**User Story ID:** US1305

**User Story Name:** Prevent from Auditing Claims that are CSA

**Priority (H, M, L):**

**Sizing: 3**

**Author:** Chad Morrison

# Story

As an ePayments user, I need the software to prevent me from auditing any claims that have claim rejects on the Claims Status Awaiting Resolution (CSA. I also do not want the software to auto audit any claims on the CSA.

# Conversation

Auto-Auditing option is a site parameter

If a claim has been rejected by the payer or clearinghouse, then it should not become auditable in AR

Option name for manual auditing (Audit Setup New accounts Receivable) [PRCAA SET/AUDIT NEW BILL]

Allow informational warnings

# Detailed Listing of Acceptance Criteria

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| --- | --- | --- |
| Requirement ID | Description | External Dependency  (Y/N)  If Y, provide organization and description |
| US1305.1 | The system must prevent users from auditing any claims that have billing rejects on the Claims Status Awaiting Resolution (CSA) | N |
| US1305.2 | The system must prevent auto-audit from auditing any claims that have billing rejects on the Claims Status Awaiting Resolution (CSA) | N |

# Constraints

N/A

# Risks

If not implemented the VA is still subject to sending out invalid claims

Cannot test if rejected claims that have been fixed can be auto-audited (only found in production)

# Assumptions

N/A

# Dependencies/Impacts Outside of VistA

N/A

# Approval Signatures

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**Revision History**

|  |  |  |  |
| --- | --- | --- | --- |
| Date | Version | Description | Author |
| 8/30/2017 | V1.1 | Removed references to MRW | Chad Morrison |
| 5/08/2017 | v1.0 | Final version for submission | Team Leidos |
| 4/26/2017 | v0.02 | Updated with changes made by Susan Kersten | Chad Morrison |
| 4/12/2017 | v0.01 | Original / Initial | Chad Morrison |