**MCCF EDI TAS US181**

System Design Document

PRCA\*4.5\*318



Department of Veterans Affairs

**March 2017**

Version 1.2

**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]

Disable-Enable DM Background Job/Reports [RCDPE NR DISABLE/ENABLE]

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** | PRCA MANAGER MENU | | | | | | | | | | |
| **Data Passing** | Input | | Output | | Both | | | Global Reference | | | Local Reference |
| **Menu Text Description** | 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** | | | | | | | | | | |

| Options | Activities | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Option Name** | RCDPE NR DISABLE/ENABLE | | | | | | | | | | |
| **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** | Disable-Enable DM Background Job/Reports | | | | | | | | | | |
| **Option Type** | Edit | | | Print | | | Menu | | | Inquire | |
| Action | | | Run Routine | | | Other | | |  | |
| **Associated Routine** | DER^RCDPENRU | | | | | | | | | | |
| **Option Definition** | **Add security key PRCFA SUPERVISOR** | | | | | | | | | | |

| Routines | Activities | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Routine Name | PRCAP318 | | | | | | | | |
| **Enhancement Category** | New | | Modify | Delete | | | No Change | | |
| **RTM** |  | | | | | | | | |
| **Related Options** |  | | | | | | | | |
| Routines | Activities | | | | | | | | |
| **Data Dictionary (DD) References** |  | | | | | | | | |
| **Related Protocols** |  | | | | | | | | |
| **Related Integration Control Registrations (ICRs)** |  | | | | | | | | |
| **Data Passing** | Input | Output Reference | | | Both | | | Global Reference | Local |
| **Input Attribute Name and Definition** | Name:  Definition: | | | | | | | | |
| **Output Attribute Name and Definition** | Name:  Definition: | | | | | | | | |
| Related Routines | Routines “Called By” | | | | | Routines “Called” | | | |
|  | KIDS – this is both the pre and post install routine for PRCA\*4.5\*318 | | | | |  | | | |

| **Current Logic** |
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| **Modified Logic** |
| .  .  .  **; IA #6747 allows us to use fileman to touch the field LOCK(#19,3)  D MES^XPDUTL("Removing lock from menu option EDI Diagnostic Measures Reports [RCDPE EDI NATIONAL REPORTS]")  N DA,PRCADA  S DA=$$FIND1^DIC(19,,,"RCDPE EDI NATIONAL REPORTS")  I 'DA G PREEXIT  S PRCADA(19,DA\_",",3)="@"  D FILE^DIE("","PRCADA") PREEXIT ;   Q**  .  .  . |