

# Scheduling Calendar View v2.0 Requirements Specification Document- Addendum v1.0

## Veterans Health Administration (VHA) Mobile Applications Requirements Addendum

Increment/Release #: 4/2.0

Version Control - Version information is required for final SQA testing

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Name of Mobile Application:			Name of JIRA Project:				
Scheduling Calendar View (SCV2)			SCV				
Description of Mobile Application:							
Date	RSD/ARD MA Addendum Version	Author	Description of Document Change	Associated BRD Version	Associated Concept/ Scope Version	Other Assoc.	Other Assoc.
05/13/2015	1.0	██████ ██████	Addition of requirements from Concept Document, update to change user base from clerk to provider	N/A	11.0	N/A	N/A

### Application Owner/Analyst/PM Contact Information

Application Owner/Analyst Name/Point of Contact (POC) ██████████	VA E-Mail Address ████████████████████	Phone Number ██████████
Developer Organization/Company OI&T	Contract Start Date 11/15/2014	Contract End Date ██████████
Web and Mobile Solutions PM or POC ██████████	VA E-Mail Address ████████████████████	Phone Number ██████████
VA Product Development PM or POC ██████████████████ ██████████████████	VA E-Mail Address ██████████████████ ██████████████████	Phone Number ██████████ ██████████

### Mobile Application Information

Intended Audience (User) for Mobile Application: Intended Audience (User) for Mobile Application: ☐ Veteran ☐ Caregiver ☒ Provider ☐ Public

**Scope of Integration**

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

Appointments scheduled in SCV are recorded in VistA.

**Application Expected Workflow**

Describe and/or model the expected workflow.

Providers schedule veteran appointments in SCV which in turn are sent to VistA.

**Laws and Regulation**

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

N/A

**Legal, Copyright, and Other Notices**

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

N/A


**Business Needs**

Ref. ID	Need	Business Value
1.	Update the user base from scheduling clerks to providers	This will allow providers to take action and schedule veteran appointments.

**System Features**

Feature Name	Inputs	Outputs
N/A- Features are not used in this project's requirement decomposition structure.	-	-

**References**

Reference Description	Link or Attachment
Provide the names of all documents referenced in this RSD – Addendum.	
SCV Concept Document dated 04/05/2013	

**Program Level Requirement Changes**

List any required changes to Mobile Applications program-level RSD	JIRA Change Request Issue Number	Link or Attachment of Change Pages
N/A		

**Requirements****Functional Requirements**

Epic ID/Name	Feature ID/Name	Requirement Type	ID	Requirement	Associated Acceptance Criteria ID	Associated Acceptance Criteria Name
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TBD	N/A	Story	SCV-350	Provide capability to cancel a booked appointment	SCV-397, SCV-398	View scheduled future appointment  Cancel booked future appointment
TBD	N/A	Story	SCV-349	Provide capability to remind user to enter 'Desired appointment date' when booking an appointment	SCV-396	Reminder to enter Desired Appointment Date
TBD	N/A	Story	SCV-348	Provide capability to view open appointments based on searched timeframes	SCV-393, SCV-394, SCV-395	View default timeframe  Change search period  View available appointments
TBD	N/A	Story	SCV-347	Provide capability to view list of veteran's future appointments	SCV-392	View future appointments
TBD	N/A	Story	SCV-346	Provide capability to view list of booked appointments for selected service based on timeframe	SCV-399, SCV-400, SCV-401, SCV-402, SCV-403	View list of booked appointments  Filter Display clinic name/location  Filter based on provider name  Filter Based on Patient Name  Filter Based on Date/Time
TBD	N/A	Story	SCV-345	Provide capability to view list of available appointments for selected service based on timeframe	SCV-385, SCV-386, SCV-387, SCV-388, SCV-389	View list of available appointments  Filter Display by provider name  Filter display by clinic  Filter display by patient name  Filter Display by date/time

TBD	N/A	Story	SCV-344	Provide capability to provide list of booked appointments for selected provider based on timeframe	SCV-383, SCV-384	View booked appointments for selected provider  Filter display by clinician/provider
TBD	N/A	Story	SCV-343	Provide capability to view available appointments based on selected provider based on timeframe	SCV-381, SCV-382	View available appointments for selected provider  Filter display
TBD	N/A	Story	SCV-342	Provide capability to view booked appointments for selected clinics based on timeframe	SCV-380	View booked appointments
TBD	N/A	Story	SCV-341	Provide capability to view available appointments for selected clinic based on timeframe	SCV-376, SCV-377, SCV-378, SCV-379	View available appointments  Filter by provider name  Filter by Patient Name  Filter by Date/Time
TBD	N/A	Story	SCV-340	Provide capability to view list of booked appointments for provider or clinic	SCV-375	View booked appointments
TBD	N/A	Story	SCV-339	Provide capability to view list of available appointments	SCV-374	View available appointments
TBD	N/A	Story	SCV-338	Provide capability to view 'request to clinic' orders and book directly in SCV.	SCV-371, SCV-372, SCV-373	Given a provider is scheduling an appointment for a veteran when viewing the patient information the app displays the patients previous no show status  Start Booking process  Default to order date
TBD	N/A	Story	SCV-337	Provide capability to view patient's previous no show status to provider.	SCV-370	View patient previous no show status

TBD	N/A	Story	SCV-336	Provide capability for user to create overbook appointment in a clinic they have overbook keys	SCV-369	Create overbook appointments when clinic is full and maximum overbook is not met
TBD	N/A	Story	SCV-335	Provide capability for users with booking keys for a specific clinics to book appointments for that clinic	SCV-366, SCV-367, SCV-368	View appointments for clinic with booking key  Filter by clinic for which they have booking keys  Booking appointments
TBD	N/A	Story	SCV-334	Provide capability for users with booking keys to book appointment	SCV-365	User without booking key
TBD	N/A	Story	SCV-326	Provide capability for user to have Single Sign On capability for SCV	SCV-353, SCV-354	Vista user name/pass word access to SCV  One log in for multiple apps
TBD	N/A	Story	SCV-325	Provide capability to display veteran's Means Test Status	SCV-351, SCV-352	Veteran's Mean Test Status requires action before booking  Veteran's Mean Test Status allows booking
TBD	N/A	Story	SCV-324	Provide capability to select an appointment type and determine third party billing eligibility.	TBD	To Be Determined: pending further discussion with Business Owner

#### Application-Specific Non-Functional Requirements (NFRs)

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

Epic ID/ Name	Feature ID/Name	Requirement Type	ID	Requirement	Associated Enterprise NFR	Associated Acceptance Criteria ID	Associated Acceptance Criteria
N/A	-	-	-	-	-	-	-

#### Enterprise-Wide Non-Functional Requirements (NFRs)

Multiple Compliance Bodies NFRsN/A

Epic ID/ Name	Feature ID/Name	Requirement Type	ID	Requirement	Associated Enterprise NFR	Associated Acceptance Criteria ID	Associated Acceptance Criteria
Multiple Compliance Bodies NFRs	N/A	Non Functiona l Requirement	SCV-926	As a project team, must use the language of the user when create the user interface for our application and as much as possible must ensure the application acts and reacts as the user expects so that we can reduce the occurrences of user error.	TBD	SCV-927	The user interface uses the language of the end user and works intuitively for those users.
Multiple Compliance Bodies NFRs	N/A	Non Functiona l Requirement	SCV-913	As a project team, we must use terminology consistently throughout the application so that we do not use two different terms that have the same meaning and we can avoid confusion.	EWNFR-155	SCV-924	Terminology is consistently used with the application.
Multiple Compliance Bodies NFRs	N/A	Non Functiona l Requirement	SCV-912	As a project team, we must use a consistent screen layout throughout the application so that consistency exists and users are able to easily find information.	EWNFR-160	SCV-923	Screen layout is consistent throughout the application.
Multiple Compliance Bodies NFRs	N/A	Non Functiona l Requirement	SCV-911	As a project team, we must compose error recovery instructions using plain, simple language so that it is easily understood by the target user.	EWNFR-172, EWNFR-173, EWNFR-174	SCV-922	The team has composed recovery instruction for every error.

Multiple Compliance Bodies NFRs	N/A	Non Functional Requirement	SCV-910	As a project team, we must create a splash screen that conveys that our application is VA sanctioned so that the user knows that this is an authorized VA application.	EWNFR-167	SCV-920, SCV-921	The content and design of the splash screen is based on the WMS style guide.  Upon launching, the application displays a splash screen.
Multiple Compliance Bodies NFRs	N/A	Non Functional Requirement	SCV-909	As a project team, we must include "how to correct error" information in error feedback so that our application will allow our users to correct errors and easily return to their tasks.	EWNFR-387, EWNFR-388	SCV-919	The error message explains what steps must be taken to correct the error.
Multiple Compliance Bodies NFRs	N/A	Non Functional Requirement	SCV-908	As a project team, we must describe errors using plain, simple language so that it is easily understood by the target user.	EWNFR- 173, EWNFR-174	SCV-918	Every error message is easily understood by the user.
Multiple Compliance Bodies NFRs	N/A	Non Functional Requirement	SCV-907	As a project team, we must describe errors using plain, simple language so that it is easily understood by the target user.	EWNFR- 173, EWNFR-174	SCV-917	Every error message is easily understood by the user.
Multiple Compliance Bodies NFRs	N/A	Non Functional Requirement	SCV-906	As a project team, we must use a text height that can easily read by the user so that the text is easily read and does not require manipulation techniques by the user to make the text readable.	TBD	SCV-916	The text heights used within the application are readable and follow the 007 Rule of Thumb.

Multiple Compliance Bodies NFRs	N/A	Non Functional Requirement	SCV-905	As a project team, we must include “what happened” information in error feedback so that our application will allow our users to correct errors and easily return to their tasks.	EWNFR-388, EWNFR-389	SCV-915	The error message explains what happened to the target user.
Multiple Compliance Bodies NFRs	N/A	Non Functional Requirement	SCV-904	As a project team, we must compose the application messages in simple, plain language so that it is easily understood by the target user.	TBD	SCV-914	The messages within the application are clear and easy to understand by the target user.
SCV2-General NFRs	N/A	Non Functional Requirement	SCV-883	As a project team, we must include the version number of the application on the About tab so that the user will know which version of the application they are using.	TBD	SCV-901, SCV-902	The version number complies with the Mobile Application Release Numbering Scheme.  The version number is displayed on the about tab.
SCV2-General NFRs	N/A	Non Functional Requirement	SCV-882	As a project team, we must ensure that a Splash Screen is displayed upon first use of the application by the user so that we can share important information with and let the user know the application is loading.	TBD	SCV-898, SCV-899, SCV-900	The Splash Screen should contain the following information.  The Splash Screen meets the VA Branding requirements.  The user is asked if the Splash Screen should be displayed the next time the application is opened.



SCV2-General NFRs	N/A	Non Functional Requirement	SCV-881	As a project team, we must ensure that following 15 minutes of inactivity by the current user our application time-outs so that our application efficiently used the limited resources that maybe available to the user.	TBD	SCV-894, SCV-895, SCV-896, SCV-897	<p>When the user is automatically logged out, the user is not returned to the Launchpad.</p> <p>Following 15 minutes of inactivity, the user is automatically logged out of the application.</p> <p>Pressing the OK button on the timeout warning message resets the 15 minute countdown.</p> <p>At minute 13 of the timeout countdown, the following message is displayed to the user:</p>
SCV2-General NFRs	N/A	Non Functional Requirement	SCV-880	As a project team, we must use a text height that can easily read by the user so that the text is easily read and does not require manipulation techniques by the user to make the text readable.	TBD	SCV-893	The text heights used within the application are readable and follow the 007 Rule of Thumb.

SCV2-General NFRs	N/A	Non Functional Requirement	SCV-879	As a project team, we must ensure that our application gives the user the ability to choose (from within the application) to return to the Launchpad once the application is exited so that a common exit procedure is used for all mobile applications.	TBD	SCV-890, SCV-891, SCV-892	<p>If applicable, when the user exits the application via the Timeout mechanism, the user is not returned to the Launchpad. (See EWNFR-694)</p> <p>If applicable, when the user exits the application by logging out, the following message is displayed.</p> <p>If applicable, when the application receives control from the Launchpad, upon an user initiated exit from the application, the user is returned to the Launchpad.</p>
SCV2-General NFRs	N/A	Non Functional Requirement	SCV-878	As a project team, we must include a Help tab or button within our application so that the user can quickly locate important information to assist them in using our application.	TBD	SCV-887, SCV-888, SCV-889	<p>The Help tab can be closed.</p> <p>The Help tab or button is accessible from anywhere within the application.</p> <p>The Help tab should contain the following information.</p>
SCV2-General NFRs	N/A	Non Functional Requirement	SCV-877	As a project team, we must include an About tab or button within our application so that the user can quickly locate important information about our application.	TBD	SCV-884, SCV-885, SCV-886	<p>The About tab can be closed.</p> <p>The About tab or button is accessible from anywhere within the application.</p> <p>The About tab consists of the following information.</p>

Enterprise Security NFRs	N/A	Non Functional Requirement	SCV-872	As a project team, we must ensure that all Moderate and Low issues remaining in our application at initial release for both the Fortify and WASA/MASA scans must be captured in a Plan of Action and Milestones (POA&M) report	TBD	SCV-875	Enterprise Security or the ISO approves of the POA&M Items as documented.
Enterprise Security NFRs	N/A	Non Functional Requirement	SCV-871	As a project team, we must ensure that our application passes a Fortify scan (Code Review) where there are no Critical or High issues reported so that our application successfully completes the Enterprise Security compliance process.	TBD	SCV-874	There are not any Critical or High issues reported from the Fortify scan.
Enterprise Security NFRs	N/A	Non Functional Requirement	SCV-870	As a project team, we must ensure that our application passes a WASA/MASA scan where there are no Critical or High issues reported so that our application successfully completes the Enterprise Security compliance process.	TBD	SCV-873	Enterprise Security approves of the remediation of the Critical and High findings by re-running their tests.

Privacy and Data Security NFRs	N/A	Non Functional Requirement	SCV-860	As a project team, we must ensure that user account information is not transferred to our application otherwise our application risks non-approval from the Privacy and Security compliance group.	TBD	SCV-868	Account information is not transferred to the application from the VA.
Privacy and Data Security NFRs	N/A	Non Functional Requirement	SCV-859	As a project team, we must ensure that all data entered by the Veteran into our application (but not transmitted to the VA) is securely stored on the user's device	TBD	SCV-867	Data stored on the device is protected and secure.
Privacy and Data Security NFRs	N/A	Non Functional Requirement	SCV-858	As a project team, we must include an End User License Agreement (EULA) that states that the VA will receive the data entered by the Veteran on the device our application risks non-approval from the Privacy and Security compliance group.	TBD	SCV-866	The EULA states that the VA will receive the data entered by the Veteran.

Privacy and Data Security NFRs	N/A	Non Functional Requirement	SCV-857	As a project team, we must ensure that VA data pulled from a VA database and displayed to a VA Provider is not stored on the device otherwise our application risks non-approval from the Privacy and Security compliance group.	TBD	SCV-864, SCV-865	Data modified by the VA Provider is not stored on the device.  There are not any network connections.
Privacy and Data Security NFRs	N/A	Non Functional Requirement	SCV-856	See Description for Full Req: As a project team, we must include an End User License Agreement (EULA)	TBD	SCV-862, SCV-863	The EULA states that the Veteran is responsible for the data on their device.  The EULA states that the data stored on the device is owned by the Veteran.
Privacy and Data Security NFRs	N/A	Non Functional Requirement	SCV-855	See Description for Full Req: As a project team, we must include an End User License Agreement (EULA)	TBD	SCV-861	The EULA states access to the data is temporary.
Data and Terminology Standards NFRs	N/A	Non Functional Requirement	SCV-849	As a project team, we must follow the SNOMED standard for clinical terms so that the clinical data and terminology used within our application conforms to national standards.	TBD	SCV-853	All clinical terms used with the application can be mapped to the SNOMED standard.

Data and Terminology Standards NFRs	N/A	Non Functional Requirement	SCV-848	As a project team, we must identify other clinical data elements that are eligible for submission to the Data and Terminology compliance group so that the documentation we submit for the compliance review is complete and accurate.	EWNFR-533	SCV-852	All clinical data elements are identified, categorized and documented.
Data and Terminology Standards NFRs	N/A	Non Functional Requirement	SCV-847	As a project team, we must follow the LOINC standard for laboratory terms so that the clinical data and terminology used within our application conforms to national standards.	TBD	SCV-851	All laboratory terms used with the application can be mapped to the LOINC standard.
Data and Terminology Standards NFRs	N/A	Non Functional Requirement	SCV-846	As a project team, we must follow the RX Norm standard for pharmacy terms so that the clinical data and terminology used within our application conforms to national standards.	TBD	SCV-850	All pharmacy terms used with the application can be mapped to the RX Norm standard.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-753	As a project team, we must make sure that decorative content is not exposed to assistive technologies, otherwise we will not be Section 508 compliant.	TBD	SCV-842	Decorative content is not exposed to assistive technologies.

508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-752	As a project team, we cannot only rely on sensory characteristics when providing instructions, otherwise we will not be Section 508 compliant.	TBD	SCV-841	Instructions provided did not rely on sensory elements to accomplish the goal.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-751	As a project team, we must ensure that when using non-decorative images, informative alternative text is provided to the user, otherwise we will not be 508 compliant.	TBD	SCV-840	Informative alternative text is provided with non-decorative images.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-750	As a project team, we must make sure that artifact elements are not exposed to assistive technologies, otherwise we will not be Section 508 compliant.	TBD	SCV-839	Artifact elements are not exposed to assistive technologies.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-749	As a project team, we must make sure that when using keyboard focus, we clearly indicate interaction, otherwise we will not be Section 508 compliant.	TBD	SCV-838	Input focus is indicated visually.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-748	As a project team, we must ensure that we provide a way to prevent errors on information that is submitted, otherwise we will not be Section 508 compliant.	TBD	SCV-837	Error prevention has been provided for submitted information.

508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-747	As a project team, we must ensure that information provided with audio is not the only way to indicate completion of a task, otherwise we will not be Section 508 compliant.	TBD	SCV-836	Audio is not the only method used to indicate completion of a task.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-746	As a project team, we must ensure that auto-updating dynamic content can be paused, otherwise we will not be 508 compliant.	TBD	SCV-835	Audio is not the only method used to indicate completion of a task.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-745	As a project team, we must ensure that error message have a platform specific alert or the focus is moved to the error message after submitting of an action, otherwise we will not be Section 508 compliant.	TBD	SCV-833, SCV-834	The focus moves to the error message after submit.  Error messages are platform specific.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-744	As a project team, we must ensure that all controls can be focused, otherwise we will not be Section 508 compliant.	TBD	SCV-832	Controls are able to receive focus.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-743	As a project team, we must ensure audio functionality does not disrupt the text to speech of assistive technologies, otherwise we will not be Section 508 compliant.	TBD	SCV-831	Audio does not disrupt the text to speech assistive technologies.



508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-742	As a project team, we must be sure that element text has the same meaning when out of context, otherwise we will not be Section 508 compliant.	TBD	SCV-830	Element text is meaningful out of context.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-741	As a project team, we must provide a text transcript for presentations that use audio-only, otherwise we will not be 508 compliant.	TBD	SCV-829	There is a text transcript provided for audio only presentations for Android and iOS platforms.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-740	As a project team, we must ensure that the addition of on-screen components are properly exposed to assistive technology, otherwise, we will not be 508 compliant.	TBD	SCV-828	Components that are added or removed from on-screen components are properly exposed to assistive technology.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-739	As a project team, we must ensure that the removal of on-screen components are properly exposed to assistive technology, otherwise we will not be Section 508 compliant.	TBD	SCV-827	Components that are added or removed from on-screen components are properly exposed to assistive technology.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-738	As a project team, we must provide transcripts or audio tracks of video-only presentations being used, otherwise we will not be Section 508 compliant.	TBD	SCV-826	A text transcript or an audio track is provided for video-only presentations for both Android and iOS platforms.

508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-737	As a project team, we must ensure content that is animated is described in audio or text, otherwise we will not be Section 508 compliant.	TBD	SCV-825	Animated content is sufficiently described in audio or text
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-736	As a project team, we must ensure that we clearly indicate all form field constraints, otherwise we will not be Section 508 compliant.	TBD	SCV-824	All form field constraints are indicated clearly.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-735	As a project team, we must ensure that multi-part controls are accessible, otherwise, we will not be Section 508 compliant.	TBD	SCV-823	Multi-part controls can be accessed.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-734	As a project team, we must provide the equivalent text for all non-text elements including sound and images, otherwise we will not be Section 508 compliant.	TBD	SCV-822	Textual equivalents are provided for non-text elements.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-733	As a project team, we must make sure that duplicate content is not exposed to assistive technologies, otherwise we will not be Section 508 compliant.	TBD	SCV-821	Duplicate content is not exposed to assistive technologies.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-732	As a project team, we must use consistent labels for images, otherwise we will not be Section 508 compliant.	TBD	SCV-820	Consistent labeling was provided for images.

508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-731	As a project team, we must make sure that all of the controls that have accessible input methods for the controls, have a specific set of behaviors and are adequately supported, otherwise we will not be Section 508 compliant.	TBD	SCV-819	The control interacts as the user expects.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-730	As a project team, we must ensure that we provide a sufficient color contrast when using text and text images, otherwise we will not be Section 508 compliant.	TBD	SCV-818	There is sufficient color contrast used with text and text images.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-729	As a project team, we must ensure that decorative animations settle within 5 seconds, otherwise we will not be Section 508 compliant.	TBD	SCV-817	Decorative animations settle within 5 seconds.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-728	As a project team, we must use consistent labels for controls, otherwise we will not be Section 508 compliant.	TBD	SCV-816	stent labeling was provided for controls.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-727	As a project team, we must ensure that shape and location are not the only ways information is communicated, otherwise we will not be Section 508 compliant.	TBD	SCV-815	Information has been communicated using methods other than shape and location.

508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-726	As a project team, we must ensure that we are not using color and text formatting as the only means of communicating information, otherwise we will not be Section 508 compliant.	TBD	SCV-814	Alternate ways of communicating information are used besides color and text formatting.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-725	As a project team, we must use actual text when technology allows instead of images of the text, otherwise we will not be Section 508 compliant.	TBD	SCV-813	Text is used instead of images of text.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-724	As a project team, we must provide inactive space around elements on the touch screen, otherwise we will not be Section 508 compliant.	TBD	SCV-812	There is inactive space around elements on the touch screen.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-723	As a project team, we must ensure that we provide a consistent way to implement an alert mechanism, otherwise we will not be Section 508 compliant.	TBD	SCV-811	A consistent way to implement alert mechanisms is provided.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-722	As a project team, we must be sure to provide sufficient size for the element on the touch screen, otherwise we will not be Section 508 compliant.	TBD	SCV-810	Sufficient size for touch screen elements has been provided.

508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-721	As a project team, we must ensure that when focus changes occur that the context has not changed, otherwise we will not be Section 508 compliant.	TBD	SCV-809	Context is not changed when the focus changes.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-720	As a project team, we must ensure that time based sessions are accessible, otherwise we will not be Section 508 compliant.	TBD	SCV-808	All time based sessions have accessibility.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-719	As a project team, we must use consistent labels for common elements, otherwise we will not be Section 508 compliant.	TBD	SCV-807	Consistent labeling was provided for common elements.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-718	As a project team, we must ensure that we provide error prevention for legal commitments, otherwise we will not be Section 508 compliant.	TBD	SCV-806	A way to prevent errors on legal commitments is provided.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-717	As a project team, we must ensure that all elements can receive focus, otherwise we will not be Section 508 compliant.	TBD	SCV-805	Elements are able to receive focus.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-716	As a project team, we must be sure that all applications do not interfere with Assistive Technology, otherwise we will not be Section 508 compliant.	TBD	SCV-804	The application does not interfere with assistive technology.

508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-715	As a project team, we must ensure that we make assistive technologies aware of any content changes in real time, otherwise we will not be Section 508 compliant.	TBD	SCV-803	Notification of content changes are able to be made to assistive technologies in real time.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-714	As a project team, we must ensure that we provide a clear indication of errors, otherwise we will not be Section 508 compliant.	TBD	SCV-802	This application contains a clear indication of errors
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-713	As a project team, we must make sure that non-decorative content supports accessibility, otherwise we will not be Section 508 compliant.	TBD	SCV-801	Accessibility is supported by all non-decorative content.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-712	As a project team, we must ensure that it is possible for all enhancements to operate simultaneously, even if they are not all being used, otherwise we will not be Section 508 compliant.	TBD	SCV-800	Enhancements work simultaneously.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-711	As a project team, we must be sure to provide explicit labels for all form elements, otherwise we will not be Section 508 compliant.	TBD	SCV-799	Explicit labels are provided for all form elements.

508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-710	As a project team, we must ensure that screen transitions settle within 5 seconds, otherwise we will not be Section 508 compliant.	TBD	SCV-798	Screen transitions settle within 5 seconds.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-709	As a project team, we must make sure that all controls support Accessibility, otherwise we will not be Section 508 compliant.	N/A	SCV-797	Accessibility is supported by all controls.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-708	As a project team, we must ensure that elements flash in a safe threshold, otherwise we will not be Section 508 compliant.	EWNFR-460	SCV-796	The elements that flash are in a safe threshold.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-707	As a project team we must ensure that we use interactive elements on a page in a logical focus order, otherwise, we will not be Section 508 compliant.	TBD	SCV-795	There is a logical focus order to the interactive elements on the page.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-706	As a project team, we must ensure that we provide a way to prevent errors in financial data, otherwise we will be Section 508 compliant.	TBD	SCV-794	A way to prevent errors on financial data is provided.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-705	As a project team, we must ensure that anything that uses color to convey a meaning, can also do so without using color in the content, otherwise we will not be Section 508 compliant.	TBD	SCV-793	Using color to convey a meaning in the content is also conveyed without color.

508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-704	As a project team, we must ensure that all interactions with a control are what the user expects it to be, otherwise we will not be Section 508 compliant.	TBD	SCV-792	The control interacts as the user expects.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-703	As a project team, we must be sure that the reading order of the application content is logical, otherwise we will not be Section 508 compliant.	TBD	SCV-791	Reading order of content is logical.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-702	As a project team, we must ensure that the focus is set logically when pop alerts close, otherwise we will not be Section 508 compliant.	TBD	SCV-789, SCV-790	The focus order of the module has been provided by the product owner.  When pop alerts close, the focus is logically set.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-701	As a project team, we must be sure that visual multimedia content is adequately described in the audio portion, otherwise the software will not be Section 508 compliant.	TBD	SCV-788	All visual multimedia content is sufficiently described in the audio portion.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-700	As a project team, we must ensure that anything that uses color to convey a meaning, can also do so without needing additional interaction from the user, otherwise we will not be Section 508 compliant.	TBD	SCV-787	Where color is used to convey a meaning without additional interaction from the user, it is able to do so without color.



508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-699	As a project team, we must be sure that where a screen title is provided, a clear title is presented on all screens, otherwise we will not be Section 508 compliant.	TBD	SCV-786	All screen titles (where they exist) clearly describe the purpose or content of the screen.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-698	As a project team we must ensure that controls are correctly identified as they are intended to be, and the "state" is correctly identified, otherwise we will not be Section 508 compliant.	TBD	SCV-785	Controls are identified and states are correct.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-697	As a project team, we must ensure that the focus is set logically when a module opens, otherwise we will not be Section 508 compliant.	TBD	SCV-783, SCV-784	The focus order of the module has been provided by the product owner.  When a module opens, the focus is logically set.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-696	As a project team, we must make sure that hidden content is not exposed to assistive technologies, otherwise we will not be Section 508 compliant.	TBD	SCV-782	Hidden content is not exposed to assistive technologies.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-695	As a project team, we must provide suggestions to the user when they receive error messages, otherwise we will not be Section 508 compliant.	TBD	SCV-781	Suggestions were provided when they were able on error messages.

508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-694	As a project team, we must be sure that we do not overlap active elements in touch focus areas, otherwise we will not be Section 508 compliant.	TBD	SCV-780	Active elements do not overlap in touch focus areas.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-693	As a project team, we must ensure that anything that uses color to convey a meaning, can also do so without using color on-screen, otherwise we will not be Section 508 compliant.	TBD	SCV-779	Where color is used to convey a meaning on-screen, it is also conveyed without color.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-692	As a project team, we must ensure that auto-updating dynamic content can be stopped, otherwise we will not be Section 508 compliant.	TBD	SCV-778	The auto-updating dynamic content is able to be stopped.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-691	As a project team, we must make sure that while using logical navigation scrolling occurs as needed, otherwise we will not be Section 508 compliant.	TBD	SCV-777	Scrolling occurs as needed while using logical navigation.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-690	As a project team, we must ensure that auto updating dynamic content can be hidden, otherwise we will not be Section 508 compliant.	TBD	SCV-776	The auto-updating dynamic content is able to be hidden.

508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-689	As a project team, we must ensure that we are not using color and text formatting as the only way to communicate selection, otherwise we will not be 508 compliant.	TBD	SCV-775	Alternate ways of communicating selection are used other than color and text formatting
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-688	As a project team, we must ensure that we are sufficiently describing all elements, otherwise we will not be Section 508 compliant.	TBD	SCV-774	Elements are sufficiently described.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-687	As a project team, we must provide synchronized captions for all multimedia content, otherwise we will not be 508 compliant.	TBD	SCV-773	Synchronized captions for multimedia content are provided for the Android and iOS platforms.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-686	As a project team, we must be sure that element text has the same meaning within context, otherwise we will not be Section 508 compliant.	TBD	SCV-772	Element text is meaningful within text.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-685	As a project team, we must place any text that gives instructions at the beginning of a form, otherwise we will not be Section 508 compliant.	TBD	SCV-771	Text instructions have been placed at the beginning of a form.

508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-684	As a project team, we must be sure that we are able to move focus away from focusable components, otherwise we will not be Section 508 compliant.	TBD	SCV-770	Focus can be moved away from focusable components.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-683	As a project team, we must ensure that navigation is visually indicated, otherwise we will not be Section 508 compliant.	TBD	SCV-769	Navigation is indicated visually.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-682	As a project team, we must ensure that we provide a consistent strategy to implement an error mechanism, otherwise we will not be Section 508 compliant.	TBD	SCV-768	A consistent way to implement error mechanisms is provided.
508 Accessibility (OIT)	N/A	Non functional Requirement	SCV-681	As a project team, we must provide context for multi-part controls, otherwise we will not be section 508 compliant.	TBD	SCV-767	Context is provided for multi-part controls.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-680	As a project team, we must be sure that content that gives the user an alternative to non-accessible content, also provide an equivalent functionality, otherwise we will not be Section 508 compliant.	TBD	SCV-766	All content that gives alternatives for non-accessible content gives the user an equivalent functionality.

508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-679	As a project team, we must ensure that we provide a non-animated way to step through or control animation, otherwise we will not be Section 508 compliant.	TBD	SCV-765	There is a non-animated way to step through or control animation.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-678	As a project team, we must ensure that the focus is not forcibly shifted when inputting information, otherwise we will not be Section 508 compliant.	TBD	SCV-764	The focus is not forcibly shifted on input.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-677	As a project team, we must ensure that when colors from the OS are not used, that we provide a variety of color contrast selection, otherwise we will not be Section 508 compliant.	TBD	SCV-763	A variety of color contrast selections are provided.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-676	As a project team, we must ensure that all actions on a touch screen are triggered on removal and not with the initial touch, otherwise we will not be Section 508 compliant.	TBD	SCV-761, SCV-762	Touch screen action are not triggered on initial touch.  Touch screen actions are triggered on removal.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-675	As a project team, we must be sure to provide the ability for the user to control the font size, otherwise we will not be Section 508 compliant.	TBD	SCV-760	The user can control the font size.

508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-674	As a project team, we must ensure access to alternative input methods, otherwise we will not be Section 508 compliant.	TBD	SCV-759	Access to alternative input methods is provided.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-673	As a project team, we must avoid duplicating information in alternatives, otherwise we will not be Section 508 compliant.	TBD	SCV-758	There is no duplication in alternatives.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-672	As a project team, we must ensure that shape and location are not the only ways hierarchy is communicated, otherwise we will not be Section 508 compliant.	TBD	SCV-757	Hierarchy has been communicated using methods other than shape and location.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-671	As a project team, we must ensure that when White on Black is enabled on the iOS platform, that an acceptable contrast is provided within the application color settings, otherwise we will not be Section 508 Compliant.	TBD	SCV-756	iOS only- The application color settings have provided an acceptable contrast when White on Black is used.
508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-670	As a project team, we must ensure that information provided with audio is not the only way to indicate an error, otherwise we will not be Section 508 compliant.	TBD	SCV-755	Audio is not the only method used indicate an error message.

508 Accessibility (OIT)	N/A	Non Functional Requirement	SCV-669	As a project team, we must ensure that elements blink in a safe threshold, otherwise we will not be Section 508 compliant.	TBD	SCV-754	The elements that blink are in a safe threshold.
Patient Safety NFRs	N/A	Non Functional Requirement	SCV-659	As a project team, we must uniquely identify application dialog boxes so that we can support problem reporting and monitor system usage after deployment.	TBD	SCV-667	All dialog boxes are uniquely identified within the application.
Patient Safety NFRs	N/A	Non Functional Requirement	SCV-658	As a project team, we must (when possible) ensure that user actions are undoable so that our application will allow our users to correct errors and easily return to their tasks.	TBD	SCV-666	Patient safety critical actions taken by the user have been made undoable where possible.
Patient Safety NFRs	N/A	Non Functional Requirement	SCV-657	See Description of Full Guidance: Patient Safety representatives are given the information they need ...	TBD	N/A	N/A
Patient Safety NFRs	N/A	Non Functional Requirement	SCV-656	As a project team, we must provide a way for our users to immediately obtain help from someone with specific medical or psychiatric knowledge so that our users can mitigate the effects of guidance that is not sufficient for the user's current needs.	TBD	SCV-665	There is a way for the user to immediately get help from someone with specific medical or psychiatric knowledge.

Patient Safety NFRs	N/A	Non Functional Requirement	SCV-655	As a project team, we must provide a mechanism to report software issues so that we can monitor system usage after deployment.	TBD	SCV-664	There is mechanism in place that allows the user to report software issues.
Patient Safety NFRs	N/A	Non Functional Requirement	SCV-654	As a project team, we must (if applicable) only provide modify access to EHR data when necessary so that we can prevent the user from entering incorrect data into our application.	TBD	SCV-663	Documentation from the concept mapping and use case development demonstrates that user privileges are tied to user tasks.
Patient Safety NFRs	N/A	Non Functional Requirement	SCV-653	As a project team, we must (if applicable) only provide write access to EHR data when necessary so that we can prevent the user from entering incorrect data into our application.	TBD	SCV-662	Documentation from the concept mapping and use case development demonstrates that user privileges are tied to user tasks.
Patient Safety NFRs	N/A	Non Functional Requirement	SCV-652	As a project team, we must (if applicable) only provide modify access to EHR data when necessary so that we can prevent the user from entering incorrect data into our application.	TBD	SCV-661	Documentation from the concept mapping and use case development demonstrates that user privileges are tied to user tasks.



Patient Safety NFRs	N/A	Non Functional Requirement	SCV-651	As a project team, we must include “why it happened” information in error feedback so that our application will allow our users to correct errors and easily return to their tasks.	TBD	SCV-660	The error message explains the cause of the error to the target user.
VA Branding	N/A	Non Functional Requirement	SCV-593	As a project team, we must reference the latest available VA Branding Graphics Style guide when incorporating the VA Memorial logo into our application otherwise our application risks non-approval from the VA Branding compliance group.	TBD	SCV-648, SCV-649	The colors are 541 PC and 7544 PC or what is stated in the latest VA Branding Graphics Style Guide.  The font is Myriad Pro Bold Italic or what is stated in the latest VA Branding Graphics Style Guide.
VA Branding	N/A	Non Functional Requirement	SCV-592	As a project team, we must VA brand all mobile pages within the application using the responsive template documented in the latest VA Branding Style Guide otherwise our application risks non-approval from the VA Branding compliance group.	TBD	SCV-647	The web pages reflect the criteria captured in the Responsive Template appendix of the latest VA Branding Graphics Style Guide.
VA Branding	N/A	Non Functional Requirement	SCV-591	As a project team, we must create the splash screen for our application using the requirements listed in the latest VA Branding Style Guide otherwise	TBD	SCV-640, SCV-641, SCV-642, SCV-643, SCV-644, SCV-645, SCV-646	The splash screen uses the VA color palette or what is stated in the latest VA Branding Graphics Style Guide.

our application risks non-approval from the VA

There is an application graphic on the splash screen or what is stated in the latest VA Branding Graphics Style Guide.

The full name of the application is in the correct font (Myriad Pro) or what is stated in the latest VA Branding Graphics Style Guide.

The full name of the application is displayed or what is stated in the latest VA Branding Graphics Style Guide.

Both the header and footer are curved and what is stated in the latest VA Branding Graphics Style Guide.

The VA administration and office level identifier are on a white background in the footer or what is stated in the latest VA Branding Graphics Style Guide.

The administration logo is right aligned, visually centered from top to bottom on a white background in the header or what is stated in the latest VA Branding Graphics Style Guide.

				Branding compliance group.			
VA Branding	N/A	Non Functional Requirement	SCV-590	As a project team, we must use the VA Health logo (If application is sponsored by VHA) provided on the VA Mobile Branding website otherwise our application risks non-approval from the VA Branding compliance group.	TBD	SCV-639	VA Health logo obtained from the VA Mobile Branding website.
VA Branding	N/A	Non Functional Requirement	SCV-589	As a project team, we must use the VA Mobile logo on all electronic media associated with our application otherwise our application risks non-approval from the VA Branding compliance group.	TBD	SCV-634, SCV-635, SCV-636, SCV-637, SCV-638	<p>The VA Seal is approved bitmapped transparent .gif (vawww.va.gov/) [must be on internet access this site]</p> <p>The VA Mobile logo not: Distorted, Skewed or Altered</p> <p>The VA Mobile application used specific version associated with application. The VA Mobile application used in emails from within the application.</p> <p>The VA Mobile application used in the desktop the application</p>
VA Branding	N/A	Non Functional Requirement	SCV-588	As a project team, we must use the VA Administration logo provided in VA Mobile Style Guide otherwise our application risks non-approval from the VA Branding compliance group.	TBD	SCV-632, SCV-633	<p>VA Mobile logo is only used if our application references the overall mobile program ( VA Health, VA Benefits and VA Memorial)</p> <p>VA administration (Mobile, Health, Benefits or Memorial) logo obtained from the VA Mobile Branding website.</p>
VA Branding	N/A	Non Functional Requirement	SCV-587	See Description for Full Req.:	TBD	SCV-623, SCV-624,	

				<p>As a project team, we must create the chicklet for our application using the appropriate requirements (based on administration) listed in the</p>		<p>SCV-625, SCV-626, SCV-627, SCV-628,</p>	<p>If applicable, the VHA star background is displayed to the right.</p> <p>The application border is the correct color (5455 PC) or as listed in the latest VA Branding Style Guide.</p> <p>The chicklet uses the VA color palette listed in the latest VA Branding Style Guide.</p> <p>The graphics used on the chicklet conveys the function of the application.</p> <p>If necessary, the application name is abbreviated to meet character limit.</p> <p>The application name is in Helvetica or what is stated in the latest VA Branding Graphics Style Guide.</p> <p>The white header has a curved bottom or what is stated in the latest VA Branding Graphics Style Guide.</p> <p>The administration logo is right aligned and visually centered from top to bottom in header or what is stated in the latest VA Branding Graphics Style Guide.</p>
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				latest VA Branding Style Guide		SCV-629, SCV-630, SCV-631	The administration logo is on a white background header or what is stated in the latest VA Branding Graphics Style Guide.
VA Branding	N/A	Non Functional Requirement	SCV-586	As a project team, we must use the fonts listed within the VA Branding Style Guide for application chiclets, splash screens and content otherwise our application risks non-approval from the VA Branding compliance group.	TBD	SCV-620, SCV-621, SCV-622	Content uses the appropriate font listed in the latest VA Branding Style Guide.  Content text is not smaller than 11 points.  All headings and sub-headings use the appropriate font listed in the latest VA Branding Style Guide.
VA Branding	N/A	Non Functional Requirement	SCV-585	As a project team, we must VA brand all mobile pages within the application using the responsive template documented in the latest VA Branding Style Guide otherwise our application risks non-approval from the VA Branding compliance group.	TBD	SCV-619	The web pages reflect the criteria captured in the Responsive Template appendix of the latest VA Branding Graphics Style Guide.

VA Branding	N/A	Non Functional Requirement	SCV-584	See Description for Full Req.: As a Project Team, we must ensure our graphics use the appropriate dpi for mobile devices to ensure that graphics are consistently of a good resolution and are not blurry or pixelated	TBD	SCV-618	The graphics meet the criteria listed in the VA Branding Graphics Style guide
VA Branding	N/A	Non Functional Requirement	SCV-583	As a project team, we must VA brand all web pages within the application using the responsive template documented in the latest VA Branding Style Guide otherwise our application risks non-approval from the VA Branding compliance group.	TBD	SCV-617	The web pages reflect the criteria captured in the Responsive Template appendix of the latest VA Branding Graphics Style Guide.
VA Branding	N/A	Non Functional Requirement	SCV-582	As a project team, we must reference the latest available VA Branding Graphics Style guide when incorporating the VA Health logo into our application otherwise our application risks non-approval from the VA Branding compliance group.	TBD	SCV-615, SCV-616	<p>The colors are 541 PC and 541 PC, 60% or what is stated in the latest VA Branding Graphics Style Guide.</p> <p>The font is Myriad Pro Bold Italic or what is stated in the latest VA Branding Graphics Style Guide.</p>

VA Branding	N/A	Non Functional Requirement	SCV-581	As a project team, we must reference the latest available VA Branding Graphics Style guide when incorporating the VA Mobile logo into our application otherwise our application risks non-approval from the VA Branding compliance group.	TBD	SCV-610, SCV-611, SCV-612, SCV-613, SCV-614	<p>Trademark Electronic Search System (TESS), for clearance of trademarks and graphics located at USPTO.gov.</p> <p>Consult Office of General Counsel (OGC)</p> <p>VA Mobile logo is only used if our application references the overall mobile program ( VA Health, VA Benefits and VA Memorial).</p> <p>The colors are 541 PC and 7461 PC or what is stated in the latest VA Branding Graphics Style Guide.</p> <p>The font is Myriad Pro Bold Italic or what is stated in the latest VA Branding Graphics Style Guide.</p>
VA Branding	N/A	Non Functional Requirement	SCV-580	As a project team, we must name our application in a manner that describes the functionality of the application otherwise our application risks non-approval from the VA Branding compliance group.	TBD	SCV-606, SCV-607, SCV-608, SCV-609	<p>The product owners have consulted USPTO.gov.</p> <p>The product owners have consulted the Office of General Counsel (OGC).</p> <p>The abbreviation fits within each operating system's maximum character limit.</p> <p>The abbreviation describes the application functionality.</p>

VA Branding	N/A	Non Functional Requirement	SCV-579	As a project team, we must reference the latest available VA Branding Graphics Style guide when incorporating the VA Benefits logo into our application otherwise our application risks non-approval from the VA Branding compliance group.	TBD	SCV-604, SCV-605	<p>The colors are 541 PC and 575 PC, 80% or what is stated in the latest VA Branding Graphics Style Guide</p> <p>The font is Myriad Pro Bold Italic or what is stated in the latest VA Branding Graphics Style Guide.</p>
VA Branding	N/A	Non Functional Requirement	SCV-578	As a project team, we must use the VA Memorial logo (If application is sponsored by NCA) provided on the VA Mobile Branding website otherwise our application risks non-approval from the VA Branding compliance group.	TBD	SCV-602, SCV-603	<p>Consult NCA Communications POC</p> <p>VA Memorial logo obtained from the VA Mobile Branding website.</p>



VA Branding	N/A	Non Functional Requirement	SCV-577	As a project team, we must use the appropriate administration color palette described in the latest VA Branding Style Guide otherwise our application risks non-approval from the VA Branding compliance group.	TBD	SCV-597, SCV-598, SCV-599, SCV-600, SCV-601	<p>Ensure the colors used complement each other.</p> <p>See appendix of the VA Branding Style Guide for UI/Navigation criteria</p> <p>The usage of the color palette is 508 compliant.</p> <p>If Red is used within the application, it is used at 100%.</p> <p>The colors used within the application are part of the administration's color palette listed in the latest VA Branding Style Guide.</p>
VA Branding	N/A	Non Functional Requirement	SCV-576	As a project team, we must use the VA Benefits logo (If application is sponsored by VBA) provided on the VA Mobile Branding website otherwise our application risks non-approval from the VA Branding compliance group.	TBD	SCV-595, SCV-596	<p>Consult VBA Communications POC</p> <p>VA Benefits logo obtained from the VA Mobile Branding website.</p>
VA Branding	N/A	Non Functional Requirement	SCV-575	See Description for Full Req.: As a project team, we must ensure our images use the appropriate dpi for mobile devices to ensure that graphics are consistently of a good resolution and are not blurry or pixelated	TBD	SCV-594	The images meet the criteria listed in the VA Branding Graphics Style guide.

User Interface NFRs	N/A	Non Functional Requirement	SCV-544	See Description for Full Req: As a project team, we make sure that the screens within the application are properly linked so they refer to the same patient.	TBD	SCV-574	In cases where the application deals with multiple patients, all screens refer to the same patient
User Interface NFRs	N/A	Non Functional Requirement	SCV-543	As a project team, we must present the content of the application consistently throughout the application so that consistency exists and users are able to easily find information.	TBD	SCV-573	The screen content is consistently presented throughout the application.
User Interface NFRs	N/A	Non Functional Requirement	SCV-542	As a project team, we must provide an input indicator for active text entry fields so that the user is aware that the application is expecting input.	TBD	SCV-572	Input Indicator for active entry fields is displayed to the user of the application.
User Interface NFRs	N/A	Non Functional Requirement	SCV-541	As a project team, we must use an indicator when a list is scrollable so that the user is aware that there is more information to be displayed on the screen.	TBD	SCV-571	Indicators are used for scrollable lists.
User Interface NFRs	N/A	Non Functional Requirement	SCV-540	As a project team, we must provide immediate feedback (.25) following user input activities so that the user is aware the application has recognized the user's input.	TBD	SCV-570	Immediate feedback is provided to user following user input activities.

User Interface NFRs	N/A	Non Functional Requirement	SCV-539	As a project team, we must adhere to the standard navigation practices of the platform's operating system so that consistency exists and users do not have an additional cognitive load to determine different navigation methods.	TBD	SCV-569	The application uses the standard navigation functionality of the OS.
User Interface NFRs	N/A	Non Functional Requirement	SCV-538	As a project team, we must make sure the entire name of our application is visible when the application icon that is displayed on the user's device so that the full name of the application is evident.	TBD	SCV-568	Entire name of the application is visible when the application icon is displayed on the device.
User Interface NFRs	N/A	Non Functional Requirement	SCV-537	As project team, we must adhere to the standard navigation practices implemented by the VA so that consistency exists and users do not have an additional cognitive load to determine different navigation methods.	TBD	SCV-567	The application uses the standard navigation functionality implemented by the VA.
User Interface NFRs	N/A	Non Functional Requirement	SCV-536	As a project team, we must make sure that the title of any modal screen represents the task being performed on the screen so that the purpose of the screen is simply understood.	TBD	SCV-566	The title of all the modal screens within the application represents that task being performed on the screen.

User Interface NFRs	N/A	Non Functional Requirement	SCV-535	As a project team, we must give the user a choice to complete the task or abandon the task presented on a modal screen is used so that a clear choice for exit and control over actions for the user.	TBD	SCV-565	Modal screens provide the user the ability to complete or abandon a task
User Interface NFRs	N/A	Non Functional Requirement	SCV-534	As a project team, we must use consistent scrolling throughout the application so that consistency exists and users do not have an additional cognitive load to determine how to perform functions.	TBD	SCV-564	Scrolling Functionality is consistent throughout the app
User Interface NFRs	N/A	Non Functional Requirement	SCV-533	See Description for full requirement - As a project team, we must allow the user to adjust.	TBD	SCV-562, SCV-563	Audio clips can be adjusted to a level that is comfortable to the user.  The sounds associated with video clips can be adjusted to a level that is comfortable to the user.
User Interface NFRs	N/A	Non Functional Requirement	SCV-532	See Description for full requirement - As a project team, we must make sure that when a list of options.	TBD	SCV-561	Any list that present multiple options to the user can be completely viewed with scrolling either vertically or horizontally.

User Interface NFRs	N/A	Non Functional Requirement	SCV-531	As a project team, we make sure that the screens within the application are properly linked so they refer to the same encounter so that our application will enhance the user's experience with our application.	TBD	SCV-560	In cases where the application deals with multiple encounters, all screens refer to the same encounter.
User Interface NFRs	N/A	Non Functional Requirement	SCV-530	As a project team, we must avoid the use of vertically stacked controls so that the user can easily select the control with their fingertip.	TBD	SCV-559	Avoid the use of vertically stacked controls.
User Interface NFRs	N/A	Non Functional Requirement	SCV-529	See Description for full requirement - As a project team, we must use clear indicators that instructs the user how to move forward	TBD	SCV-558	There are clear indicators that show the user how to move forward when executing an activity that consists of a series of steps.
User Interface NFRs	N/A	Non Functional Requirement	SCV-528	As a project team, we must make sure that the screens of our application adapt to the orientation (portrait/landscape) of the device so that the application will be consistent with the user's expectations.	TBD	SCV-557	The screens of the application adapt to the orientation of the device, unless otherwise communicated .

User Interface NFRs	N/A	Non Functional Requirement	SCV-527	As a project team, we must make sure that we create our icons based on the standards of the device so that there is consistency in the application and we can avoid confusion.	TBD	SCV-555, SCV-556	<p>The set of icons are used consistently throughout the application.</p> <p>The icons used within the application are based on the standards of the device.</p>
User Interface NFRs	N/A	Non Functional Requirement	SCV-526	As a project team, we must use tappable elements that are 44x44 points or larger so that the user can easily select the element with their fingertip and avoid an incorrect element selection by the user.	TBD	SCV-554	Tappable elements are 44x44 points or larger.
User Interface NFRs	N/A	Non Functional Requirement	SCV-525	As a project team, we must not allow for the content of the screens within the application to take up 80% or more of any screen within the application so that the focus of the screen serves the applications purpose.	TBD	SCV-553	The content of the screen does not take up 80% or more of any screen.
User Interface NFRs	N/A	Non Functional Requirement	SCV-524	As a project team, we must adhere to the standard navigation of the device so that consistency exists and users do not have an additional cognitive load to determine different navigation methods.	TBD	SCV-552	The application uses the standard navigation functionality of the device.

User Interface NFRs	N/A	Non Functional Requirement	SCV-523	As a project team, we must make sure that our application properly recognizes any standard physical gestures of the device so that confusion can be avoided by keeping well tested, well established gesture standards.	TBD	SCV-551	Application recognizes the physical gestures the user makes with the device in the context of application controls.
User Interface NFRs	N/A	Non Functional Requirement	SCV-522	As a project team, we must use short names for menu items that will not be truncated when displayed on the user's device so that the purpose of the menu items are evident and user's memory load is minimized.	EWNFR-180	SCV-550	Menu item names are not truncated.
User Interface NFRs	N/A	Non Functional Requirement	SCV-521	As a project team, we must provide a remaining processing time indicator for tasks that will take longer than 10 seconds so that the user is aware the application is processing information.	TBD	SCV-549	Remaining Processing time indicators for all tasks that take longer 10 seconds to complete.
User Interface NFRs	N/A	Non Functional Requirement	SCV-520	As a project team, we must adhere to the standard navigation practices of the device's web-browser so that consistency exists and users do not have an additional cognitive load to determine different navigation methods.	TBD	SCV-548	The application uses the standard navigation functionality of the web browser.

User Interface NFRs	N/A	Non Functional Requirement	SCV-519	As a project team, we must use the link name to indicate the destination of the link so that the purpose of the link is simply understood.	EWNFR-179	SCV-546, SCV-547	Link name identifies the destination of the link.
User Interface NFRs	N/A	Non Functional Requirement	SCV-518	As a project team, we must provide a processing indicator for all tasks, regardless of their duration, so that the user is aware the application is processing information.	EWNFR-165	SCV-545	Simple, plain link name.
Usability NFRs	N/A	Non Functional Requirement	SCV-446	As a project team, we must use consistent elements to filter data within the application so that our application will enhance the user's experience with our application.	N/A	SCV-515	Use methods most commonly used by user base to filter data.
Usability NFRs	N/A	Non Functional Requirement	SCV-445	As a project team, we must use mixed case text within the application so that our application will enhance the user's experience with our application.	N/A	SCV-512, SCV-513, SCV-514	<p>"All caps" text is used sporadically and only when necessary.</p> <p>All screen element text is mixed case.</p> <p>All screen text is mixed case.</p>
Usability NFRs	N/A	Non Functional Requirement	SCV-444	As a project team, we must apply alternate row shading for lengthy tables within the application so that our application will enhance the user's experience with our application.	TBD	SCV-510, SCV-511	<p>Ensure that the readability of the text is not affected by the changes in shading.</p> <p>Alternating shading should vary enough that distinction between rows can easily be made.</p>



Usability NFRs	N/A	Non Functional Requirement	SCV-443	As a project team, we must make drop-down selection box widths appropriate for the content so that our application will enhance the user's experience with our application.	TBD	SCV-508, SCV-509	<p>The text within the drop-down selection boxes is not truncated.</p> <p>The text within drop-down selection boxes is not wrapped or displayed on multiple lines.</p>
Usability NFRs	N/A	Non Functional Requirement	SCV-442	As a project team, we must provide Info button so that our application will enhance the user's experience with our application.	TBD	SCV-507	Ensure that user friendly language is used in the Info button text.
Usability NFRs	N/A	Non Functional Requirement	SCV-441	As a project team, we must provide visual indicators for column sorting behaviors so that our application will enhance the user's experience with our application.	TBD	SCV-506	There is visual indication that the sort functionality is available.
Usability NFRs	N/A	Non Functional Requirement	SCV-440	As a project team, we must avoid using acronyms/abbreviations so that our application will enhance the user's experience with our application.	TBD	SCV-504, SCV-505	<p>The acronyms/abbreviation used within the application because of limited screen space.</p> <p>All acronyms/abbreviation use within the application either widely understood or well known by the intended user.</p>

Usability NFRs	N/A	Non Functional Requirement	SCV-439	As a project team, we must make sure that text is sized to be readable so that our application will enhance the user's experience with our application.	TBD	SCV-503	The font size is clear and readable to the intended users.
Usability NFRs	N/A	Non Functional Requirement	SCV-438	As a project team, we must left align content in table cells so that our application will enhance the user's experience with our application.	TBD	SCV-502	All table cell content is left aligned.
Usability NFRs	N/A	Non Functional Requirement	SCV-437	As a project team, we must allow users to print (if applicable) from their current location (if applicable) within the application so that our application will enhance the user's experience with our application.	TBD	SCV-501	The application allows the user to print (if applicable) from any location within the application.
Usability NFRs	N/A	Non Functional Requirement	SCV-436	As a project team, we must ensure color usage within our application reflects purpose of our application so that our application will enhance the user's experience with our application.	TBD	SCV-499, SCV-500	A key is available to explain the meaning of the colors used in the application.  The selected colors are used consistently within the application.

Usability NFRs	N/A	Non Functional Requirement	SCV-435	As a project team, we must provide “white space” between status icons and screen content otherwise our application risks non-approval from the Usability compliance group.	TBD	SCV-498	There is “white space” between status icons and screen content.
Usability NFRs	N/A	Non Functional Requirement	SCV-434	As a project team, we must provide an indicator for non-visible text that prompts the user to scroll so that our application will enhance the user’s experience with our application.	TBD	SCV-497	An indicator is displayed that prompts the user to scroll to view non-visible text.
Usability NFRs	N/A	Non Functional Requirement	SCV-433	As a project team, we must have field level validation and notifications for missing and invalid information on the same page so that our application will enhance the user’s experience with our application.	TBD	SCV-495, SCV-496	All errors are flagged on the page where they occurred.  All errors are flagged/displayed at the same time.
Usability NFRs	N/A	Non Functional Requirement	SCV-432	As a project team, we must left align page/section titles to anchor titles in consistent locations on all windows/screens so that our application will enhance the user’s experience with our application.	TBD	SCV-493, SCV-494	All section titles are left aligned.  All page titles are left aligned.

Usability NFRs	N/A	Non Functional Requirement	SCV-431	As a project team, we must use standard date and time selection widgets that are device specific so that our application will enhance the user's experience with our application.	TBD	SCV-490, SCV-491, SCV-492	<p>Errors with date and times fields are flagged and displayed on the page on which they occurred.</p> <p>There is field level validation for all date and time elements.</p> <p>The built in and standard features of the platform are used throughout the application.</p>
Usability NFRs	N/A	Non Functional Requirement	SCV-430	As a project team, we must use consistent screen elements within our application so that our application will enhance the user's experience with our application .	TBD	SCV-489	The format of screen elements is consistent throughout the application.
Usability NFRs	N/A	Non Functional Requirement	SCV-429	As a project team, we must left align column headers so that our application will enhance the user's experience with our application.	TBD	SCV-488	All table column text is left aligned.
Usability NFRs	N/A	Non Functional Requirement	SCV-428	As a project team, we must make sure that the error messages within the application contain specific instruction on how to recover from an error so that our application will enhance the user's experience with our application.	TBD	SCV-487	Ensure that error message contains instruction on how to recover from the error.

Usability NFRs	N/A	Non Functional Requirement	SCV-427	As a project team, we must use simple and consistent button labels so that our application will enhance the user's experience with our application.	TBD	SCV-482, SCV-483, SCV-484, SCV-485, SCV-486	<p>The label is short enough it fits and is fully displayed on the button.</p> <p>Language used on buttons is consistent throughout the application.</p> <p>Buttons have consistent shaping, unless explicitly expressed otherwise (rounded vs. rigid corners).</p> <p>Button labels emphasize the action being performed.</p> <p>Button labels use standard terminology.</p>
Usability NFRs	N/A	Non Functional Requirement	SCV-426	As a project team, we must provide standard sort behavior (based on data within the table) for all column tables so that our application will enhance the user's experience with our application.	TBD	SCV-481	The sort behavior is based on the requirements of the application.
Usability NFRs	N/A	Non Functional Requirement	SCV-425	As a project team, we must provide "Help" information and/or a tooltip when we use acronyms/abbreviations due to screen space limitations so that our application will enhance the user's experience with our application.	TBD	SCV-480	All acronyms/abbreviations use within the application has associated Help information or a Tooltip.

Usability NFRs	N/A	Non Functional Requirement	SCV-424	As a project team, we must have a consistent style for text hyperlinks within our application so that our application will enhance the user's experience with our application.	TBD	SCV-478, SCV-479	Meaningful, plain language hyperlink names are used within the application.  The same style is used for all text hyperlinks within the application.
Usability NFRs	N/A	Non Functional Requirement	SCV-423	As a project team, we must place critical information in the top portion of the screen so that our application will enhance the user's experience with our application.	TBD	SCV-477	All critical information is always displayed at the top of the screen.
Usability NFRs	N/A	Non Functional Requirement	SCV-422	As a project team, we must use consistent elements to sort data within the application so that our application will enhance the user's experience with our application.	TBD	SCV-476	Use methods most commonly used by user base to sort data.
Usability NFRs	N/A	Non Functional Requirement	SCV-421	As a project team, we must display field labels close to their corresponding entry elements on the screen so that our application will enhance the user's experience with our application.	TBD	SCV-475	In the case of labels that are too large to fit in a defined space, have a key to define associations/connections between labels and their designated elements.

Usability NFRs	N/A	Non Functional Requirement	SCV-420	As a project team, we must always use visible radio buttons for all simple binary options so that our application will enhance the user's experience with our application.	TBD	SCV-474	Radio buttons for any simple binary options are always used throughout the application.
Usability NFRs	N/A	Non Functional Requirement	SCV-419	As a project team, we must left align the labels for fields so that our application will enhance the user's experience with our application.	TBD	SCV-473	All field labels are left aligned.
Usability NFRs	N/A	Non Functional Requirement	SCV-418	As a project team, we must define a logical tab order through fields on a screen when the default tab order is not sufficient for our application so that our application will enhance the user's experience with our application.	TBD	SCV-472	The tab order meets the needs of the product owners of the application.
Usability NFRs	N/A	Non Functional Requirement	SCV-417	As a project team, we must make sure that the error messages within the application contain specific instruction on the meaning of error so that our application will enhance the user's experience with our application.	TBD	SCV-471	Ensure that error messages explain the meaning of the error.

Usability NFRs	N/A	Non Functional Requirement	SCV-416	As a project team, we must provide a visual indicator for all required fields so that our application will enhance the user's experience with our application.	TBD	SCV-470	All required fields are properly indicated throughout the application.
Usability NFRs	N/A	Non Functional Requirement	SCV-415	As a project team, we must make sure that the difference between status icons and clickable icons is visually different so that our application will enhance the user's experience with our application.	TBD	SCV-469	Clickable icons should have some type of emphasis to distinguish them from status icons.
Usability NFRs	N/A	Non Functional Requirement	SCV-414	As a project team, we must provide context specific Help so that our application will enhance the user's experience with our application.	TBD	SCV-467, SCV-468	Ensure that the Help explains the functionality of the application.  Ensure that user friendly language is used in the Help.
Usability NFRs	N/A	Non Functional Requirement	SCV-413	As a project team, we must not use terms that represent gender so that our application will enhance the user's experience with our application.	TBD	SCV-465, SCV-466	Abbreviations that represent gender are not used within the application.  The term "sex" is not used within the application.
Usability NFRs	N/A	Non Functional Requirement	SCV-412	As a project team, we must use icons that are easily recognizable by users so that our application will enhance the user's experience with our application.	TBD	SCV-463, SCV-464	If applicable, provide a key to define the icons used within the application.  Based icons on most commonly used with intended user base.



Usability NFRs	N/A	Non Functional Requirement	SCV-411	As a project team, we must use a consistent model for data entry fields so that our application will enhance the user's experience with our application.	TBD	SCV-460, SCV-461, SCV-462	<p>Grouping of data entry fields is consistent throughout the application.</p> <p>Layout of data entry fields is consistent throughout the application.</p> <p>Data entry fields are displayed in the same manner throughout the application.</p>
Usability NFRs	N/A	Non Functional Requirement	SCV-410	As a project team, we must auto-complete (if applicable to our application) default values in entry fields (when possible) so that our application will enhance the user's experience with our application.	TBD	SCV-456, SCV-457, SCV-458, SCV-459	<p>Auto-complete functionality is use for non-critical information.</p> <p>Auto-complete d fields do not confuse the user.</p> <p>Selection fields (identified by the functional requirements) are auto-populate d.</p> <p>Entry fields (identified by the functional requirements) are auto-populate d.</p>
Usability NFRs	N/A	Non Functional Requirement	SCV-409	As a project team, we must provide visual separation between the navigation space and the main-content area so that our application will enhance the user's experience with our application.	TBD	SCV-454, SCV-455	<p>It is clear what is "navigation" and what is "content".</p> <p>There is a visible space between navigation and content areas.</p>

Usability NFRs	N/A	Non Functional Requirement	SCV-408	As a project team, we must make sure that the error messages within the application are consistently used and displayed so that our application will enhance the user's experience with our application.	TBD	SCV-453	Ensure that error messages are consistently used and displayed within the application.
Usability NFRs	N/A	Non Functional Requirement	SCV-407	As a project team, we must use the colors red and green only for status driven content with our application so that our application will enhance the user's experience with our application.	TBD	SCV-451, SCV-452	If general practices are not used, a key is available to explain the meaning of the colors used in the application.  Consistency with general practices (normal practices) is demonstrated with the application.
Usability NFRs	N/A	Non Functional Requirement	SCV-406	As a project team, we must make sure that the error messages within the application are in user-centric language so that our application will enhance the user's experience with our application.	TBD	SCV-450	Ensure that user friendly language is used in the error.
Usability NFRs	N/A	Non Functional Requirement	SCV-405	As project team, we must provide field entry tool tips at the field location on the screen so that our application will enhance the user's experience with our application.	TBD	SCV-448, SCV-449	The function associated with the all button is defined and shared with the user.  All open data entry fields have tooltips.

Usability NFRs	N/A	Non Functional Requirement	SCV-404	As a project team, we must use consistent locations when placing navigation elements so that our application will enhance the user's experience with our application.	TBD	SCV-447	All navigation elements are placed in the consistent location throughout the application.
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## Signature Section

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

Signature or E-signature of Lead Analyst or Application Owner

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

Signature or E-signature of WMS Project Manager

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

Signature or E-signature of VA OI&T Project Manager

*This template last updated 11/13/2014*