**User Story Name:** APAR to Suspense Errors

**Priority:** (High, Medium, Low)

**Rally ID:** 190

**Service Request Number:**

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# Story

As a user, I need to be able to successfully place transactions into *suspense* in VistA from the scratchpad or the APAR list, so the FMS TR (transfer) document will move the funds in FMS from the MCCF account- appropriation 528704, to the suspense account, appropriation 3875. Currently, the software requires the word SUSPENSE be typed in ALL CAPS for this to occur – user should be able to type **SUSPENSE, suspense, Suspense, etc**. Currently, we have seen the software do several things: software will not allow items to go to *suspense*; sometimes ‘suspense’ times “disappear” all together, sometimes they create repeating receipts in the overnight job.

# Detailed Listing of Acceptance Criteria

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| --- | --- | --- |
| Requirement ID | Description | External Dependency  (Y/N)  If Y, provide organization and description |
| US190-01 | The Scratchpad must accept the word “Suspense” independent of capitalization when entered by a clerk. | N |
| US190-02 | The APAR must accept the word “Suspense” independent of capitalization when entered by a clerk. | N |

# Risks

* If this is not corrected, the claim payments get appended. Also, line items erroneously repeat on the link payment reports requiring VistA maintenance assistance in removing or correcting them.

# Constraints

N/A

# Assumptions

* No functional design necessary.

# Approval Signatures

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**Revision History**

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| --- | --- | --- | --- |
| **Date** | **Version** | **Description** | **Author** |
| 012/14/2016 | v0.01 | Original | L. Couillard |
| 12/21/2016 | v0.02 | ePay team updates | C. Morrison |
| 12/22/2016 | V1.0 | Final version for submission | Team Liedos |