

SM_v2.2.x RSD

Scheduling Manager Scheduling Enhancements Requirements Specification Document - Addendum Release #: SM 2.2.5

1.Introduction

Name of Mobile Application			Name of JIRA Project		Web address where mobile application can be viewed		
Scheduling Manager			SCV				
Description of Mobile Application							
Scheduling Manager is a VA staff-facing app that allows scheduling clerks to process requests submitted through VAR.							
Date	RSD/ARD MA Addendum Version	Author	Description of Document Change	Associated BRD Version	Associated Concept /Scope Version	Other Assoc.	Other Assoc.
12/20/2017	2.2	Florencia Nochetto	Initial Document	SM_v2.2.x Business Requirements Document (BRD)	N/A	N/A	N/A
3/14/2018	2.2	Allison Schulhof	Updated for 2.2.3				
4/9/2018	2.2	Allison Schulhof	Updated for 2.2.5				

Application Owner/Analyst Name/Point of Contact (POC) Florencia Nochetto	VA E-Mail Address florencia.nochetto@ablevets.com	Phone Number 301.520.9878
Developer Organization/Company AbleVets/AFS	Contract Start Date 01/27/2018	Contract End Date 01/26/2019
Web and Mobile Solutions PM or POC	VA E-Mail Address	Phone Number
OI&T PM or POC Steve Green	VA E-Mail Address steve.green@va.gov	Phone Number

Mobile Application Information

Intended Audience (User) for Mobile Application: Intended Audience (User) for Mobile Application: ☐ Veteran ☐ Caregiver ☒ Provider ☐ Public

Scope of Integration		
The SM application is considered a minor app in the VAMF. Please see the SDD Addendum for a detailed description of the components, interfaces and specifications of the larger system to the functionality.		
Scheduling Manager Service 2.2.x - SRVDD		
Scheduling Manager Web 2.2.x - SDD		
Application Expected Workflow		
Describe and/or model the expected workflow.		
To Be Determined		
Laws and Regulation		
Standard Department of Veterans Affairs laws and regulations apply.		
Legal, Copyright, and Other Notices		
There are no known legal disclaimers, warranties, copyright notices, patent notices, work mark, 508 disclaimers and/or other trademark logo issues associated with this mobile application.		
Business Needs		
Ref. ID	Need	Business Value
1. See Business Requirement Document - SM_v2.2.x Business Requirements Document (BRD)		
Program Level Requirement Changes		
List any required changes to Mobile Applications program-level RSD	JIRA Change Request Issue Number	Link or Attachment of Change Pages
N/A		

3 Requirements

JIRA Issue IDs will be added to this section after each Sprint for stories, improvements, and non-functional requirements completed in this build number

Scheduling Manager Web v2.2 and Scheduling Manager Resources 2.2

Rtm-requirement Document	Epic Link	Epic Name	Key	Summary	Fix Version/s	Sprint	Rt m-test Id	Rt m-pass /fail
JIRA	SCV-2631	Location Level Request Processing	SCV-2633	Request List: Add ability to filter by facility location	SM 2.2	Sprint 17 - 10/3 - 10/16 Spt 16: 5-digit - 9/20-10/3	* SCV-2922	Pass
JIRA	SCV-2631	Location Level Request Processing	SCV-2634	Request List: Update to display facility location	SM 2.2	Spt 16: 5-digit - 9/20-10/3	* SCV-2904	Pass
JIRA	SCV-2631	Location Level Request Processing	SCV-2635	Request List: View a selected request - Update to display facility location	SM 2.2	Spt 16: 5-digit - 9/20-10/3	* SCV-2926	Pass
JIRA	SCV-2631	Location Level Request	SCV	Process Request View: Update to display	SM	Spt 16: 5-digit - 9/20-10	* SCV	Pass

	1	Processing	-2636	facility location	2.2	/3	-2910		
JIRA	SCV-2958	Processing Appointment or PCP Request	SCV-2898	Scheduling Manager - CC Appointment Request - Detail View	SM 2.2	CD3-CC 01.03-01.17	* SCV-3209	Pass	
JIRA	SCV-2631	Location Level Request Processing	SCV-2901	Request list: sort order for location	SM 2.2	Sprint 17 - 10/3 - 10/16 Spt 18 - IV - 10/17-10/30	* SCV-2966	Pass	
JIRA	SCV-2958	Processing Appointment or PCP Request	SCV-2950	Scheduling Manager - Veteran Requests - Filter View	SM 2.2	Sprint 9 - CC/IV? CD1-CC 12.6-12.19	* SCV-3108	Pass	
JIRA	SCV-2958	Processing Appointment or PCP Request	SCV-2954	Scheduling Manager - Cancel CC Request	SM 2.2	CD-6-CC	* SCV-3456	Pass	
JIRA	SCV-2958	Processing Appointment or PCP Request	SCV-2955	Scheduling Manager - Set CC request to "Scheduled in Community"	SM 2.2	CD5-CC 1.31-2.13	* SCV-3378	Pass	
JIRA	SCV-2958	Processing Appointment or PCP Request	SCV-2956	Scheduling Manager - Process CC Request	SM 2.2	CD5-CC 1.31-2.13	* SCV-3374 * SCV-3374	Pass Pass	
JIRA	SCV-2958	Processing Appointment or PCP Request	SCV-2957	Scheduling Manager - Document CC Appointment	SM 2.2	CD5-CC 1.31-2.13	* SCV-3376	Pass	
JIRA	SCV-2631	Location Level Request Processing	SCV-2970	Request list - secondary sort	SM 2.2	Sprt 18 - IV - 10/17-10/30 Sprint 19 10/31-11/13	* SCV-2997	Pass	
JIRA	SCV-2631	Location Level Request Processing	SCV-2985	Clinic search - filter by requested location	SM 2.2	CD4- IV 1.17 - 1.30 CD5-(IV) 1.31-2.13	* SCV-3258 * SCV-3258	Pass Pass	
JIRA	SCV-2958	Processing Appointment or PCP Request	SCV-3051	SM Functionality Flag to hide or show features	SM 2.2	CD1-CC 12.6-12.19	* SCV-3115	Pass	
JIRA	SCV-2958	Processing Appointment or PCP Request	SCV-3137	Scheduling Manager - Exit Document Appointment form	SM 2.2	CD5-CC 1.31-2.13	* SCV-3380	Pass	
JIRA	SCV-2143	SM - Ad Hoc	SCV-3194	Request List - Show all Requests	SM 2.2	CD3-Ned 1.8 - 1.16	* SCV-3224	Pass	
JIRA	SCV-2631	Location Level Request Processing	SCV-3235	Version Number Update on About pg, Footer, User Guide	SM 2.2	CD4- IV 1.17 - 1.30	* SCV-3273	Pass	
JIRA	SCV-2958	Processing Appointment or PCP Request	SCV-3338	Update SM to hide or show questions answered by the veteran	SM 2.2	CD5-CC 1.31-2.13	* SCV-3372	Pass	
JIRA	SCV-2958	Processing Appointment or PCP Request	SCV-3461	Send Email Notifications to Veteran	SM 2.2	CD-7-CC 2.28 - 3.13	* SCV-3621	Pass	
JIRA	SCV-2958	Processing Appointment or PCP Request	SCV-3462	Scheduling Manager - Make Phone Number Required on Document Appointment form	SM 2.2	CD-7-CC 2.28 - 3.13	* SCV-3623	Pass	
JIRA	SCV-3007	SM - Existing Feature Improvements	SCV-3471	Add Resolve Request workflow and update Cancel Request workflow options	SM 2.2	CD7- Lannister 2.28 - 3.13	* SCV-3595	Pass	
JIRA	SCV-3007	SM - Existing Feature Improvements	SCV-3474	Request Status Change - Send Email (updated to include resolved)	SM 2.2	CD8- Lannister 3.14 - 3.27	* SCV-3731	Pass	
JIRA	SCV-3007	SM - Existing Feature Improvements	SCV-3530	Display Resolved Status values in SM	SM 2.2	CD8- Lannister 3.14 - 3.27	* SCV-3753	Pass	

23 issues

Application-Specific Non-Functional Requirements (NFRs)

These NFRs are listed in the BRD and usually assigned to BN 1: Adhere to the Enterprise Level requirements within the Enterprise Management (ERM) Repository, and BN 2: Utilize nationally standardized terminology.

Not Applicable

Enterprise-Wide Non-Functional Requirements (NFRs)

Not Applicable

Acceptance Agreement

Business Owner

Signifies that the customer approves the documented requirements, that they adequately represent the customers desired needs, and that the customer agrees with the defined scope.

Signed: Kathleen Frisbee

Title: Director, Connected Health

Office: Office of Connected Care, Veterans Health Administration

Date:

Approval message attachments:

Office of Information and Technology

Indicates agreement that the requirements have been received, are clear, understandable, and are documented sufficiently to facilitate project planning when the project is approved and funded. It is understood that negotiations may need to occur with the business during project planning as a result of technical reviews and feasibility.

Signed: Steve Green

Title: Information Technology Project Manager

Office: OI&T Enterprise Program Management Office

Date:

Approval message attachments: