table 33 – TC-007O: Queues GUI – Mental Health Queue – E Loop HI08-2 Segment~~

| ~~Req # Trace~~ | ~~Test Step~~ | ~~Operator Action~~ | ~~Expected Results~~ | ~~Actual Results~~ | ~~P/F~~ | ~~Note / Comments~~ |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | ~~Select the FY15RQTC007O-01 request message file~~ | ~~Message file selected~~ |  |  | ~~HI08-2=F01~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007O-02 request message file~~ | ~~Message file selected~~ |  |  | ~~HI08-2=F02~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007O-03 request message file~~ | ~~Message file selected~~ |  |  | ~~HI08-2=F03~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007O-04 request message file~~ | ~~Message file selected~~ |  |  | ~~HI08-2=F04~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007O-05 request message file~~ | ~~Message file selected~~ |  |  | ~~HI08-2=F05~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007O-06 request message file~~ | ~~Message file selected~~ |  |  | ~~HI08-2=F06~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007O-07 request message file~~ | ~~Message file selected~~ |  |  | ~~HI08-2=F07~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007O-08 request message file~~ | ~~Message file selected~~ |  |  | ~~HI08-2=F08~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007O-09 request message file~~ | ~~Message file selected~~ |  |  | ~~HI08-2=F10~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007O-10 request message file~~ | ~~Message file selected~~ |  |  | ~~HI08-2=F20~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007O-11 request message file~~ | ~~Message file selected~~ |  |  | ~~HI08-2=F30~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007O-12 request message file~~ | ~~Message file selected~~ |  |  | ~~HI08-2=F40~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007O-13 request message file~~ | ~~Message file selected~~ |  |  | ~~HI08-2=F50~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007O-14 request message file~~ | ~~Message file selected~~ |  |  | ~~HI08-2=F60~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007O-15 request message file~~ | ~~Message file selected~~ |  |  | ~~HI08-2=F70~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007O-16 request message file~~ | ~~Message file selected~~ |  |  | ~~HI08-2=F85~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007O-17 request message file~~ | ~~Message file selected~~ |  |  | ~~HI08-2=F86~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007O-18 request message file~~ | ~~Message file selected~~ |  |  | ~~HI08-2=F87~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007O-19 request message file~~ | ~~Message file selected~~ |  |  | ~~HI08-2=F88~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007O-20 request message file~~ | ~~Message file selected~~ |  |  | ~~HI08-2=F89~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
| ~~FS-EP010-012~~ |  | ~~Verify each request is in the queue.~~ | ~~Each request is in the queue~~ |  |  |  |

~~Table 34 – TC-007P: Queues GUI – Mental Health Queue – E Loop HI09-2 Segment~~

| ~~Req # Trace~~ | ~~Test Step~~ | ~~Operator Action~~ | ~~Expected Results~~ | ~~Actual Results~~ | ~~P/F~~ | ~~Note / Comments~~ |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | ~~Select the FY15RQTC007P-01 request message file~~ | ~~Message file selected~~ |  |  | ~~HI09-2=F01~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007P-02 request message file~~ | ~~Message file selected~~ |  |  | ~~HI09-2=F02~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007P-03 request message file~~ | ~~Message file selected~~ |  |  | ~~HI09-2=F03~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007P-04 request message file~~ | ~~Message file selected~~ |  |  | ~~HI09-2=F04~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007P-05 request message file~~ | ~~Message file selected~~ |  |  | ~~HI09-2=F05~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007P-06 request message file~~ | ~~Message file selected~~ |  |  | ~~HI09-2=F06~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007P-07 request message file~~ | ~~Message file selected~~ |  |  | ~~HI09-2=F07~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007P-08 request message file~~ | ~~Message file selected~~ |  |  | ~~HI09-2=F08~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007P-09 request message file~~ | ~~Message file selected~~ |  |  | ~~HI09-2=F10~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007P-10 request message file~~ | ~~Message file selected~~ |  |  | ~~HI09-2=F20~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007P-11 request message file~~ | ~~Message file selected~~ |  |  | ~~HI09-2=F30~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007P-12 request message file~~ | ~~Message file selected~~ |  |  | ~~HI09-2=F40~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007P-13 request message file~~ | ~~Message file selected~~ |  |  | ~~HI09-2=F50~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007P-14 request message file~~ | ~~Message file selected~~ |  |  | ~~HI09-2=F60~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007P-15 request message file~~ | ~~Message file selected~~ |  |  | ~~HI09-2=F70~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007P-16 request message file~~ | ~~Message file selected~~ |  |  | ~~HI09-2=F85~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007P-17 request message file~~ | ~~Message file selected~~ |  |  | ~~HI09-2=F86~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007P-18 request message file~~ | ~~Message file selected~~ |  |  | ~~HI09-2=F87~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007P-19 request message file~~ | ~~Message file selected~~ |  |  | ~~HI09-2=F88~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007P-20 request message file~~ | ~~Message file selected~~ |  |  | ~~HI09-2=F89~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
| ~~FS-EP010-012~~ |  | ~~Verify each request is in the queue.~~ | ~~Each request is in the queue~~ |  |  |  |

~~Table 35 – TC-007Q: Queues GUI – Mental Health Queue – E Loop HI10-2 Segment~~

| ~~Req # Trace~~ | ~~Test Step~~ | ~~Operator Action~~ | ~~Expected Results~~ | ~~Actual Results~~ | ~~P/F~~ | ~~Note / Comments~~ |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | ~~Select the FY15RQTC007Q-01 request message file~~ | ~~Message file selected~~ |  |  | ~~HI10-2=F01~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007Q-02 request message file~~ | ~~Message file selected~~ |  |  | ~~HI10-2=F02~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007Q-03 request message file~~ | ~~Message file selected~~ |  |  | ~~HI10-2=F03~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007Q-04 request message file~~ | ~~Message file selected~~ |  |  | ~~HI10-2=F04~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007Q-05 request message file~~ | ~~Message file selected~~ |  |  | ~~HI10-2=F05~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007Q-06 request message file~~ | ~~Message file selected~~ |  |  | ~~HI10-2=F06~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007Q-07 request message file~~ | ~~Message file selected~~ |  |  | ~~HI10-2=F07~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007Q-08 request message file~~ | ~~Message file selected~~ |  |  | ~~HI10-2=F08~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007Q-09 request message file~~ | ~~Message file selected~~ |  |  | ~~HI10-2=F10~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007Q-10 request message file~~ | ~~Message file selected~~ |  |  | ~~HI10-2=F20~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007Q-11 request message file~~ | ~~Message file selected~~ |  |  | ~~HI10-2=F30~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007Q-12 request message file~~ | ~~Message file selected~~ |  |  | ~~HI10-2=F40~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007Q-13 request message file~~ | ~~Message file selected~~ |  |  | ~~HI10-2=F50~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007Q-14 request message file~~ | ~~Message file selected~~ |  |  | ~~HI10-2=F60~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007Q-15 request message file~~ | ~~Message file selected~~ |  |  | ~~HI10-2=F70~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007Q-16 request message file~~ | ~~Message file selected~~ |  |  | ~~HI10-2=F85~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007Q-17 request message file~~ | ~~Message file selected~~ |  |  | ~~HI10-2=F86~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007Q-18 request message file~~ | ~~Message file selected~~ |  |  | ~~HI10-2=F87~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007Q-19 request message file~~ | ~~Message file selected~~ |  |  | ~~HI10-2=F88~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007Q-20 request message file~~ | ~~Message file selected~~ |  |  | ~~HI10-2=F89~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
| ~~FS-EP010-012~~ |  | ~~Verify each request is in the queue.~~ | ~~Each request is in the queue~~ |  |  |  |

~~Table 36 – TC-007R: Queues GUI – Mental Health Queue – E Loop HI11-2 Segment~~

| ~~Req # Trace~~ | ~~Test Step~~ | ~~Operator Action~~ | ~~Expected Results~~ | ~~Actual Results~~ | ~~P/F~~ | ~~Note / Comments~~ |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | ~~Select the FY15RQTC007R-01 request message file~~ | ~~Message file selected~~ |  |  | ~~HI11-2=F01~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007R-02 request message file~~ | ~~Message file selected~~ |  |  | ~~HI11-2=F02~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007R-03 request message file~~ | ~~Message file selected~~ |  |  | ~~HI11-2=F03~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007R-04 request message file~~ | ~~Message file selected~~ |  |  | ~~HI11-2=F04~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007R-05 request message file~~ | ~~Message file selected~~ |  |  | ~~HI11-2=F05~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007R-06 request message file~~ | ~~Message file selected~~ |  |  | ~~HI11-2=F06~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007R-07 request message file~~ | ~~Message file selected~~ |  |  | ~~HI11-2=F07~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007R-08 request message file~~ | ~~Message file selected~~ |  |  | ~~HI11-2=F08~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007R-09 request message file~~ | ~~Message file selected~~ |  |  | ~~HI11-2=F10~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007R-10 request message file~~ | ~~Message file selected~~ |  |  | ~~HI11-2=F20~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007R-11 request message file~~ | ~~Message file selected~~ |  |  | ~~HI11-2=F30~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007R-12 request message file~~ | ~~Message file selected~~ |  |  | ~~HI11-2=F40~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007R-13 request message file~~ | ~~Message file selected~~ |  |  | ~~HI11-2=F50~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007R-14 request message file~~ | ~~Message file selected~~ |  |  | ~~HI11-2=F60~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007R-15 request message file~~ | ~~Message file selected~~ |  |  | ~~HI11-2=F70~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007R-16 request message file~~ | ~~Message file selected~~ |  |  | ~~HI11-2=F85~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007R-17 request message file~~ | ~~Message file selected~~ |  |  | ~~HI11-2=F86~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007R-18 request message file~~ | ~~Message file selected~~ |  |  | ~~HI11-2=F87~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007R-19 request message file~~ | ~~Message file selected~~ |  |  | ~~HI11-2=F88~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007R-20 request message file~~ | ~~Message file selected~~ |  |  | ~~HI11-2=F89~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
| ~~FS-EP010-012~~ |  | ~~Verify each request is in the queue.~~ | ~~Each request is in the queue~~ |  |  |  |

~~Table 37 – TC-007S: Queues GUI – Mental Health Queue – E Loop HI12-2 Segment~~

| ~~Req # Trace~~ | ~~Test Step~~ | ~~Operator Action~~ | ~~Expected Results~~ | ~~Actual Results~~ | ~~P/F~~ | ~~Note / Comments~~ |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | ~~Select the FY15RQTC007S-01 request message file~~ | ~~Message file selected~~ |  |  | ~~HI12-2=F01~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007S-02 request message file~~ | ~~Message file selected~~ |  |  | ~~HI12-2=F02~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007S-03 request message file~~ | ~~Message file selected~~ |  |  | ~~HI12-2=F03~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007S-04 request message file~~ | ~~Message file selected~~ |  |  | ~~HI12-2=F04~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007S-05 request message file~~ | ~~Message file selected~~ |  |  | ~~HI12-2=F05~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007S-06 request message file~~ | ~~Message file selected~~ |  |  | ~~HI12-2=F06~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007S-07 request message file~~ | ~~Message file selected~~ |  |  | ~~HI12-2=F07~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007S-08 request message file~~ | ~~Message file selected~~ |  |  | ~~HI12-2=F08~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007S-09 request message file~~ | ~~Message file selected~~ |  |  | ~~HI12-2=F10~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007S-10 request message file~~ | ~~Message file selected~~ |  |  | ~~HI12-2=F20~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007S-11 request message file~~ | ~~Message file selected~~ |  |  | ~~HI12-2=F30~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007S-12 request message file~~ | ~~Message file selected~~ |  |  | ~~HI12-2=F40~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007S-13 request message file~~ | ~~Message file selected~~ |  |  | ~~HI12-2=F50~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007S-14 request message file~~ | ~~Message file selected~~ |  |  | ~~HI12-2=F60~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007S-15 request message file~~ | ~~Message file selected~~ |  |  | ~~HI12-2=F70~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007S-16 request message file~~ | ~~Message file selected~~ |  |  | ~~HI12-2=F85~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007S-17 request message file~~ | ~~Message file selected~~ |  |  | ~~HI12-2=F86~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007S-18 request message file~~ | ~~Message file selected~~ |  |  | ~~HI12-2=F87~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007S-19 request message file~~ | ~~Message file selected~~ |  |  | ~~HI12-2=F88~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007S-20 request message file~~ | ~~Message file selected~~ |  |  | ~~HI12-2=F89~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
| ~~FS-EP010-012~~ |  | ~~Verify each request is in the queue.~~ | ~~Each request is in the queue~~ |  |  |  |

Table – TC-007T: Queues GUI – Mental Health Queue – E Loop HI Negative Test

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Select the FY15RQTC007T-01 request message file | Message file selected |  |  | HI01-2=F00 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007T-02 request message file | Message file selected |  |  | HI01-2=F90 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | ~~Select the FY15RQTC007T-03 request message file~~ | ~~Message file selected~~ |  |  | ~~HI02-2=F00~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007T-04 request message file~~ | ~~Message file selected~~ |  |  | ~~HI02-2=F90~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007T-05 request message file~~ | ~~Message file selected~~ |  |  | ~~HI03-2=F00~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007T-06 request message file~~ | ~~Message file selected~~ |  |  | ~~HI03-2=F90~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007T-07 request message file~~ | ~~Message file selected~~ |  |  | ~~HI04-2=F00~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007T-08 request message file~~ | ~~Message file selected~~ |  |  | ~~HI04-2=F90~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007T-09 request message file~~ | ~~Message file selected~~ |  |  | ~~HI05-2=F00~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007T-10 request message file~~ | ~~Message file selected~~ |  |  | ~~HI05-2=F90~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007T-11 request message file~~ | ~~Message file selected~~ |  |  | ~~HI06-2=F00~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007T-12 request message file~~ | ~~Message file selected~~ |  |  | ~~HI06-2=F90~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007T-13 request message file~~ | ~~Message file selected~~ |  |  | ~~HI07-2=F00~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007T-14 requst message file~~ | ~~Message file selected~~ |  |  | ~~HI07-2=F90~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007T-15 request message file~~ | ~~Message file selected~~ |  |  | ~~HI08-2=F00~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007T-16 request message file~~ | ~~Message file selected~~ |  |  | ~~HI08-2=F90~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007T-17 request message file~~ | ~~Message file selected~~ |  |  | ~~HI09-2=F00~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007T-18 request message file~~ | ~~Message file selected~~ |  |  | ~~HI09-2=F90~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007T-19 request message file~~ | ~~Message file selected~~ |  |  | ~~HI10-2=F00~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007T-20 request message file~~ | ~~Message file selected~~ |  |  | ~~HI10-2=F90~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007T-19 request message file~~ | ~~Message file selected~~ |  |  | ~~HI11-2=F00~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007T-20 request message file~~ | ~~Message file selected~~ |  |  | ~~HI11-2=F90~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007T-19 request message file~~ | ~~Message file selected~~ |  |  | ~~HI12-2=F00~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
|  |  | ~~Select the FY15RQTC007T-20 request message file~~ | ~~Message file selected~~ |  |  | ~~HI12-2=F90~~ |
|  |  | ~~Submit to the ARPS message interface~~ | ~~Message processed by ARPS interface~~ |  |  |  |
|  |  | ~~AAA error=AA returned~~ | ~~AAA error response sent to requestor~~ |  |  |  |
| FS-EP010-012 |  | Verify each request is in the queue. | Each request is in the queue |  |  |  |

Table – TC-007U: Queues GUI – Mental Health Queue – F Loop UM Segment

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Select the FY15RQTC007HU01 request message file | Message file selected |  |  | UM03=67 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007U-02 request message file | Message file selected |  |  | UM03=A4 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007U-03 request message file | Message file selected |  |  | UM03=A6 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007U-04 request message file | Message file selected |  |  | UM03=AI |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007U-05 request message file | Message file selected |  |  | UM03=AJ |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007U-06 request message file | Message file selected |  |  | UM03=AK |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007U-07 request message file | Message file selected |  |  | UM03=BC |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007U-08 request message file | Message file selected |  |  | UM03=BD |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
| FS-EP010-012 |  | Verify each request is in the queue. | Each request is in the queue |  |  |  |

Table – TC-007V: Queues GUI – Mental Health Queue – F Loop SV101-2 Segment

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Select the FY15RQTC007HV-01 request message file | Message file selected |  |  | SV101-2=90801 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007V-02 request message file | Message file selected |  |  | SV101-2=90802 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007V-03 request message file | Message file selected |  |  | SV101-2=90810 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007V-04 request message file | Message file selected |  |  | SV101-2=90820 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007V-05 request message file | Message file selected |  |  | SV101-2=90830 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007V-06 request message file | Message file selected |  |  | SV101-2=90850 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007V-07 request message file | Message file selected |  |  | SV101-2=90860 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007V-08 request message file | Message file selected |  |  | SV101-2=90870 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007V-09 request message file | Message file selected |  |  | SV101-2=90880 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007V-10 request message file | Message file selected |  |  | SV101-2=90890 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007V-11 request message file | Message file selected |  |  | SV101-2=90899 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | **Negative Test** |  |  |  |  |
|  |  | Select the FY15RQTC007V-12 request message file | Message file selected |  |  | SV101-2=90799 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007V-13 request message file | Message file selected |  |  | SV201-2=90900 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
| FS-EP010-012 |  | Verify each request is in the queue. | Each request is in the queue |  |  |  |

Table – TC-007W: Queues GUI – Mental Health Queue – F Loop SV201-2 Segment

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Select the FY15RQTC007W-01 request message file | Message file selected |  |  | SV201-2=90801 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007W-02 request message file | Message file selected |  |  | SV201-2=90802 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007W-03 request message file | Message file selected |  |  | SV201-2=90810 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007W-04 request message file | Message file selected |  |  | SV201-2=90820 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007W-05 request message file | Message file selected |  |  | SV201-2=90830 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007W-06 request message file | Message file selected |  |  | SV201-2=90850 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007W-07 request message file | Message file selected |  |  | SV201-2=90860 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007W-08 request message file | Message file selected |  |  | SV201-2=90870 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007W-09 request message file | Message file selected |  |  | SV201-2=90880 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007W-10 request message file | Message file selected |  |  | SV201-2=90890 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007W-11 request message file | Message file selected |  |  | SV201-2=90899 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | **Negative Test** |  |  |  |  |
|  |  | Select the FY15RQTC007W-12 request message file | Message file selected |  |  | SV201-2=90799 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007W-13 request message file | Message file selected |  |  | SV201-2=90900 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
| FS-EP010-012 |  | Verify each request is in the queue. | Each request is in the queue |  |  |  |

Table – TC-007X: Queues GUI – Mental Health Queue – F Loop SV301-2 Segment

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Select the FY15RQTC007X-01 request message file | Message file selected |  |  | SV301-2=90800 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007X-02 request message file | Message file selected |  |  | SV301-2=90801 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007X-03 request message file | Message file selected |  |  | SV301-2=90810 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007X-04 request message file | Message file selected |  |  | SV301-2=90820 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007X-05 request message file | Message file selected |  |  | SV301-2=90830 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007X-06 request message file | Message file selected |  |  | SV301-2=90850 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007X-07 request message file | Message file selected |  |  | SV301-2=90860 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007X-08 request message file | Message file selected |  |  | SV301-2=90870 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007X-09 request message file | Message file selected |  |  | SV301-2=90880 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007X-10 request message file | Message file selected |  |  | SV301-2=90890 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007X-11 request message file | Message file selected |  |  | SV301-2=90899 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | **Negative Test** |  |  |  |  |
|  |  | Select the FY15RQTC007X-12 request message file | Message file selected |  |  | SV301-2=90799 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007X-13 request message file | Message file selected |  |  | SV301-2=90900 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
| FS-EP010-012 |  | Verify each request is in the queue. | Each request is in the queue |  |  |  |

Table – TC-007Y: Queues GUI – Dental Queue – E Loop UM Segment

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Select the FY15RQTC007Y-01 request message file | Message file selected |  |  | UM03=23 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007Y-02 request message file | Message file selected |  |  | UM03=24 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007Y-03 request message file | Message file selected |  |  | UM03=25 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007Y-04 request message file | Message file selected |  |  | UM03=26 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007Y-05 request message file | Message file selected |  |  | UM03=27 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007Y-06 request message file | Message file selected |  |  | UM03=28 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007U-07 request message file | Message file selected |  |  | UM03=35 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007Y-08 request message file | Message file selected |  |  | UM03=36 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007Y-08 request message file | Message file selected |  |  | UM03=37 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007Y-09 request message file | Message file selected |  |  | UM03=38 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007Y-10 request message file | Message file selected |  |  | UM03=39 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007Y-11 request message file | Message file selected |  |  | UM03=40 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007Y-12 request message file | Message file selected |  |  | UM03=41 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
| FS-EP010-012 |  | Verify each request is in the queue. | Each request is in the queue |  |  |  |

Table – TC-007Z: Queues GUI – Dental Queue – F Loop UM Segment

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Select the FY15RQTC007Z-01 request message file | Message file selected |  |  | UM03=23 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007Z-02 request message file | Message file selected |  |  | UM03=24 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007Z-03 request message file | Message file selected |  |  | UM03=25 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007Z-04 request message file | Message file selected |  |  | UM03=26 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007Z-05 request message file | Message file selected |  |  | UM03=27 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007Z-06 request message file | Message file selected |  |  | UM03=28 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007Z-07 request message file | Message file selected |  |  | UM03=35 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007Z-08 request message file | Message file selected |  |  | UM03=36 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007Z-08 request message file | Message file selected |  |  | UM03=37 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007Z-09 request message file | Message file selected |  |  | UM03=38 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007Z-10 request message file | Message file selected |  |  | UM03=39 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007Z-11 request message file | Message file selected |  |  | UM03=40 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007Z-12 request message file | Message file selected |  |  | UM03=41 |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
| FS-EP010-012 |  | Verify each request is in the queue. | Each request is in the queue |  |  |  |

Table – TC-007AA: Queues GUI – Mixed Queue – SVx Segments

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Select the FY15RQTC007AA-01 request message file | Message file selected |  |  | SV1 exists |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007AA-02 request message file | Message file selected |  |  | SV2 exists |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007AA-03 request message file | Message file selected |  |  | SV3 exists |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
| FS-EP010-012 |  | Verify each request is in the queue. | Each request is in the queue |  |  |  |

Table – TC-007AB: Queues GUI – Outpatiet Queue

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Select the FY15RQTC007AB-01 request message file | Message file selected |  |  | X217 – Basic C Loop |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
|  |  | Select the FY15RQTC007AB-02 request message file | Message file selected |  |  | X215 – Basic C Loop |
|  |  | Submit to the ARPS message interface | Message processed by ARPS interface |  |  |  |
|  |  | AAA error=AA returned | AAA error response sent to requestor |  |  |  |
| FS-EP010-012 |  | Verify each request is in the queue. | Each request is in the queue |  |  |  |

Table 47 – TC-007AC: GUI – Clerk View Request

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Logon to the Queues GUI as a clerk | Logon successful |  |  |  |
| FS-UN022A-001  SS-EP007-001  SS-EP007-001-001 |  | Verify that you can see all of the queues available | Queues are visible |  |  |  |
| FS-UN022A-011  FS-EP010-001 |  | Verify you can see the Incoming Request queue | Incoming Request is visible |  |  |  |
| FS-UN22A-011 |  | Verify that you cannot access the records in the Incoming Request queue | Read only queue |  |  |  |
| FS-UN022A-002 |  | Verify that HIGH Priority queues are easily identifiable | High Priority Queues are visible |  |  |  |
| FS-EP010-002  FS-EP010-0002 |  | There is a Patient Problem queue | Patient Problem queue is present |  |  |  |
| FS-EP010-003 |  | There is a “Provider Problem” queue. | Provider Problem queue is present |  |  |  |
| FS-EP010-004 |  | There is an “Emergency Request” queue. | Emergency Request queue is present |  |  |  |
| FS-EP010-005 |  | There is a Mental Health queue. | Mental Health queue is present |  |  |  |
| FS-EP010-006 |  | There is an “Inpatient Request” queue. | Inpatient Request queue is present |  |  |  |
| FS-EP010-007 |  | There is an “Outpatient Request queue. | Outpatient Request queue is present |  |  |  |
| FS-EP009-0097 |  | Verify Outpatient is the default queue | Outpatient queue is the default |  |  |  |
| FS-EP010-008 |  | There is a “Dental Request queue. | Dental Request queue is present |  |  |  |
| FS-EP010-009 |  | There is a Mental Health Request queue. | Mental Health queue is present |  |  |  |
| FS-EP010-010 |  | There is a Rejected Request queue. | Rejected Request queue is present |  |  |  |
| FS-EP010-011 |  | There is a Deleted Request queue. | Deleted Request queue is present |  |  |  |
| FS-UN022A-003  FS-EP010-019  FS-UN22A-003 |  | Verify that number of request residing in each queue are visible | Quantities in queue display |  |  |  |
| SS-EP007-001-003 |  | Select a queue | Able to select a queue |  |  |  |
| FS-UN022A-004  SS-EP007-001-004 |  | Verify that you are able to see the following data points: | Data displays |  |  |  |
| FS-UN022A-004-01 |  | * Patient Name | Data displays |  |  |  |
| FS-UN022A-004-02 |  | * Patient Id | Data displays |  |  |  |
| FS-UN022A-004-03 |  | * Patient Date of Birth | Data displays |  |  |  |
| FS-UN022A-004-04 |  | * Date added to queue | Data displays |  |  |  |
| FS-UN022A-004-05 |  | * Days in queue (calculated) | Data displays |  |  |  |
| FS-UN022A-004-06 |  | * Value in UM01 | Data displays |  |  |  |
| FS-UN022A-004-07 |  | * Value in UM02 | Data displays |  |  |  |
| FS-UN022A-004-08 |  | * Value in UM03 | Data displays |  |  |  |
| FS-UN022A-004-09 |  | * Date Range | Data displays |  |  |  |
|  |  | Select Date added to queue | Date selected in focus |  |  |  |
|  |  | Sort the data | Data sorts by Date selected |  |  |  |
| FS-UN022A-005 |  | Verify that the data sorted based on selected field | Data sorts correctly |  |  |  |
|  |  | Select Patient Name | Patient Name in focus |  |  |  |
|  |  | Sort the data | Data is sorted |  |  |  |
| FS-UN022A-005 |  | Verify that the data sorted based on selected field | Data sorts correctly |  |  |  |
|  |  | Select Date added to queue | Date added in focus |  |  |  |
|  |  | Filter by Yesterday’s date |  |  |  |  |
| FS-UN022A-006 |  | Verify that the data filtered based on entered value | Data filters correctly |  |  |  |
| FS-UN022A-008 |  | Select Authorization Request: **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Able to select a request |  |  |  |
| FS-UN022A-007  FS-UN022A-009 |  | Verify that you are able to review all of the 278 Request data in its own view | Data displays |  |  |  |
| FS-UN015-001 |  | Verify that the summary data of a 278 request is viewable with the following data points: | Data displays |  |  |  |
| FS-UN015-001-001 |  | * Patient Name | Data displays |  |  |  |
| FS-UN015-001-002 |  | * Patient ID | Data displays |  |  |  |
| FS-UN015-001-004 |  | * Consult\_ID | Data displays |  |  |  |
| FS-UN015-001-003 |  | * Authorization Date | Data displays |  |  |  |
| FS-UN015-001-004 |  | * Reference Number | Data displays |  |  |  |
| FS-UN015-001-005 |  | * Authorization FROM date | Data displays |  |  |  |
| FS-UN015-001-006 |  | * Authorization TO date | Data displays |  |  |  |
| FS-UN015-001-007 |  | * 278 Request date | Data displays |  |  |  |
| FS-UN015-001-008 |  | * 278 assigned queue | Data displays |  |  |  |
| FS-UN015-002  FS-UN22A-007 |  | Verify 278 Navigation View works: | Navigation works |  |  |  |
| FS-UN015-005 |  | Verify there is a summary screen of all available loops | Summary screen is present |  |  |  |
| FS-UN015-005-001 |  | * Loop data is displayed | Data displays |  |  |  |
| FS-UN015-005-002 |  | * Indicators are present show data available | Indicators are present |  |  |  |
| FS-UN015-006 |  | Summary of repeating segments | Summary data is present |  |  |  |
| FS-UN015-006-001 |  | Number of occurrences in a segment | Summary data is present |  |  |  |
| FS-UN015-006-002 |  | * Summary detail for each segment | Data displays |  |  |  |
| FS-UN015-006-003 |  | * View individual summary record from the repeating segment summary screen | Data displays |  |  |  |
| FS-UN015-006-004 |  | * Display all populated elements in the 278 Request for the selected 278 loop. | Data displays |  |  |  |
| FS-UN015-006-005 |  | * Segment with multiple occurrences and all occurrences shall be displayed. | Data displays |  |  |  |
| FS-UN015-006-006  FS-UN015-009  FS-UN015-010 |  | * Data is read-only and cannot be changed or deleted | Data cannot be changed |  |  |  |
| FS-UN015-006-007 |  | * Able to view a list of submitted supporting 275 attachments | List of attachments displays |  |  |  |
| FS-UN015-006-008 |  | * Able to view submitted supporting 275 attachments | Data displays |  |  |  |
| FS-UN015-002-001 |  | * Display request sections Requestor Info, Patient Info, optional Dependent Info, Episode of Care Info and Service Info. | Data displays |  |  |  |
| FS-UN015-002-002 |  | * Select each available displayed sections and populate the 278 Request View with the detail information | Data displays |  |  |  |
| FS-UN015-002-003 |  | * Try expanding/collapsing each section | Sections expand/collapse |  |  |  |
| FS-UN015-002-004 |  | * That a section that is not present, cannot be selected and | Section is grayed out, unavailable |  |  |  |
| FS-UN015-002-005 |  | * Indicates that it is unavailable | Section is grayed out, unavailable |  |  |  |
| FS-UN015-002-006 |  | * A section with multiple occurrences of a data element, a numeric indicator on the number of occurrences | Indicator displays |  |  |  |
| FS-UN015-004 |  | Verify data, as displayed is not coded or cryptic | Data is usable/readable by a human |  |  |  |
| FS-UN018-001 |  | * UM01 is viewable in the GUI | Data displays |  |  |  |
| FS-UN019-001 |  | * UM02 is viewable in the GUI | Data displays |  |  |  |
| FS-UN020-003 |  | * UM03 is viewable in the GUI | Data displays |  |  |  |
| FS-UN021-001  FS-UN021-002 |  | * UM04 is viewable in the GUI | Data displays |  |  |  |
| FS-UN015-004  FS-UN015-008 |  | Verify 278 Detail View works: | Data displays |  |  |  |
| FS-UN015-003 |  | * HL segment data is not viewable | No HL segment data |  |  |  |
| FS-UN015-004-001 |  | * Requestor (B Loop) data is viewable | Data displays |  |  |  |
| FS-UN015-004-002 |  | * Subscriber (C Loop) data is viewable | Data displays |  |  |  |
| FS-UN015-004-003 |  | * Dependent (D Loop) data is viewable | Data displays |  |  |  |
| FS-UN015-004-004 |  | * Patient Episode (E Loop) data is viewable | Data displays |  |  |  |
| FS-UN015-004-005 |  | * Patient Episode Provider (2010EA Loop) data is viewable | Data displays |  |  |  |
| FS-UN015-004-006 |  | * Patient Episode Event Transport (2010EB Loop) data is viewable | Data displays |  |  |  |
| FS-EP007-135  FS-EP007-136  FS-EP007-137 |  | * Verify 2010EB occurrence 1 | Data displays |  |  |  |
| FS-EP007-138 |  | * Verify 2010EB occurrence 2 | Data displays |  |  |  |
| FS-UN015-004-007 |  | * Patient Episode Event Other UMO (2010EC Loop) data is viewable | Data displays |  |  |  |
| FS-EP007-139 |  | * Verify 2010EC occurrence 1 | Data displays |  |  |  |
|  |  | * Verify 2010EC occurrence 2 | Data displays |  |  |  |
|  |  | * Verify 2010EC occurrence 3 | Data displays |  |  |  |
| FS-UN015-004-008 |  | * Patient Services (F Loop) data is viewable | Data displays |  |  |  |
| FS-EP007-140 |  | * Verify TRN occurrence 1 | Data displays |  |  |  |
|  |  | * Verify TRN occurrence 2 | Data displays |  |  |  |
| FS-EP007-141 |  | * Verify REF data | Data displays |  |  |  |
| FS-EP007-142 |  | * Verify DTP data | Data displays |  |  |  |
| FS-EP007-143 |  | * Verify SV1 data | Data displays |  |  |  |
| FS-EP007-144 |  | * Verify SV2 data | Data displays |  |  |  |
| FS-EP007-145 |  | * Verify SV3 data | Data displays |  |  |  |
| FS-EP007-146 |  | * Verify TOO data | Data displays |  |  |  |
| FS-EP007-147 |  | * Verify HSD data | Data displays |  |  |  |
| FS-EP007-148  SS-EP007-001-005 |  | Verify PWK data | Data displays |  |  |  |
|  |  | Verify PWK segment 1 | Data displays |  |  |  |
|  |  | Verify PWK segment 2 | Data displays |  |  |  |
|  |  | Verify PWK segment 3 | Data displays |  |  |  |
|  |  | Verify PWK segment 4 | Data displays |  |  |  |
|  |  | Verify PWK segment 5 | Data displays |  |  |  |
|  |  | Verify PWK segment 6 | Data displays |  |  |  |
|  |  | Verify PWK segment 7 | Data displays |  |  |  |
|  |  | Verify PWK segment 8 | Data displays |  |  |  |
|  |  | Verify PWK segment 9 | Data displays |  |  |  |
|  |  | Verify PWK segment 10 | Data displays |  |  |  |
| FS-EP007-149 |  | Verify PWK data is in 275 repository via the links | Attachment data is accessible |  |  |  |
|  |  | Select PWK segment 1 | Attachment data is accessible |  |  |  |
|  |  | Select PWK segment 2 | Attachment data is accessible |  |  |  |
|  |  | Select PWK segment 3 | Attachment data is accessible |  |  |  |
|  |  | Select PWK segment 4 | Attachment data is accessible |  |  |  |
|  |  | Select PWK segment 5 | Attachment data is accessible |  |  |  |
|  |  | Select PWK segment 6 | Attachment data is accessible |  |  |  |
|  |  | Select PWK segment 7 | Attachment data is accessible |  |  |  |
|  |  | Select PWK segment 8 | Attachment data is accessible |  |  |  |
|  |  | Select PWK segment 9 | Attachment data is accessible |  |  |  |
| FS-EP007-150 |  | Select PWK segment 10, not available | Attachment data is accessible |  |  |  |
|  |  | Verify 278 response error | Attachment data is accessible |  |  |  |
| FS-UN015-004-009 |  | * Patient Services Provider (2010F Loop) data is viewable | Data displays |  |  |  |
| FS-UN015-004-008 |  | Able to view the 278 Request | Data displays |  |  |  |
|  |  | Access Inpatient queue | Queue accessed |  |  |  |
| FS-UN22A-008 |  | Access Request:: **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Request accessed |  |  |  |
| FS-EP007-114  FS-UN22A-009 |  | View the UM segment of the request | Data is present |  |  |  |
| FS-EP007-114-001 |  | Verify UM01 = AR | Data is present |  |  |  |
| FS-EP007-114-005 |  | Verify UM02=1 | Data is present |  |  |  |
| FS-EP007-114-016 |  | Verify REF segment | Data is present |  |  |  |
| FS-EP007-115-001 |  | Verify DTP01=439, DTP02=<date> | Data is present |  |  |  |
| FS-EP007-115-002 |  | Verify DTP01=484, DTP02=<date> | Data is present |  |  |  |
| FS-EP007-115-003 |  | Verify DTP01=ABC, DTP02=<date> | Data is present |  |  |  |
| FS-EP007-115-004 |  | Verify DTP01=431, DTP02=<date> | Data is present |  |  |  |
| FS-EP007-115-005 |  | Verify DTP01=AAH, DTP02=<date> | Data is present |  |  |  |
| FS-EP007-115-006  FS-EP007-115-007 |  | Verify DTP01=435, DTP02=<date> | Data is present |  |  |  |
| FS-EP007-115-008  FS-EP007-115-009 |  | Verify DTP01=096, DTP02=<date> | Data is present |  |  |  |
|  |  | Access Outpatient queue | Queue accessed |  |  |  |
|  |  | Access Request:  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Authorization accessed |  |  |  |
| FS-EP007-114 |  | View the UM segment of the request | Data is viewable |  |  |  |
| FS-EP007-114-002 |  | Verify UM01 = HS | Data is present |  |  |  |
| FS-EP007-114-006 |  | Verify UM02=2 | Data is present |  |  |  |
| FS-EP007-114-013 |  | UM03= code lookup value | Data is present |  |  |  |
| FS-EP007-114-014 |  | UM04 is present | Data is present |  |  |  |
| FS-EP007-114-015 |  | UM06 is present | Data is present |  |  |  |
|  |  | Access Inpatient queue | Data is present |  |  |  |
|  |  | Access request:  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Data is present |  |  |  |
| FS-EP007-114 |  | View the UM segment of the request | Data is present |  |  |  |
| FS-EP007-114-001 |  | Verify UM01 = AR | Data is present |  |  |  |
| FS-EP007-114-007 |  | Verify UM02=3 | Data is present |  |  |  |
|  |  | Access Outpatient queue | Queue accessed |  |  |  |
|  |  | Access Request::  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Request accessed |  |  |  |
| FS-EP007-114 |  | View the UM segment of the request | Data is viewable |  |  |  |
| FS-EP007-114-002 |  | Verify UM01 = HS | Data is present |  |  |  |
| FS-EP007-114-008 |  | Verify UM02=4 | Data is present |  |  |  |
|  |  | Access Inpatient queue | Queue accessed |  |  |  |
|  |  | Access Request::  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Request accessed |  |  |  |
| FS-EP007-114 |  | View the UM segment of the request | Data is viewable |  |  |  |
| FS-EP007-114-001 |  | Verify UM01 = AR | Data is present |  |  |  |
| FS-EP007-114-009 |  | Verify UM02=I | Data is present |  |  |  |
|  |  | Access Outpatient queue | Queue accessed |  |  |  |
|  |  | Access Request::  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Request accessed |  |  |  |
| FS-EP007-114 |  | View the UM segment of the request | Data is viewable |  |  |  |
| FS-EP007-114-002 |  | Verify UM01 = HS | Data is present |  |  |  |
| FS-EP007-114-010 |  | Verify UM02=N | Data is present |  |  |  |
|  |  | Access Outpatient queue | Queue accessed |  |  |  |
|  |  | Access Request::  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Request accessed |  |  |  |
| FS-EP007-114 |  | View the UM segment of the request | Data is viewable |  |  |  |
| FS-EP007-114-002 |  | Verify UM01 = HS | Data is present |  |  |  |
| FS-EP007-114-011 |  | Verify UM02=R | Data is present |  |  |  |
|  |  | Access Outpatient queue | Queue accessed |  |  |  |
|  |  | Access Request::  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Request accessed |  |  |  |
| FS-EP007-114 |  | View the UM segment of the request | Data is viewable |  |  |  |
| FS-EP007-114-002 |  | Verify UM01 = HS | Data is present |  |  |  |
| FS-EP007-114-012 |  | Verify UM02=S | Data is present |  |  |  |
|  |  | Access Outpatient queue | Queue accessed |  |  |  |
|  |  | Access Request::  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Request accessed |  |  |  |
| FS-EP007-114 |  | View the UM segment of the request | Data is viewable |  |  |  |
| FS-EP007-114-003 |  | Verify UM01 = IN | Data is present |  |  |  |
|  |  | Access Outpatient queue:  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Queue accessed |  |  |  |
|  |  | Access Request::  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Request accessed |  |  |  |
| FS-EP007-114 |  | View the UM segment of the request | Data is viewable |  |  |  |
| FS-EP007-114-004 |  | Verify UM01 = SC | Data is present |  |  |  |
| FS-EP010-013 |  | Access a Request in Problem queue and assign it to the Inpatient queue | Able to assign to queue |  |  |  |
|  |  | Select the Emergency Request queue |  |  |  |  |
| FS-UN020-001 |  | Verify UM03=86 and an Authorization is not on file | Request routes to the Emergency queue |  |  |  |
|  |  | Logoff | Logoff successful |  |  |  |

Table 48 – TC-007AD: GUI – Clerk Accept Request

| **Req # Trace** | **Test Step** | **Operator Action** | **Expected Results** | **Actual Results** | **P/F** | **Note / Comments** |
| --- | --- | --- | --- | --- | --- | --- |
| SS-EP007-001  SS-EP007-001-001 |  | Logon to the Queues GUI as a Clerk | Logon successful |  |  |  |
| FS-UN015-011-001 |  | Select Inpatient queue | Able to select INPATIENT |  |  |  |
|  |  | Select Authorization request:  **Request: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Request selected |  |  |  |
|  |  | Write down patient name: **Patient Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Name noted |  |  |  |
| FS-UN015-011 |  | Click on the ACCEPT button | Able to click on ACCEPT button |  |  |  |
|  |  | Click OK | OK |  |  |  |
| FS-UN015-011-001 |  | Select Outpatient queue | Able to select OUTPATIENT |  |  |  |
|  |  | Select Request:  **Request: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Request selected |  |  |  |
|  |  | Write down patient name: **Patient Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Name noted |  |  |  |
| FS-UN015-011 |  | Click on the ACCEPT button | Able to Click ACCEPT |  |  |  |
|  |  | Click OK | OK |  |  |  |
|  |  | Logoff the queues GUI | Logoff successful |  |  |  |
|  |  | Logon to the 278 Repository | Logon successful |  |  |  |
|  |  | Select Authorization response record from the above request | Response selected |  |  |  |
| FS-EP007-115-010 |  | Verify DTP elements are returned as part of the E loop date | DTP date data is present |  |  |  |
| FS-EP007-115-001 |  | * Verify DTP01=439, DTP02=<date> | DTP date data is present |  |  |  |
| FS-EP007-115-002 |  | * Verify DTP01=484, DTP02=<date> | DTP date data is present |  |  |  |
| FS-EP007-115-003 |  | * Verify DTP01=ABC, DTP02=<date> | DTP date data is present |  |  |  |
| FS-EP007-115-004 |  | * Verify DTP01=431, DTP02=<date> | DTP date data is present |  |  |  |
| FS-EP007-115-005 |  | * Verify DTP01=AAH, DTP02=<date> | DTP date data is present |  |  |  |
| FS-EP007-115-006  FS-EP007-115-007 |  | * Verify DTP01=435, DTP02=<date> | DTP date data is present |  |  |  |
| FS-EP007-115-008  FS-EP007-115-009 |  | * Verify DTP01=096, DTP02=<date> | DTP date data is present |  |  |  |
| FS-EP007-119 |  | Verify CRC data | Able to verify data |  |  |  |
| FS-EP007-119-001 |  | Verify CR03 matches value in CR03 look-up table | Able to verify data |  |  |  |
| FS-EP007-119-002 |  | Verify CR04 matches value in CR03 look-up table | Able to verify data |  |  |  |
| FS-EP007-119-003 |  | Verify CR05 matches value in CR03 look-up table | Able to verify data |  |  |  |
| FS-EP007-119-004 |  | Verify CR06 matches value in CR03 look-up table | Able to verify data |  |  |  |
| FS-EP007-124 |  | Verify PWK data | Able to verify data |  |  |  |
|  |  | Verify PWK segment 1 | Able to verify data |  |  |  |
|  |  | Verify PWK segment 2 | Able to verify data |  |  |  |
|  |  | Verify PWK segment 3 | Able to verify data |  |  |  |
|  |  | Verify PWK segment 4 | Able to verify data |  |  |  |
|  |  | Verify PWK segment 5 | Able to verify data |  |  |  |
|  |  | Verify PWK segment 6 | Able to verify data |  |  |  |
|  |  | Verify PWK segment 7 | Able to verify data |  |  |  |
|  |  | Verify PWK segment 8 | Able to verify data |  |  |  |
|  |  | Verify PWK segment 9 | Able to verify data |  |  |  |
|  |  | Verify PWK segment 10 | Able to verify data |  |  |  |
| FS-EP007-125 |  | Verify PWK data is in 275 repository via the links | Able to verify data |  |  |  |
|  |  | Select PWK segment 1 | Able to verify data |  |  |  |
|  |  | Select PWK segment 2 | Able to verify data |  |  |  |
|  |  | Select PWK segment 3 | Able to verify data |  |  |  |
|  |  | Select PWK segment 4 | Able to verify data |  |  |  |
|  |  | Select PWK segment 5 | Able to verify data |  |  |  |
|  |  | Select PWK segment 6 | Able to verify data |  |  |  |
|  |  | Select PWK segment 7 | Able to verify data |  |  |  |
|  |  | Select PWK segment 8 | Able to verify data |  |  |  |
|  |  | Select PWK segment 9 | Able to verify data |  |  |  |
| FS-EP007-126 |  | Select PWK segment 10, not available | Able to verify data |  |  |  |
|  |  | Verify 278 response error | Able to verify data |  |  |  |
| FS-UN017-013  FS-UN020-020 |  | Verify UM03 value in 278 E loop response | Able to verify data |  |  |  |
| FS-UN017-004 |  | Verify 2010A NM1 segment response | Able to verify data |  |  |  |
| FS-UN017-004-001 |  | Verify 2010A NM101 = PR | Able to verify data |  |  |  |
| FS-UN017-004-002 |  | Verify NM2010A NM102 = 2 | Able to verify data |  |  |  |
| FS-UN017-004-003 |  | Verify NM2010A NM103 = 442 (Station ID) | Able to verify data |  |  |  |
| FS-UN017-004-004 |  | Verify NM2010A NM108 = PI | Able to verify data |  |  |  |
| FS-UN017-004-005 |  | Verify NM2010A NM109 = 12115 | Able to verify data |  |  |  |
| FS-UN017-005 |  | Verify 2010A PER response segment | Able to verify data |  |  |  |
| FS-UN017-005-001 |  | * PER01 = “IC” | Able to verify data |  |  |  |
| FS-UN017-005-002 |  | * PER02 = Name of VAMC contact will be populated with a generic VAMC provided staff name as defined by the local VAMC. | Able to verify data |  |  |  |
| FS-UN017-005-003 |  | * PER03 = “EM” | Able to verify data |  |  |  |
| FS-UN017-005-004 |  | * PER04 = Email address of VAMC staff approving the Authorization will be populated with the local VAMC defined general email address. | Able to verify data |  |  |  |
| FS-UN017-005-005 |  | * PER05 = “TE” | Able to verify data |  |  |  |
| FS-UN017-005-006 |  | * PER06 = Phone Number of VAMC staff will be populated with the local VAMC defined general phone number of the VAMC approving the Authorization | Able to verify data |  |  |  |
| FS-UN017-005-007 |  | * PER07 = “FX” | Able to verify data |  |  |  |
| FS-UN017-005-008 |  | * PER08 = Fax Number of VAMC approving the Authorization | Able to verify data |  |  |  |
| FS-UN017-006 |  | Verify 2010B Response Loop | Able to verify data |  |  |  |
| FS-UN017-007  FS-UN017-015 |  | Verify Loop 2010B is populated with the information from the 2010B Request loop. | Able to verify data |  |  |  |
| FS-UN017-011 |  | Verify 2010C Response Loop | Able to verify data |  |  |  |
| FS-UN017-012 |  | Verify 2010C Response Loop based on 2010D loop in request | Able to verify data |  |  |  |
| FS-UN017-016 |  | Verify NM1 Response segment | Able to verify data |  |  |  |
| FS-UN017-016-001 |  | * NM101 = “IL” | Able to verify data |  |  |  |
| FS-UN017-016-002 |  | * NM102 = “1” | Able to verify data |  |  |  |
| FS-UN017-016-003 |  | * NM103 = Last Name of the Patient from the Patient file | Able to verify data |  |  |  |
| FS-UN017-016-004 |  | * NM104 = First Name of the Patient from the Patient file | Able to verify data |  |  |  |
| FS-UN017-016-005 |  | * NM105 = Middle Name of the Patient from the Patient file | Able to verify data |  |  |  |
| FS-UN017-016-006 |  | * NM106 id populated with the value from the 278 2010B Request loop, element NM106 | Able to verify data |  |  |  |
| FS-UN017-016-007 |  | * NM107 is populated with the value from the 278 2010B Request loop, element NM107 | Able to verify data |  |  |  |
| FS-UN017-016-008 |  | * NM108 = “MI” | Able to verify data |  |  |  |
| FS-UN017-016-009 |  | * NM109 = Patient SSN | Able to verify data |  |  |  |
| FS-UN017-017 |  | Verify REF | Able to verify data |  |  |  |
| FS-UN017-017-001 |  | * The REF element shall not exceed 9 occurrences | Able to verify data |  |  |  |
| FS-UN017-017-002 |  | * REF elements from the 278 Request, they shall be returned in the 2010B Response. | Able to verify data |  |  |  |
| FS-UN017-017-003 |  | * Authorization clerk cannot not change existing REF elements | Able to verify data |  |  |  |
| FS-UN017-018 |  | Verify required NM3 Response segment | Able to verify data |  |  |  |
| FS-UN017-018-001 |  | * Verify N301 has valid response data | Able to verify data |  |  |  |
| FS-UN017-018-002 |  | * Verify N302 has valid response data | Able to verify data |  |  |  |
| FS-UN017-019 |  | NM4 shall be required: | Able to verify data |  |  |  |
| FS-UN017-019-001 |  | * N401 is populated with City from patient file | Able to verify data |  |  |  |
| FS-UN017-019-002 |  | * N402 is populated with State patient file | Able to verify data |  |  |  |
| FS-UN017-019-003 |  | * N403 is populated with Zip from the patient file | Able to verify data |  |  |  |
| FS-UN017-019-004 |  | * N404 is populated with Country code | Able to verify data |  |  |  |
| FS-UN017-020 |  | DMG shall be populated as follows: | Able to verify data |  |  |  |
| FS-UN017-020-001 |  | * DMG01 = “D8” | Able to verify data |  |  |  |
| FS-UN017-020-002 |  | * DMG02 = Patients Date of Birth | Able to verify data |  |  |  |
| FS-UN017-020-003 |  | * DMG03 = Patient gender (F, U, M) | Able to verify data |  |  |  |
| FS-UN017-021 |  | INS Segment is not present | Able to verify data |  |  |  |
|  |  | Verify 2000E Response Loop | Able to verify data |  |  |  |
| FS-UN017-022 |  | * TRN is populated with the value from the 278 2010B Request loop | Able to verify data |  |  |  |
|  |  | * REF is populated based on the value in the 278 request REF segments. | Able to verify data |  |  |  |
| FS-UN017-025  FS-UN017-026-001 |  | Verify DTP elements from request are returned as part of the E loop date and does not exceed 9 occurrences | Able to verify data |  |  |  |
| FS-UN017-026-002 |  | * Verify DTP01=439, DTP02=<date> | Able to verify data |  |  |  |
| FS-UN017-026-002 |  | * Verify DTP01=484, DTP02=<date> | Able to verify data |  |  |  |
| FS-UN017-026-002 |  | * Verify DTP01=ABC, DTP02=<date> | Able to verify data |  |  |  |
| FS-UN017-026-002 |  | * Verify DTP01=431, DTP02=<date> | Able to verify data |  |  |  |
| FS-UN017-026-002 |  | * Verify DTP01=AAH, DTP02=<date> | Able to verify data |  |  |  |
| FS-UN017-026-002 |  | * Verify DTP01=435, DTP02=<date> | Able to verify data |  |  |  |
| FS-UN017-026-002 |  | * Verify DTP01=096, DTP02=<date> | Able to verify data |  |  |  |
| FS-UN017-027 |  | Verify HI responses form master Authorization | Able to verify data |  |  |  |
| FS-UN017-036  FS-UN017-050 |  | Verify no 2010EA data from the request is not included in the response | Able to verify data |  |  |  |
| FS-UN017-037 |  | Verify no 2010EB data from the request is not included in the response | Able to verify data |  |  |  |
| FS-UN017-048 |  | Verify no PWK segment is included in the response | Able to verify data |  |  |  |
| FS-UN017-049  FS-UN022B-004 |  | Verify that there is a response MSG segment not exceeding 264 characters from the master Authorization record | Able to verify data |  |  |  |
| FS-UN022B-001 |  | HCR segment is required and present in the response | Able to verify data |  |  |  |
| FS-UN022B-002 |  | Verify HCR01 is populated from the master Authorization | Able to verify data |  |  |  |
| FS-UN022B-003 |  | Verify HCR02 is populated from the master Authorization (Unique-Authorization-Key) | Able to verify data |  |  |  |
| FS-UN022B-005 |  | UM03 response value from the master Authorization record. | Able to verify data |  |  |  |
| FS-UN022B-006 |  | Verify HSD is populated from the master Authorization (Unique-Authorization-Key) | Able to verify data |  |  |  |
| FS-UN017-057 |  | Verify PRV segment is not required in the 2010EB Response | Able to verify data |  |  |  |
| FS-UN017-038 |  | Verify no 2000F Loop data is returned as part of response | Able to verify data |  |  |  |
|  |  | Accept the Authorization request | Authorization accepted |  |  |  |
| FS-UN022B-007 |  | Verify 278 queue record routes to “278 ACCEPTED Reference queue” | Able to verify data |  |  |  |
|  |  | Logoff | Logoff successful |  |  |  |

A: GUI – Clerk Deny Request

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
| SS-EP007-001  SS-EP007-001-001 |  | Logon to the Queues GUI as a clerk | Logon successful |  |  |  |
|  |  | Select , inpatient queue | Queue is selected |  |  |  |
|  |  | Select request: **Request: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Request selected |  |  |  |
|  |  | Write down patient name: **Patient: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Name is noted |  |  |  |
|  |  | Click on the DENY button | Deny Reason is presented |  |  |  |
| FS-UN016-001 |  | Select Deny Reason (HCR03) | Able to select DENY reason |  |  |  |
|  |  | Click OK | OK |  |  |  |
|  |  | Select Outpatient queue | Queue is selected |  |  |  |
|  |  | Select Request: **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Request selected |  |  |  |
|  |  | Write down patient name: **Patient: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Name is noted |  |  |  |
|  |  | Click on the DENY button | Deny Reason is presented |  |  |  |
| FS-UN016-001 |  | Select Deny Reason (HCR03) | Able to select DENY reason |  |  |  |
|  |  | Click OK | OK |  |  |  |
|  |  | Logoff the queues GUI | Logoff successful |  |  |  |
|  |  | Logon to VistA Fee as Super User | Logon successful |  |  |  |
|  |  | Run Fileman | Fileman Menu is presented |  |  |  |
|  |  | Select Master Authorization file | File accessed |  |  |  |
|  |  | Select the above inpatient | Patient is selected |  |  |  |
|  |  | Verify master Authorization status is “I” | Status = I, INCOMPLETE |  |  |  |
|  |  | Verify that master Authorization fields match the 278 inpatient request | Able to verify data |  |  |  |
| FS-UN017-008-002 |  | Verify HCR01 = A2 | Able to verify data |  |  |  |
|  |  | Select the above outpatient | Patient selected |  |  |  |
|  |  | Verify master Authorization status is “I” | Status = I, INCOMPLETE |  |  |  |
|  |  | Verify that master Authorization fields match the 278 outpatient request | Able to verify data |  |  |  |
|  |  | Verify HCR01 = A1 | Able to verify data |  |  |  |
|  |  | Exit Master Authorization file | Logoff successful |  |  |  |
|  |  | Access 278 repository | Logon successful |  |  |  |
| FS-UN017-008 |  | Select the above inpatient and Authorization response | Record selected |  |  |  |
| FS-UN017-008-002 |  | Verify HCR01 = A2 | Able to verify data |  |  |  |
| FS-UN017-008-003 |  | Verify HCR02 is not populated | Able to verify data |  |  |  |
| FS-UN017-008-004 |  | Verify HCR03 is set based on the reason code entered via the 278 GUI | Able to verify data |  |  |  |
| FS-UN017-008-001 |  | 278 Patient episode request segment data is populating corresponding 278 response segments | Data is populating |  |  |  |
| FS-UN017-009 |  | Select patient and Authorization response status = DENIED | Status = DENIED |  |  |  |
| FS-UN017-009 |  | Verify that the AAT generated a DENIED response | Able to verify data |  |  |  |
| FS-UN017-010 |  | Verify that the DENIED request has routed to the 278 Denied Reference Queue | Able to verify data |  |  |  |
|  |  | Logoff | Logoff successful |  |  |  |

Table 49 – TC-007AF: GUI – Reroute

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | **REROUTE TO DIFFERENT QUEUE** | **NONE** |  |  |  |
|  |  | Logon to the 278 queues GUI | Logon successful |  |  |  |
|  |  | Navigate to the Problem Patient queue | Problem Patient queue viewable |  |  |  |
|  |  | Select OPRSTESTONE, VETSC from the Outpatient queue | Patient selected |  |  |  |
|  |  | Execute the reroute function | Prompted to select reroute location |  |  |  |
|  |  | Reroute the Request to the Dental queue | Request is rerouted |  |  |  |
|  |  | Navigate to the Dental queue | Queue is viewable |  |  |  |
| FS-EP010-013 |  | Verify OPRSTESTONE, VETSC is in the queue | Request is in the Dental queue only |  |  |  |
|  |  | **REROUTE TO DIFFERENT VAMC** | **NONE** |  |  |  |
|  |  | Navigate to the Problem Patient queue | Queue is viewable |  |  |  |
|  |  | Select IPRSTESTONE, VETSC from the queue | Patient selected |  |  |  |
|  |  | Select “ALBANY” as the new VAMC to route the 278 request | 278 Request is no longer in the 442 queues |  |  |  |
|  |  | View the 278 event log and verify that there is a log entry for the rerouting of the 278 request | Log entry present |  |  |  |
|  |  | Logoff the 278 GUI |  |  |  |  |
|  |  | Change to the “ALBANY” environment | ALBANY environment active |  |  |  |
|  |  | Logon to the ALBANY 278 queues | Logon successful |  |  |  |
|  |  | View the ALBANY 278 Event log, transfer of the 278 Request from 442 is logged | Event logged |  |  |  |
|  |  | View the inpatient queue, verify transferred IPRSTESTONE, VETSC is present | 278 Request is present |  |  |  |
|  |  | Logoff the ALBANY queues | Logoff successful |  |  |  |

Table 50 – TC-007AH: GUI – Multiple GUI users

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Schedule a one hour LYNC meeting with three testers | Meeting scheduled |  |  |  |
|  |  | Each attendee attends the meeting | Meeting attended |  |  |  |
|  |  | Initiate a Logon session to the 278 queues GUI as FB Clerk1 | Session initiated |  |  |  |
|  |  | Initiate another Logon to the 278 queues GUI as FB Clerk2 | Second session initiated |  |  |  |
|  |  | Initiate another Logon to the 278 queues GUI as FB Clerk3 | Third session initiated |  |  |  |
|  |  | **NOTE**: Each tester performs these test steps below from their logon | None. |  |  |  |
|  |  | Verify that you can see all of the queues available | Queues are visible |  |  |  |
| FS-UN022A-001  SS-EP007-002-001 |  | Verify that you can see all of the queues available | Queues are visible |  |  |  |
| FS-UN022A-011  FS-EP010-001 |  | Verify you can see the Incoming Request queue | Incoming Request is visible |  |  |  |
| FS-UN022A-002 |  | Verify that HIGH Priority queues are easily identifiable | High Priority Queues are visible |  |  |  |
| FS-EP010-002 |  | There is a Patient Problem queue | Patient Problem queue is present |  |  |  |
| FS-EP010-003 |  | There is a “Provider Problem” queue. | Provider Problem queue is present |  |  |  |
| FS-EP010-004 |  | There is an “Emergency Request” queue. | Emergency Request queue is present |  |  |  |
| FS-EP010-005 |  | There is a Mental Health queue. | Mental Health queue is present |  |  |  |
| FS-EP010-006 |  | There is an “Inpatient Request” queue. | Inpatient Request queue is present |  |  |  |
| FS-EP010-007 |  | There is an “Outpatient Request queue. | Outpatient Request queue is present |  |  |  |
| FS-EP009-0097 |  | Verify Outpatient is the default queue | Outpatient queue is the default |  |  |  |
| FS-EP010-008 |  | There is a “Dental Request queue. | Dental Request queue is present |  |  |  |
| FS-EP010-009 |  | There is a Mental Health Request queue. | Mental Health queue is present |  |  |  |
| FS-EP010-010 |  | There is a Rejected Request queue. | Rejected Request queue is present |  |  |  |
| FS-EP010-011 |  | There is a Deleted Request queue. | Deleted Request queue is present |  |  |  |
| FS-UN022A-003  FS-EP010-019 |  | Verify that number of request residing in each queue are visible | Quantities in queue display |  |  |  |
| SS-EP007-001-003 |  | Select a queue | Able to select a queue |  |  |  |
| FS-UN022A-004  SS-EP007-001-004 |  | Verify that you are able to see the following data points: | Data displays |  |  |  |
| FS-UN022A-004-01 |  | Patient Name | Data displays |  |  |  |
| FS-UN022A-004-02 |  | Patient Id | Data displays |  |  |  |
| FS-UN022A-004-03 |  | Patient Date of Birth | Data displays |  |  |  |
| FS-UN022A-004-04 |  | Date added to queue | Data displays |  |  |  |
| FS-UN022A-004-05 |  | Days in queue (calculated) | Data displays |  |  |  |
| FS-UN022A-004-06 |  | Value in UM01 | Data displays |  |  |  |
| FS-UN022A-004-07 |  | Value in UM02 | Data displays |  |  |  |
| FS-UN022A-004-08 |  | Value in UM03 | Data displays |  |  |  |
| FS-UN022A-004-09 |  | Date Range | Data displays |  |  |  |
|  |  | Select Date added to queue | Date Selected in focus |  |  |  |
|  |  | Sort the data | Data sorts by Date selected |  |  |  |
| FS-UN022A-005 |  | Verify that the data sorted based on selected field | Data sorts correctly |  |  |  |
|  |  | Select Patient Name | Patient Name in focus |  |  |  |
|  |  | Sort the data | Data is sorted |  |  |  |
| FS-UN022A-005 |  | Verify that the data sorted based on selected field | Data sorts correctly |  |  |  |
|  |  | Select Date added to queue | Date Added in focus |  |  |  |
|  |  | Filter by Yesterday’s date |  |  |  |  |
| FS-UN022A-006 |  | Verify that the data filtered based on entered value | Data filters correctly |  |  |  |
| FS-UN022A-008 |  | Select Request:  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Able to select a request |  |  |  |
| FS-UN022A-007  FS-UN022A-009 |  | Verify that you are able to review all of the 278 Request data in its own view | Data displays |  |  |  |
| FS-UN015-001 |  | Verify that the summary data of a 278 request is viewable with the following data points: | Data displays |  |  |  |
| FS-UN015-001-001 |  | Patient Name | Data displays |  |  |  |
| FS-UN015-001-002 |  | Patient ID | Data displays |  |  |  |
| FS-UN015-001-004 |  | Consult\_ID | Data displays |  |  |  |
| FS-UN015-001-003 |  | Authorization Date | Data displays |  |  |  |
| FS-UN015-001-004 |  | Reference Number | Data displays |  |  |  |
| FS-UN015-001-005 |  | Authorization FROM date | Data displays |  |  |  |
| FS-UN015-001-006 |  | Authorization TO date | Data displays |  |  |  |
| FS-UN015-001-007 |  | 278 Request date | Data displays |  |  |  |
| FS-UN015-001-008 |  | 278 assigned queue | Data displays |  |  |  |
| FS-UN015-002 |  | Verify 278 Navigation View works: | Navigation works |  |  |  |
| FS-UN015-005 |  | Verify there is a summary screen of all available loops | Summary screen is present |  |  |  |
| FS-UN015-005-001 |  | Loop data is displayed | Data displays |  |  |  |
| FS-UN015-005-002 |  | Indicators are present show data available | Indicators are present |  |  |  |
| FS-UN015-006 |  | Summary of repeating segments | Summary data is present |  |  |  |
| FS-UN015-006-001 |  | Number of occurrences in a segment | Summary data is present |  |  |  |
| FS-UN015-006-002 |  | Summary detail for each segment | Data displays |  |  |  |
| FS-UN015-006-003 |  | View individual summary record from the repeating segment summary screen | Data displays |  |  |  |
| FS-UN015-006-004 |  | Display all populated elements in the 278 Request for the selected 278 loop. | Data displays |  |  |  |
| FS-UN015-006-005 |  | Segment with multiple occurrences and all occurrences shall be displayed. | Data displays |  |  |  |
| FS-UN015-006-006  FS-UN015-009  FS-UN015-010 |  | Data is read-only and cannot be changed or deleted | Data cannot be changed |  |  |  |
| FS-UN015-006-007 |  | Able to view a list of submitted supporting 275 attachments | List of attachments displays |  |  |  |
| FS-UN015-006-008 |  | Able to view submitted supporting 275 attachments | Data displays |  |  |  |
| FS-UN015-002-001 |  | Display request sections Requestor Info, Patient Info, optional Dependent Info, Episode of Care Info and Service Info. | Data displays |  |  |  |
| FS-UN015-002-002 |  | Select each available displayed sections and populate the 278 Request View with the detail information | Data displays |  |  |  |
| FS-UN015-002-003 |  | Try expanding/collapsing each section | Sections expand/collapse |  |  |  |
| FS-UN015-002-004 |  | That a section that is not present, cannot be selected and | Section is grayed out, unavailable |  |  |  |
| FS-UN015-002-005 |  | Indicates that it is unavailable | Section is grayed out, unavailable |  |  |  |
| FS-UN015-002-006 |  | A section with multiple occurrences of a data element, a numeric indicator on the number of occurrences | Indicator displays |  |  |  |
| FS-UN015-004 |  | Verify data, as displayed is not coded or cryptic | Data is usable/readable by a human |  |  |  |
| FS-UN018-001 |  | UM01 is viewable in the GUI | Data displays |  |  |  |
| FS-UN019-001 |  | UM02 is viewable in the GUI | Data displays |  |  |  |
| FS-UN020-003 |  | UM03 is viewable in the GUI | Data displays |  |  |  |
| FS-UN021-001 |  | UM04 is viewable in the GUI | Data displays |  |  |  |
| FS-UN015-004 |  | Verify 278 Detail View works: | Data displays |  |  |  |
| FS-UN015-003 |  | HL segment data is not viewable | No HL segment data |  |  |  |
| FS-UN015-004-001 |  | Requestor (B Loop) data is viewable | Data displays |  |  |  |
| FS-UN015-004-002 |  | Subscriber (C Loop) data is viewable | Data displays |  |  |  |
| FS-UN015-004-003 |  | Dependent (D Loop) data is viewable | Data displays |  |  |  |
| FS-UN015-004-004 |  | Patient Episode (E Loop) data is viewable | Data displays |  |  |  |
| FS-UN015-004-005 |  | Patient Episode Provider (2010EA Loop) data is viewable | Data displays |  |  |  |
| FS-UN015-004-006 |  | Patient Episode Event Transport (2010EB Loop) data is viewable | Data displays |  |  |  |
| FS-EP007-135  FS-EP007-136  FS-EP007-137 |  | Verify 2010EB occurrence 1 | Data displays |  |  |  |
| FS-EP007-138 |  | Verify 2010EB occurrence 2 | Data displays |  |  |  |
| FS-UN015-004-007 |  | Patient Episode Event Other UMO (2010EC Loop) data is viewable | Data displays |  |  |  |
| FS-EP007-139 |  | Verify 2010EC occurrence 1 | Data displays |  |  |  |
|  |  | Verify 2010EC occurrence 2 | Data displays |  |  |  |
|  |  | Verify 2010EC occurrence 3 | Data displays |  |  |  |
| FS-UN015-004-008 |  | Patient Services (F Loop) data is viewable | Data displays |  |  |  |
| FS-EP007-140 |  | Verify TRN occurrence 1 | Data displays |  |  |  |
|  |  | Verify TRN occurrence 2 | Data displays |  |  |  |
| FS-EP007-141 |  | Verify REF data | Data displays |  |  |  |
| FS-EP007-142 |  | Verify DTP data | Data displays |  |  |  |
| FS-EP007-143 |  | Verify SV1 data | Data displays |  |  |  |
| FS-EP007-144 |  | Verify SV2 data | Data displays |  |  |  |
| FS-EP007-145 |  | Verify SV3 data | Data displays |  |  |  |
| FS-EP007-146 |  | Verify TOO data | Data displays |  |  |  |
| FS-EP007-147 |  | Verify HSD data | Data displays |  |  |  |
| FS-EP007-148  SS-EP007-001-005 |  | Verify PWK data | Data displays |  |  |  |
|  |  | Verify PWK segment 1 | Data displays |  |  |  |
|  |  | Verify PWK segment 2 | Data displays |  |  |  |
|  |  | Verify PWK segment 3 | Data displays |  |  |  |
|  |  | Verify PWK segment 4 | Data displays |  |  |  |
|  |  | Verify PWK segment 5 | Data displays |  |  |  |
|  |  | Verify PWK segment 6 | Data displays |  |  |  |
|  |  | Verify PWK segment 7 | Data displays |  |  |  |
|  |  | Verify PWK segment 8 | Data displays |  |  |  |
|  |  | Verify PWK segment 9 | Data displays |  |  |  |
|  |  | Verify PWK segment 10 | Data displays |  |  |  |
| FS-EP007-149 |  | Verify PWK data is in 275 repository via the links | Attachment data is accessible |  |  |  |
|  |  | Select PWK segment 1 | Attachment data is accessible |  |  |  |
|  |  | Select PWK segment 2 | Attachment data is accessible |  |  |  |
|  |  | Select PWK segment 3 | Attachment data is accessible |  |  |  |
|  |  | Select PWK segment 4 | Attachment data is accessible |  |  |  |
|  |  | Select PWK segment 5 | Attachment data is accessible |  |  |  |
|  |  | Select PWK segment 6 | Attachment data is accessible |  |  |  |
|  |  | Select PWK segment 7 | Attachment data is accessible |  |  |  |
|  |  | Select PWK segment 8 | Attachment data is accessible |  |  |  |
|  |  | Select PWK segment 9 | Attachment data is accessible |  |  |  |
| FS-EP007-150 |  | Select PWK segment 10, not available | Attachment data is accessible |  |  |  |
|  |  | Verify 278 response error | Attachment data is accessible |  |  |  |
| FS-UN015-004-009 |  | Patient Services Provider (2010F Loop) data is viewable | Data displays |  |  |  |
| FS-UN015-004-008 |  | Able to view the 278 Request | Data displays |  |  |  |
|  |  | Access Inpatient queue | Queue accessed |  |  |  |
|  |  | Access Request: **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Request accessed |  |  |  |
| FS-EP007-114 |  | View the UM segment of the request | Data is present |  |  |  |
| FS-EP007-114-001 |  | Verify UM01 = AR | Data is present |  |  |  |
| FS-EP007-114-005 |  | Verify UM02=1 | Data is present |  |  |  |
| FS-EP007-114-016 |  | Verify REF segment | Data is present |  |  |  |
| FS-EP007-115-001 |  | Verify DTP01=439, DTP02=<date> | Data is present |  |  |  |
| FS-EP007-115-002 |  | Verify DTP0 =484, DTP02=<date> | Data is present |  |  |  |
| FS-EP007-115-003 |  | Verify DTP01=ABC, DTP02=<date> | Data is present |  |  |  |
| FS-EP007-115-004 |  | Verify DTP01=431, DTP02=<date> | Data is present |  |  |  |
| FS-EP007-115-005 |  | Verify DTP01=AAH, DTP02=<date> | Data is present |  |  |  |
| FS-EP007-115-006  FS-EP007-115-007 |  | Verify DTP01=435, DTP02=<date> | Data is present |  |  |  |
| FS-EP007-115-008  FS-EP007-115-009 |  | Verify DTP01=096, DTP02=<date> | Data is present |  |  |  |
|  |  | Access Outpatient queue | Queue accessed |  |  |  |
|  |  | Access Request: **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Request accessed |  |  |  |
| FS-EP007-114 |  | View the UM segment of the request | Data is viewable |  |  |  |
| FS-EP007-114-002 |  | Verify UM01 = HS | Data is present |  |  |  |
| FS-EP007-114-006 |  | Verify UM02=2 | Data is present |  |  |  |
| FS-EP007-114-013 |  | UM03= code lookup value | Data is present |  |  |  |
| FS-EP007-114-014 |  | UM04 is present | Data is present |  |  |  |
| FS-EP007-114-015 |  | UM06 is present | Data is present |  |  |  |
|  |  | Access Inpatient queue | Data is present |  |  |  |
|  |  | Access Request: **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Data is present |  |  |  |
| FS-EP007-114 |  | View the UM segment of the request | Data is present |  |  |  |
| FS-EP007-114-001 |  | Verify UM01 = AR | Data is present |  |  |  |
| FS-EP007-114-007 |  | Verify UM02=3 | Data is present |  |  |  |
|  |  | Access Outpatient queue | Queue accessed |  |  |  |
|  |  | Access Request: **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Request accessed |  |  |  |
| FS-EP007-114 |  | View the UM segment of the request | Data is viewable |  |  |  |
| FS-EP007-114-002 |  | Verify UM01 = HS | Data is present |  |  |  |
| FS-EP007-114-008 |  | Verify UM02=4 | Data is present |  |  |  |
|  |  | Access Inpatient queue | Queue accessed |  |  |  |
|  |  | Access Request: **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Request accessed |  |  |  |
| FS-EP007-114 |  | View the UM segment of the request | Data is viewable |  |  |  |
| FS-EP007-114-001 |  | Verify UM01 = AR | Data is present |  |  |  |
| FS-EP007-114-009 |  | Verify UM02=I | Data is present |  |  |  |
|  |  | Access Outpatient queue | Queue accessed |  |  |  |
|  |  | Access Request: **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Request accessed |  |  |  |
| FS-EP007-114 |  | View the UM segment of the request | Data is viewable |  |  |  |
| FS-EP007-114-002 |  | Verify UM01 = HS | Data is present |  |  |  |
| FS-EP007-114-010 |  | Verify UM02=N | Data is present |  |  |  |
|  |  | Access Outpatient queue | Queue accessed |  |  |  |
|  |  | Access Request:  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Request accessed |  |  |  |
| FS-EP007-114 |  | View the UM segment of the request | Data is viewable |  |  |  |
| FS-EP007-114-002 |  | Verify UM01 = HS | Data is present |  |  |  |
| FS-EP007-114-011 |  | Verify UM02=R | Data is present |  |  |  |
|  |  | Access Outpatient queue | Queue accessed |  |  |  |
|  |  | Access Request: **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Request accessed |  |  |  |
| FS-EP007-114 |  | View the UM segment of the request | Data is viewable |  |  |  |
| FS-EP007-114-002 |  | Verify UM01 = HS | Data is present |  |  |  |
| FS-EP007-114-012 |  | Verify UM02=S | Data is present |  |  |  |
|  |  | Access Outpatient queue | Queue accessed |  |  |  |
|  |  | Access Request:  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Request accessed |  |  |  |
| FS-EP007-114 |  | View the UM segment of the request | Data is viewable |  |  |  |
| FS-EP007-114-003 |  | Verify UM01 = IN | Data is present |  |  |  |
|  |  | Access Outpatient queue | Queue accessed |  |  |  |
|  |  | Access Request:  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Request accessed |  |  |  |
| FS-EP007-114 |  | View the UM segment of the request | Data is viewable |  |  |  |
| FS-EP007-114-004 |  | Verify UM01 = SC | Data is present |  |  |  |
| PS- EP017-005  PS- EP017-006 |  | Confirm that each user was able to perform the above steps at the same time without performance issues | Steps performed without issue |  |  |  |
|  |  | Logoff each session | Logoff successful |  |  |  |
|  |  | Terminate meeting |  |  |  |  |

# TEST SCENARIO TS-008: Data Validation

## Test Objective

* Data is stored in master Authorization record.
* Lookup tables are populated correctly.
* Verify Logging.

## Assumptions

Tables have been populated.

## Precondition Steps

None.

## Identified Test Data

The testing team will use the data provided by the VA in the testing environment during the CI/ST phase. It will also be critical to receive test ASC X12 215 and ASC X12 217 EDI transactions from the HCCH. Wherever possible, the development team will be contacted to create additional test data as needed.

## Test Cases

Table 51 – TC-008A: Master Authorization File Verification

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Logon to VistA Fee as Super User | Logon successful |  |  |  |
|  |  | Run Fileman | Fileman Menu is presented |  |  |  |
|  |  | Select Inpatient Authorization file | Inpatient Authorization file is selected |  |  |  |
| FS-UN015-011-002 |  | Select Master Authorization from ACCEPT transaction in the GUI | Able to select Authorization |  |  |  |
| FS-UN015-011-002 |  | Verify master Authorization status is “I” | Status = I, INCOMPLETE |  |  |  |
|  |  | Verify that master Authorization fields match the 278 inpatient request | Able to verify data matches |  |  |  |
| FS-UN015-011-003 |  | Verify HCR01 = A1 | Able to verify data |  |  |  |
| FS-EP007-115 |  | Verify dates are stored in the master Authorization file | Able to verify date data |  |  |  |
| FS-EP007-115-001 |  | * Verify DTP01=439, DTP02=<date> | Able to verify date data |  |  |  |
| FS-EP007-115-002 |  | * Verify DTP01=484, DTP02=<date> | Able to verify date data |  |  |  |
| FS-EP007-115-003 |  | * Verify DTP01=ABC, DTP02=<date> | Able to verify date data |  |  |  |
| FS-EP007-115-004 |  | * Verify DTP01=431, DTP02=<date> | Able to verify date data |  |  |  |
| FS-EP007-115-005 |  | * Verify DTP01=AAH, DTP02=<date> | Able to verify date data |  |  |  |
| FS-EP007-115-006  FS-EP007-115-007 |  | * Verify DTP01=435, DTP02=<date> | Able to verify date data |  |  |  |
| FS-EP007-115-008  FS-EP007-115-009 |  | * Verify DTP01=096, DTP02=<date> | Able to verify date data |  |  |  |
| FS-EP007-116 |  | Verify Patient Diagnosis (HI) data | Able to verify data |  |  |  |
| FS-EP007-117 |  | Verify occurrence 1 of HI data | Able to verify data |  |  |  |
| FS-EP007-117 |  | Verify occurrence 2 of HI data | Able to verify data |  |  |  |
| FS-EP007-117 |  | Verify occurrence 3 of HI data | Able to verify data |  |  |  |
| FS-EP007-117 |  | Verify occurrence 4 of HI data | Able to verify data |  |  |  |
| FS-EP007-117 |  | Verify occurrence 5 of HI data | Able to verify data |  |  |  |
| FS-EP007-117 |  | Verify occurrence 6 of HI data | Able to verify data |  |  |  |
| FS-EP007-117 |  | Verify occurrence 7 of HI data | Able to verify data |  |  |  |
| FS-EP007-117 |  | Verify occurrence 8 of HI data | Able to verify data |  |  |  |
| FS-EP007-117 |  | Verify occurrence 9 of HI data | Able to verify data |  |  |  |
| FS-EP007-117 |  | Verify occurrence 10 of HI data | Able to verify data |  |  |  |
| FS-EP007-117 |  | Verify occurrence 11 of HI data | Able to verify data |  |  |  |
| FS-EP007-117 |  | Verify occurrence 12 of HI data | Able to verify data |  |  |  |
| FS-EP007-118 |  | Verify HSD data | Able to verify data |  |  |  |
| FS-EP007-127 |  | Verify MSG Request data | Able to verify data |  |  |  |
| FS-EP007-132 |  | Verify PER data | Able to verify data |  |  |  |
| FS-EP007-133 |  | Verify PRV data | Able to verify data |  |  |  |
| FS-EP007-151 |  | Verify MSG Response data | Able to verify data |  |  |  |
|  |  | Logoff | Logoff successful |  |  |  |

Table 52 – TC-008B: Lookup Table Verification

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Logon to VistA Fee as Super User | Logon successful |  |  |  |
|  |  | Access Fileman |  |  |  |  |
| FS-EP007-119 |  | Select file CR03 Lookup table | Able to select table |  |  |  |
| FS-EP007-120 |  | Verify CR03 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file CL1 Lookup table | Able to select table |  |  |  |
| FS-EP007-121 |  | Verify CL1 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file CR1 Lookup table | Able to select table |  |  |  |
| FS-EP007-122 |  | Verify CR1 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file CR2 Lookup table | Able to select table |  |  |  |
| FS-EP007-123 |  | Verify CR2 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file CR5 Lookup table | Able to select table |  |  |  |
| FS-EP007-124 |  | Verify CR5 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file PRV Lookup table | Able to select table |  |  |  |
| FS-EP007-134 |  | Verify PRV entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file NM101 Lookup table | Able to select table |  |  |  |
| FS-EP007-033 |  | Verify NM101 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file NM102 Lookup table | Able to select table |  |  |  |
| FS-EP007-034 |  | Verify NM102 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file NM108 Lookup table | Able to select table |  |  |  |
| FS-EP007-035 |  | Verify NM108 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file PER03 Lookup table | Able to select table |  |  |  |
| FS-EP007-036 |  | Verify PER03 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file PER07 Lookup table | Able to select table |  |  |  |
| FS-EP007-037 |  | Verify PER07 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file REF01 Lookup table | Able to select table |  |  |  |
| FS-EP007-038 |  | Verify REF01 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file PRV01 Lookup table | Able to select table |  |  |  |
| FS-EP007-039 |  | Verify PRV01 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file N403 Lookup table | Able to select table |  |  |  |
| FS-EP007-040 |  | Verify N403 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file N402 Lookup table | Able to select table |  |  |  |
| FS-EP007-041 |  | Verify N402 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file N407 Lookup table | Able to select table |  |  |  |
| FS-EP007-042 |  | Verify N407 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file DMG01 Lookup table | Able to select table |  |  |  |
| FS-EP007-043 |  | Verify DMG01 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file DMG03 Lookup table | Able to select table |  |  |  |
| FS-EP007-044 |  | Verify DMG03 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file TRN01 Lookup table | Able to select table |  |  |  |
| FS-EP007-048 |  | Verify TRN01 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file UM01 Lookup table | Able to select table |  |  |  |
| FS-EP007-049 |  | Verify UM01 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file UM02 Lookup table | Able to select table |  |  |  |
| FS-EP007-050 |  | Verify UM02 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file UM03 Lookup table | Able to select table |  |  |  |
| FS-EP007-051 |  | Verify UM03 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file HCR01 Lookup table | Able to select table |  |  |  |
| FS-EP007-055 |  | Verify HCR01 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file HCR03 Lookup table | Able to select table |  |  |  |
| FS-EP007-056 |  | Verify HCR03 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file DTP01 Lookup table | Able to select table |  |  |  |
| FS-EP007-057 |  | Verify DTP01 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file DTP02 Lookup table | Able to select table |  |  |  |
| FS-EP007-058 |  | Verify DTP02 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file HIOX-1 Lookup table | Able to select table |  |  |  |
| FS-EP007-059 |  | Verify HIOX-1 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file HIOX-2 Lookup table | Able to select table |  |  |  |
| FS-EP007-060 |  | Verify HIOX-2 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file HIOX-3 Lookup table | Able to select table |  |  |  |
| FS-EP007-061 |  | Verify HIOX-3entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file CL101 Lookup table | Able to select table |  |  |  |
| FS-EP007-062 |  | Verify CL101 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file CL102 Lookup table | Able to select table |  |  |  |
| FS-EP007-063 |  | Verify CL102 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file CL103 Lookup table | Able to select table |  |  |  |
| FS-EP007-064 |  | Verify CL103 3 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file CR103 Lookup table | Able to select table |  |  |  |
| FS-EP007-065 |  | Verify CR103 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file CR105 Lookup table | Able to select table |  |  |  |
| FS-EP007-066 |  | Verify CR105 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file CR203 Lookup table | Able to select table |  |  |  |
| FS-EP007-067 |  | Verify CR203 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file CR503 Lookup table | Able to select table |  |  |  |
| FS-EP007-068 |  | Verify CR503 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file CR504 Lookup table | Able to select table |  |  |  |
| FS-EP007-069 |  | Verify CR504 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file CR517 Lookup table | Able to select table |  |  |  |
| FS-EP007-070 |  | Verify CR517 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file CR518 Lookup table | Able to select table |  |  |  |
| FS-EP007-071 |  | Verify CR518 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file CR601 Lookup table | Able to select table |  |  |  |
| FS-EP007-072 |  | Verify CR601 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file CR603 Lookup table | Able to select table |  |  |  |
| FS-EP007-073 |  | Verify CR603 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file CR607 Lookup table | Able to select table |  |  |  |
| FS-EP007-074 |  | Verify CR607 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file CR608 Lookup table | Able to select table |  |  |  |
| FS-EP007-075 |  | Verify CR608 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file PWK01 Lookup table | Able to select table |  |  |  |
| FS-EP007-076 |  | Verify PWK01 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Select file PWK02 Lookup table | Able to select table |  |  |  |
| FS-EP007-077 |  | Verify PWK03 entries match the X217 standard | Able to verify data |  |  |  |
|  |  | Exit Fileman | Logoff successful |  |  |  |

Table 53 – TC-008E: AAT Logging

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
| FS-EP007-090 |  | Log into the 278 Audit Log | Logon successful |  |  |  |
|  |  | Select record:  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Record selected |  |  |  |
| FS-EP007-090-001 |  | Verify Actor initiating the event | Able to view the data |  |  |  |
| FS-EP007-090-002 |  | Verify Date and time of event | Able to view the data |  |  |  |
|  |  | Verify Request action logged | Able to view the data |  |  |  |
| FS-EP007-090-003 |  | Verify Request action result logged | Able to view the data |  |  |  |
| FS-EP007-090-004 |  | Verify Response action logged | Able to view the data |  |  |  |
| FS-EP007-090-005 |  | Verify 278 Request ID | Able to view the data |  |  |  |
| FS-EP007-091  FS-EP007-092 |  | Search the AAT log by: | Able to search |  |  |  |
| FS-EP007-091-001 |  | 278 Provider Request identifier | Search allowed |  |  |  |
| FS-EP007-091-002 |  | Patient ID | Able to view the data |  |  |  |
| FS-EP007-091-003 |  | Patient Name | Able to view the data |  |  |  |
| FS-EP007-091-004 |  | 278 Request date | Able to view the data |  |  |  |
| FS-EP007-091-005 |  | Actor initiating the event | Able to view the data |  |  |  |
|  |  | Logoff | Logoff successful |  |  |  |

# TEST SCENARIO TS-009: Data Export

## Test Objective

Verify requested data can be exported.

## Assumptions

None.

## Precondition Steps

None.

## Identified Test Data

The testing team will use the data provided by the VA in the testing environment during the CI/ST phase. It will also be critical to receive test ASC X12 215 and ASC X12 217 EDI transactions from the HCCH. Wherever possible, the development team will be contacted to create additional test data as needed.

## Test Cases

Table 54 – TC-009: Data Export of Data Points Validation

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Logon to the 278 Repository | Logon successful |  |  |  |
| FS-EP005-001  SS-EP007-004-003 |  | Execute Data Export | Data export executed |  |  |  |
|  |  | Enter Start Date | Start date entered |  |  |  |
|  |  | Accept default End Date <TODAY> | End date entered |  |  |  |
| FS-EP012-001 |  | Select file export type EXCEL | EXCEL is an available choice, file exports as an EXCEL file |  |  |  |
| FS-EP012-002 |  | Select file storage location | Able to select file storage location |  |  |  |
|  |  | View the exported data | Exported data viewable |  |  |  |
| FS-EP005-001-003 |  | Verify start date present | Able to verify the data |  |  |  |
| FS-EP005-001-004 |  | Verify end date present | Able to verify the data |  |  |  |
| FS-EP005-001-001 |  | Verify User Id present | Able to verify the data |  |  |  |
| FS-EP005-006 |  | Verify data is sorted by user\_id | Able to verify the data |  |  |  |
| FS-EP005-001-002  FS-EP005-005 |  | Verify count of total records exported | Able to verify the data |  |  |  |
| FS-EP011-001 |  | Verify Station of Jurisdiction is part of the dataset | Able to verify the data |  |  |  |
| FS-EP005-001 |  | Execute Data Export | Data export starts |  |  |  |
| FS-EP005-002 |  | Enter Start Date | Start date entered |  |  |  |
| FS-EP005-003  FS-EP005-004 |  | Enter End Date <TODAY> | End date entered |  |  |  |
|  |  | Enter user\_id of fbclerk1 | User\_Id entered |  |  |  |
| FS-EP006-001 |  | select 10-7078 | 10-7078 selected |  |  |  |
| FS-EP012-001 |  | Select file export type CSV | CSV is an available choice, file exports as an CSV file |  |  |  |
| FS-EP012-002 |  | Select file storage location | Able to select file storage location |  |  |  |
|  |  | Execute the export | Export executed |  |  |  |
|  |  | View the exported data | Able to verify the data |  |  |  |
| FS-EP005-001-003 |  | Verify start date present | Able to verify the data |  |  |  |
| FS-EP005-001-004 |  | Verify end date present | Able to verify the data |  |  |  |
| FS-EP005-001-001 |  | Verify User Id present | Able to verify the data |  |  |  |
| FS-EP005-001-002 |  | Verify count of total records exported | Able to verify the data |  |  |  |
|  |  | Verify records are only for selected user | Able to verify the data |  |  |  |
| FS-EP006-001 |  | Verify data is 10-7078 only | Able to verify the data |  |  |  |
| FS-EP011-001 |  | Verify Station of Jurisdiction is part of the dataset | Able to verify the data |  |  |  |
|  |  | Select Data Export | Data Export selected |  |  |  |
|  |  | Enter Start Date | Start date entered |  |  |  |
|  |  | End Date <TODAY> | End date entered |  |  |  |
|  |  | Enter user\_id fbclerk1 | User\_Id entered |  |  |  |
| FS-EP006-002 |  | Select 10-7079 | Only 10-7079 data is exported |  |  |  |
| FS-EP012-001 |  | Select file export type EXCEL | EXCEL is an available choice, file exports as an EXCEL file |  |  |  |
| FS-EP012-002 |  | Select file storage location | Able to select file storage location |  |  |  |
|  |  | Execute the export | Export executed |  |  |  |
|  |  | View the exported data | Data viewable |  |  |  |
|  |  | Verify start date present | Able to verify the data |  |  |  |
|  |  | Verify end date present | Able to verify the data |  |  |  |
|  |  | Verify User Id present | Able to verify the data |  |  |  |
|  |  | Verify count of total records exported | Able to verify the data |  |  |  |
|  |  | Verify records are only for selected user | Able to verify the data |  |  |  |
|  |  | Verify data is 7079 only | Able to verify the data |  |  |  |
| FS-EP011-001 |  | Verify Station of Jurisdiction is part of the dataset | Able to verify the data |  |  |  |
| FS-UN002-001 |  | Verify that the CPRS order number is part of the Authorization data export | CPRS Consult ID is an element of the export |  |  |  |
|  |  | Logoff | Logoff successful |  |  |  |

# TEST SCENARIO TS-010: Authorization Tracking

## Test Objective

Verify required data is being stored.

## Assumptions

None.

## Precondition Steps

None.

## Identified Test Data

The testing team will use the data provided by the VA in the testing environment during the CI/ST phase. It will also be critical to receive test ASC X12 215 and ASC X12 217 EDI transactions from the HCCH. Wherever possible, the development team will be contacted to create additional test data as needed.

## Test Cases

Table 55 – TC-010: Authorization Tracking

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Access the 278 Repository | Logon successful |  |  |  |
|  |  | Select Request:  **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Record selected |  |  |  |
| FS-EP007-110 |  | * Verify that the 278 request has a unique identifier | Unique record identifier is present |  |  |  |
| FS-EP007-112 |  | * Verify Date/Time of request is stored | Date/time stored |  |  |  |
|  |  | Select Authorization Response: **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Record selected |  |  |  |
| FS-EP007-110 |  | * Verify that the 278 Response has a unique identifier | Unique record identifier is present |  |  |  |
| FS-EP007-112 |  | * Verify Date/Time of response is stored | Date/time stored |  |  |  |
|  |  | Logoff | Logoff successful |  |  |  |

# TEST SCENARIO TS 11 – AAT Down Notification

## Test Objective

Verify the connectivity, heartbeat notification requirements:

* Warning email sent.
* Critical email sent.

## Assumptions

* Able to emulate “DOWN” conditions.
* Able to send email notification.
* Able to add test user to EDI email notification group.

## Precondition Steps

* Email warning parameters have been set in the configuration file.
* Email critical parameter have been set in configuration file.
* Ensure EDI email notification address is in the Global Address List (GAL).

## Identified Test Data

The testing team will use the data provided by the VA in the testing environment during the CI/ST phase. It will also be critical to receive test ASC X12 215 and ASC X12 217 EDI transactions from the HCCH. Wherever possible, the development team will be contacted to create additional test data as needed.

## Test Cases

Table 56 – TC-011: AAT Down

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
| RS-UN025-001-001 |  | Configure the AAT Heartbeat warning value to 5 minutes | Value set to 5 minutes |  |  |  |
| RS-UN025-001-002 |  | Configure the AAT Heartbeat critical value to 10 minutes | Value set to 10 minutes |  |  |  |
| RS-UN025-001-002 |  | Configure the critical repeat frequency to 3 | Value set to 3 |  |  |  |
| RS-UN025-001  SS-EP007-004-002 |  | Verify the AAT heartbeat is working | Heartbeat active |  |  |  |
|  |  | Take the AAT offline | AAT offline |  |  |  |
|  |  | Write down the time including minutes: **Time: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | Time captured |  |  |  |
|  |  | Login to Outlook as AAT Administrator | Logon successful |  |  |  |
| SS-EP007-003  SS-EP007-003-001  RS-UN025-001-005 |  | When AAT has been down > 5 minutes, check Outlook for warning email | Warning email received one time |  |  |  |
| SS-EP007-003  SS-EP007-003-001  RS-UN025-001-006 |  | When AAT has been down > 10 minutes, check Outlook for critical email | 1st critical email received |  |  |  |
|  |  | When AAT has been down > 20 minutes, check Outlook for critical email | 2nd critical email received |  |  |  |
|  |  | When AAT has been down > 30 minutes, check Outlook for critical email | 3rd critical email received |  |  |  |
|  |  | When AAT has been down > 40 minutes, check Outlook for critical email | Additional email notifications not received |  |  |  |

# TEST SCENARIO TS 12 – Vendor File updates

## Test Objective

* Verify that an “Individual” vendor record in the Fee Basis is identified as an individual
* Verify that an “organization” vendor record in the Fee Basis is identified as an organization
* Verify that a vendor record can be identified as Protected Health Information (PHI) restricted

## Assumptions

None.

## Precondition Steps

Patient IPAHTESTSIX, VETSC is flagged in Vista as a “Sensitive” patient

## Identified Test Data

The testing team will use the data provided by the VA in the testing environment during the CI/ST phase. Wherever possible, the development team will be contacted to create additional test data as needed.

## Test Cases

Table 57 – TC-012: Fee Basis Vendor file changes

| Req # Trace | Test Step | Operator Action | Expected Results | Actual Results | P/F | Note / Comments |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | Login to Fileman | Logon successful |  |  |  |
|  |  | Access the Fee Base Vendor file | File accessed |  |  |  |
|  |  | Select Vendor FB-NON-VA-TAXI-ONE | Vendor record displays |  |  |  |
| FS-EP007-152 |  | Verify vendor is flagged as an Organization | Vendor is flagged properly |  |  |  |
| FS-EP007-097  FS-EP007-153 |  | Verify vendor is identified as PHI restricted | Vendor is flagged properly |  |  |  |
|  |  | Select Vendor FB-NON-VA-PROVIDER-ONE, CH-ONE | Vendor record displays |  |  |  |
| FS-EP007-152 |  | Verify vendor is flagged as an Individual | Vendor is flagged properly |  |  |  |
| FS-EP007-153 |  | Verify vendor is identified as NOT PHI restricted | Vendor is flagged properly |  |  |  |
|  |  | Logoff | Logoff successful |  |  |  |

1. Acronym List

Table 58 – Acronym List

| Term | Definition |
| --- | --- |
| AAT | Automated Authorization Tool |
| CI/ST | Component Integration/System Testing |
| CNH | Community Nursing Home |
| CPRS | Computerized Patient Record System |
| EDI | Electronic Data Interchange |
| GUI | Graphical User Interface |
| HSD | Healthcare Services Delivery |
| PC | Purchased Care |
| PHI | Protected Health Information |
| PTF | Patient Treatment File |
| RAC | Request Ambulance Certification |
| RAP | CRC Request Activities Permitted |
| RCC | Request Chiropractic Certification |
| RDME | Request Durable Medical Equipment |
| RFL | CRC Request Functional Limitation |
| RHHC | Request Home Health Care |
| RHOT | Request Home Oxygen Therapy |
| RICC | Request Institution Claim Code |
| RMS | Request Mental Status |
| ROTC | CRC Request Oxygen Therapy Certification |
| RSM | Request Spinal Manipulation |
| VA | Department of Veterans Affairs |
| VAMC | VA Medical Center |
| VistA | Veterans Health Information Systems and Technology Architecture |