**User Story ID:** US1906

**User Story Name:** Bulletins Mailgroup Changed to Self-Enrollment

**Sizing: 5**

**Author:** Chad Morrison

# Story

As a clerk, I need to be able to self-enroll into the RCDPE AUDIT mailgroup, created by the ePay team, that would allow me to receive the nightly, weekly, monthly bulletins – as defined in the parameters. In addition we need a new site parameter for Standardized bulletin notification to specify which day of the week to receive notifications from the RCDPE AUDIT mailgroup.

# Conversation

Self-enroll in the RCDPE AUDIT mail group, standardized bulletin parameter applies to this group only

RCDPE AUDIT: This group will systematically notify management of critical outstanding workload related to aged ERAs and EFTs. This includes

* Unmatched ERAs greater than 30 days
* Matched/not posted ERAs greater than 30 days
* EFTs greater than 14 days

The AR application will flag the above-mentioned bulletins as high priority. These bulletins can be scheduled weekly for a specified day. All bulletins will be scheduled for the same cycle.

5/10/17

Need to modify the RCDPE AUDIT mail group to enable self-enroll

Site Parameter wording –

Site Parameter placement –

5/17/17

Unposted EFT Override – this one needs to stay on the daily schedule with no parameter setting

Will not affect currently enrolled users? No affect

How can we remove the ePayments team from the multitude of bulletins and notifications they are receiving today?

5/24/17

Delete the REMOTE MEMBER DNS.URL from the RCDPE AUDIT mail group

RCDPE AUDIT mailgroup is the correct mail group

# Detailed Listing of Acceptance Criteria

|  |  |  |
| --- | --- | --- |
| Requirement ID | Description | External Dependency  (Y/N)  If Y, provide organization and description |
| US336.1 | The RCDPE AUDIT mail group must allow end users to self-enroll | N |
| US336.2 | Verify the new parameter can be set for a specific day of the week | N |
| US336.3 | Verify the name of the site parameter is ‘DAY TO SEND WORKLOAD NOTIFICATIONS:’ | N |
| US336.4 | Verify the location of the site parameter is after ‘ENABLE AUTO-AUDIT FOR PHARMACY ELECTRONIC BILLS (Y/N):’ | N |
| US336.5 | Verify the notifications are sent on the specified day of the week | N |
| US336.6 | Verify that the new parameter is set to Saturday after the post installation routine | N |

# Constraints

N/A

# Risks

N/A

# Assumptions

Update user manual for self-enroll for RCDPE mail group and update site parameters info

Technical manual may be impacted by self-enrollment functionality

# Dependencies/Impacts Outside of VistA

N/A

# Approval Signatures

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**Revision History**

|  |  |  |  |
| --- | --- | --- | --- |
| Date | Version | Description | Author |
| 9/13/17 | V1.1 | Updated acceptance criteria US336.6 | Chad Morrison |
| 5/26/2017 | v1.0 | Final Version for Approval | Team Leidos |
| 4/25/2017 | v0.01 | Original / Initial | Chad Morrison |