**User Story ID:** US326

**User Story Name:**  Separate Parameters for Auto-Auditing Electronic and Paper Claims

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

**Sizing: 3**

**Author:** Chad Morrison

# Story

As an ePayments user, I need separate parameters for auto auditing electronic claims and paper claims. I need the parameters to work independently but I should have functionality to turn on either, both, or none without affecting the other claim type auto auditing parameter. Both parameters should be locked with a security key.

**Conversation**

AR needs 2 different parameters for auto-auditing of claims - paper claims and electronic claims

# Detailed Listing of Acceptance Criteria

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| --- | --- | --- |
| Requirement ID | Description | External Dependency  (Y/N)  If Y, provide organization and description |
| US326.1 | The system must allow auto-audit for medical electronic claims to be turned on or off | N |
| US326.2 | The system must allow auto-audit for pharmacy electronic claims to be turned on or off | N |
| US326.3 | Users with the appropriate security key can access the on/off functionality for auto-audit of electronic claims in the EDI Lockbox Site Parameters menu [RCDPE EDI LOCKBOX PARAMETERS] | N |
| US326.4 | Users with the appropriate security key must be able to activate the auto-audit function by selecting the appropriate rate type name from the Update Rate Types For Auto-audit option [RCDPE RATE TYPE AUTO AUDIT] located in the Supervisor’s AR Menu [PRCAF SUPERVISOR MENU] | N |

# Constraints

N/A

# Risks

N/A

# Assumptions

N/A

# Dependencies/Impacts Outside of VistA

N/A

# Approval Signatures

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**Revision History**

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| --- | --- | --- | --- |
| Date | Version | Description | Author |
| 5/18/2017 | v1.0 | Final version for submission | Team Leidos |
| 5/18/2017 | v0.02 | Acceptance criteria US326.3 and US326.4 were updated with the verbiage “with the appropriate security key” per Tanya Pickens | Chad Morrison |
| 3/12/2017 | v0.01 | Original / Initial | Chad Morrison |