**MCCF EDI TAS US181**

System Design Document

PRCA\*4.5\*XXX



Department of Veterans Affairs

**January 2017**

Version 1

**User Story Number:** US181

**User Story Name:** Remove VistA Supervisor Key from Diagnostic Measure and Trend Reports

# Story

As a clerk I require access to the EDI Diagnostic Measures Reports [RCDPE EDI NATIONAL REPORTS] menu option without having the PRCFA SUPERVISOR security key. This menu option contains:

EDI VOLUME STATISTICS Report [RCDPE EDI VOLUME STATISTICS]

EFT/ERA TRENDING Report [RCDPE EFT-ERA TRENDING REPORT]

EDI Diagnostic Measures Extracts Menu [RCDPE NR EXTRACT MENU]

View/Print Extracted Reports [RCDPE NR VIEW/PRINT EXTRACTS]

Manually Start DM Extract [RCDPE NR MANUAL START]

Manually Transmit DM Extract [RCDPE NR MANUAL TRANSMIT]

**Resolution – Added Changed Objects**

| Options | Activities | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Option Name** | RCDPE EDI NATIONAL REPORTS | | | | | | | | | | |
| **Enhancement Category** | New | Modify | | | | Delete | | | No Change | | |
| **Associated Menu Options that will invoke this reference** | RCDPE EDI LOCKBOX MENU | | | | | | | | | | |
| **Data Passing** | Input | | Output | | Both | | | Global Reference | | | Local Reference |
| **Menu Text Description** | the EDI Diagnostic Measures Reports | | | | | | | | | | |
| **Option Type** | Edit | | | Print | | | Menu | | | Inquire | |
| Action | | | Run Routine | | | Other | | |  | |
| **Associated Routine** |  | | | | | | | | | | |
| **Option Definition** | **Remove security key PRCFA SUPERVISOR**  RCDPE EDI VOLUME STATISTICS Display Order: 1  RCDPE EFT-ERA TRENDING REPORT Display Order: 2  RCDPE NR EXTRACT MENU Display Order: 3 | | | | | | | | | | |
| **Options** | **Activities** | | | | | | | | | | |
| **Option Name** | RCDPE NR MANUAL START | | | | | | | | | | |
| **Enhancement Category** | New | Modify | | | | Delete | | | No Change | | |
| **Associated Menu Options that will invoke this reference** | RCDPE NR EXTRACT MENU | | | | | | | | | | |
| **Data Passing** | Input | | Output | | Both | | | Global Reference | | | Local Reference |
| **Menu Text Description** | Manually Start DM Extract | | | | | | | | | | |
| **Option Type** | Edit | | | Print | | | Menu | | | Inquire | |
| Action | | | Run Routine | | | Other | | |  | |
| **Associated Routine** | MAN1^RCDPENRU | | | | | | | | | | |
| **Option Definition** | **Add security key PRCFA SUPERVISOR** | | | | | | | | | | |

| Options | Activities | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Option Name** | RCDPE NR MANUAL TRANSMIT | | | | | | | | | | |
| **Enhancement Category** | New | Modify | | | | Delete | | | No Change | | |
| **Associated Menu Options that will invoke this reference** | RCDPE NR EXTRACT MENU | | | | | | | | | | |
| **Data Passing** | Input | | Output | | Both | | | Global Reference | | | Local Reference |
| **Menu Text Description** | Manually Transmit DM Extract | | | | | | | | | | |
| **Option Type** | Edit | | | Print | | | Menu | | | Inquire | |
| Action | | | Run Routine | | | Other | | |  | |
| **Associated Routine** | MAN2^RCDPENRU | | | | | | | | | | |
| **Option Definition** | **Add security key PRCFA SUPERVISOR** | | | | | | | | | | |