



FEI Systems

Connecting Every Dimension of
Health and Human Services

FASAMS Requirements Document

Build FASAMS Dimensional Model part 1 14777

Created by: Jesse Lindsey

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GENERAL

VERSION CONTROL

Date	Version	Author(s)	Brief Description of Change
8/4/2020	1.0	Jesse Lindsey	Initial document creation
8/6/2020	1.1	Jesse Lindsey	Update document
8/12/2020	1.2	Jesse Lindsey	Update document
8/17/2020	1.3	Jesse Lindsey	Update document
8/19/2020	1.4	Jesse Lindsey	Update document
8/27/2020	1.5	Jesse Lindsey	Update document
9/2/2020	1.6	Jesse Lindsey	Update document

STAKEHOLDERS

Role	Name
FEI Implementation Manager	Jesse Lindsey
FEI Account Manager	Kory Schnoor
FEI Product Manager	Jessica Knott
DCF OITS Project Director	Nathan McPherson
DCF SAMH Project Sponsor	Jonathan Hall
DCF Business Analysts	Gregory Nix / Victor Gaines

SUPPORTING DOCUMENTS AND REFERENCES

TERMS AND DEFINITIONS

Terms	Description
ODS	Operational Data Store (database tables that house the submission data from XML file submissions)

SCOPE

INITIAL REQUEST & ASSUMPTIONS

Business Statement

DCF needs a way to report on both FASAMS Version 13 and Version 14 data within the same reporting database. To achieve this, a unified reporting dimensional model database will be built which combines data from both versions of FASAMS.

Scope Definition

Note: the Dim Model enhancement will be pborken up into Part 1 and Part 2, over two different quarters. Part 1 will only include the Dimensional and Fact table analysis and build. Part 2 will include the ETL build and full testing of the Dimensional Model.

The dimensional model will be developed to include all tables necessary to support all current FASAMS reports that do not need to provide immediately submitted data. The model will not support the generation of extract data (i.e. TEDS, SHR, BCI).

An automated nightly Extract Transform Load (ETL) process will be set up to populate the dimensional model.

The Dimensional Model will not include the following ODS tables:

- BCI Extract tables
- SHR Extract tables
- TEDS Extract tables
- X12 Send, receive, acknowledgement for Medicaid Eligibility and Enrollment tables
- ContractTarget table

ContractedAmount in Version 13 SubcontractService entity will be summed and used to populate the TotalSubcontractOcaAmount in Version 14 SubcontractOca entity.

Assumptions, Constraints, Dependencies

The Dimensional model nightly load process will add all records into the model, including duplicate records. The number of scenarios for identifying duplicate records becomes very complicated and some scenarios could be missed. DCF and FEI will need to develop a report, or provide direct access to the MEs, so duplicate records can be removed from the ODS overtime, which will also remove the duplicate records from the dimensional model.

EXISTING FUNCTIONALITY

FASAMS currently does not have a dimensional model that supports multiple version of the system. FASAMS currently runs reports off of the FASAMS Version 13 Operational Data Store (ODS) database.

PROPOSED FUNCTIONALITY

The FASAMS system will automatically populate the Dimensional model each night with data from both version 13 data and version 14 data.

INITIAL ESTIMATE/ QUOTE HISTORY

Phase/ Quote Date	Item(s)	Description	Estimate/ Quote
09/03/2020	14176	Initial Estimate	376 - 750

09/03/2020	14176	Final Estimate – Dimensional and Fact table analysis and build	Final Estimate: 304
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REQUIREMENTS

1. BUILD DIMENSIONAL MODEL

Req. ID	Requirement	Ref. ID	Dev	QA
1.0	Build all tables for Dimensional Model		<input type="checkbox"/>	<input type="checkbox"/>
1.1	Table name: BridgeServiceEventModifierGroup <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ BridgeServiceEventModifierGroupkey ○ DimServiceEventModifierKey ○ DimServiceEventModifierGroupKey ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference 		<input type="checkbox"/>	<input type="checkbox"/>
1.2	Table name: DimAdmissionAttribute <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimAdmissionAttributekey ○ IsCodeDependentCode ○ IsCodeDependentName ○ ReferralSourceCode ○ ReferralSourceName ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference 		<input type="checkbox"/>	<input type="checkbox"/>
1.3	Table name: DimAdmissionIdentifier <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimAdmissionIdentifierkey ○ AdmissionSourceRecordIdentifier ○ Version14AdmissionSourceRecordIdentifier ○ SourceAdmissionKeyReference ○ Version14SourceAdmissionKeyReference ○ AdmissionProviderSourceRecordIdentifier ○ SourceSubmittingEntityKeyReference ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 		<input type="checkbox"/>	<input type="checkbox"/>
1.4	Table name: DimAgeGroup <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimAgeGroupkey ○ AgeGroupCode ○ AgeGroupName ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference 		<input type="checkbox"/>	<input type="checkbox"/>
1.5	Table name: DimBedCapacityBedTypeIdentifier <ul style="list-style-type: none"> • Fields: 		<input type="checkbox"/>	<input type="checkbox"/>

Req. ID	Requirement	Ref. ID	Dev	QA
	<ul style="list-style-type: none"> ○ DimBedCapacityBedTypeIdentifierkey ○ BedCapacityBedTypeSourceRecordIdentifier ○ Version14BedCapacityBedTypeSourceRecordIdentifier ○ SourceBedCapacityBedTypeKeyReference ○ Version14SourceBedCapacityBedTypeKeyReference ○ BedCapacityBedTypeProviderSourceRecordIdentifier ○ SourceSubmittingEntityKeyReference ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
1.6	<p>Table name: DimBedCapacityIdentifier</p> <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimBedCapacityIdentifierkey ○ BedCapacitySourceRecordIdentifier ○ Version14BedCapacitySourceRecordIdentifier ○ SourceBedCapacityKeyReference ○ Version14SourceBedCapacityKeyReference ○ BedCapacityProviderSourceRecordIdentifier ○ SourceSubmittingEntityKeyReference ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
1.7	<p>Table name: DimBedType</p> <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimBedTypekey ○ BedTypeCode ○ BedTypeName ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference 			
1.8	<p>Table name: DimBedUtilizationIdentifier</p> <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimBedUtilizationIdentifierkey ○ BedUtilizationSourceRecordIdentifier ○ Version14BedUtilizationSourceRecordIdentifier ○ SourceBedUtilizationKeyReference ○ Version14SourceBedUtilizationKeyReference ○ BedUtilizationProviderSourceRecordIdentifier ○ SourceSubmittingEntityKeyReference ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
1.9	<p>Table name: DimBudgetAttribute</p> <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimBudgetAttributekey ○ BudgetEntityCode ○ BudgetEntityName 			

Req. ID	Requirement	Ref. ID	Dev	QA
	<ul style="list-style-type: none"> ○ CategoryCode ○ CategoryName ○ Description ○ FundIdCode ○ FundIdName ○ FundSourceCode ○ FundSourceName ○ GAAFRFundCode ○ GAAFRFundName ○ GAAFRFundStateFundFundId ○ ManagingEntityContractName ○ ManagingEntityContractNumber ○ OrganizationLevel2Code ○ OrganizationLevel2LongName ○ OtherCostAccumulatorCode ○ OtherCostAccumulatorName ○ StateFundCode ○ StateFundName ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference 			
1.10	<p>Table name: DimClient</p> <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimClientkey ○ BirthDate ○ DisplayName ○ FirstName ○ LastName ○ MiddleInitial ○ PersonalIdentificationNumber ○ PersonalIdentificationNumberTypeIdentifier ○ SuffixName ○ SocialSecurityNumber ○ SoundexName ○ UniqueClientIdentifier ○ GenderCode ○ GenderDisplayName ○ RaceCode ○ RaceDisplayName ○ SourceClientKeyReference ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference 			
1.11	<p>Table name: DimContract</p> <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimContractkey ○ AmendedAmount ○ AmendedEndDate ○ BeginDate ○ ContractFederalTaxIdentifier ○ ContractNumber 			

Req. ID	Requirement	Ref. ID	Dev	QA
	<ul style="list-style-type: none"> ○ ContractorName ○ ContractTitle ○ ExecutionDate ○ OriginalAmount ○ OriginalEndDate ○ LastAmendmentDate ○ LastAmendmentNumber ○ SubmittingEntityKeyReference ○ SourceContractKeyReference ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference 			
1.12	<p>Table name: DimContractOutcomeMeasureTargetIdentifier</p> <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimContractOutcomeMeasureTargetIdentifierkey ○ ContractOutcomeMeasureSourceRecordIdentifier ○ Version14ContractOutcomeMeasureSourceRecordIdentifier ○ SourceContractOutcomeMeasureKeyReference ○ Version14SourceContractOutcomeMeasureKeyReference ○ ContractOutcomeMeasureProviderSourceRecordIdentifier ○ SourceSubmittingEntityKeyReference ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
1.13	<p>Table name: DimContractOutputMeasureTargetIdentifier</p> <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimContractOutputMeasureTargetIdentifierkey ○ ContractOutputMeasureSourceRecordIdentifier ○ Version14ContractOutputMeasureSourceRecordIdentifier ○ SourceContractOutputMeasureKeyReference ○ Version14SourceContractOutputMeasureKeyReference ○ ContractOutputMeasureProviderSourceRecordIdentifier ○ SourceSubmittingEntityKeyReference ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
1.14	<p>Table name: DimCoveredService</p> <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimCoveredServicekey ○ CoveredServiceCode ○ CoveredServiceName ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ [ExecutionKeyReference 			
1.15	<p>Table name: DimDate</p> <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimDatekey ○ Date 			

Req. ID	Requirement	Ref. ID	Dev	QA
	<ul style="list-style-type: none"> ○ Day ○ Year ○ QuarterOfTheYear ○ MonthOfTheYear ○ WeekOfTheYear ○ DayOfTheYear ○ DayOfTheWeek ○ MonthName ○ FiscalYear ○ FiscalQuarter ○ FiscalMonthNumber ○ FiscalYearStartDate ○ FiscalYearEndDate ○ FederalFiscalYear ○ FederalFiscalQuarter ○ FederalFiscalMonthNumber ○ FederalFiscalYearStartDate ○ FederalFiscalYearEndDate ○ MonthStartDate ○ MonthEndDate ○ YearStartDate ○ YearEndDate ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference 			
1.16	Table name: DimDiagnosis <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimDiagnosiskey ○ CodeSetIdentifierCode ○ CodeSetIdentifier ○ DiagnosisCodeCode ○ DiagnosisCodeName ○ CodeSystemIdentifier ○ CodeSystemName ○ AdultWithMentalHealthProblemIndicator ○ SubstanceUseDisorderIndicator ○ ChildrenAtRiskOfMentalIllnessIndicator ○ SedEdIndicator ○ SpmiIndicator ○ AdultMentalHealthCrisisIndicator ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference 			
1.17	Table name: DimDiagnosisIdentifier <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimDiagnosisIdentifierkey ○ DiagnosisSourceRecordIdentifier ○ Version14DiagnosisSourceRecordIdentifier ○ SourceDiagnosisKeyReference ○ Version14SourceDiagnosisKeyReference ○ DiagnosisProviderSourceRecordIdentifier 			

Req. ID	Requirement	Ref. ID	Dev	QA
	<ul style="list-style-type: none"> ○ SourceSubmittingEntityKeyReference ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ [SourceVersionName 			
	<p>Table name: DimDischargeAttribute</p> <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimDischargeAttributekey ○ DischargeDestinationCode ○ DischargeDestinationName ○ DischargeReasonCode ○ DischargeReasonName ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference 			
1.18	<p>Table name: DimDischargeIdentifier</p> <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimDischargeIdentifierkey ○ DischargeSourceRecordIdentifier ○ Version14DischargeSourceRecordIdentifier ○ Version14SourceDischargeKeyReference ○ DischargeProviderSourceRecordIdentifier ○ SourceSubmittingEntityKeyReference ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
1.19	<p>Table name: DimEvaluationAttribute</p> <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimEvaluationAttributekey ○ ActualLevelCode ○ ActualLevelName ○ RecommendedLevelCode ○ RecommendedLevelName ○ ScoreCode ○ ScoreName ○ ToolCode ○ ToolName ○ EvaluationTypeCode ○ EvaluationTypeName ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference 			
1.20	<p>Table name: DimEvaluationIdentifier</p> <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimEvaluationIdentifierkey ○ EvaluationSourceRecordIdentifier ○ Version14EvaluationSourceRecordIdentifier ○ SourceEvaluationKeyReference ○ Version14SourceEvaluationKeyReference 			

Req. ID	Requirement	Ref. ID	Dev	QA
	<ul style="list-style-type: none"> ○ EvaluationProviderSourceRecordIdentifier ○ SourceSubmittingEntityKeyReference ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
1.21	Table name: DimExpenditureOca <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimExpenditureOcakey ○ ExpenditureOcaCode ○ ExpenditureOcaName ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference 		<input type="checkbox"/>	<input type="checkbox"/>
1.22	Table name: DimFacilityType <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimFacilityTypekey ○ FacilityTypeCode ○ FacilityTypeName ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference 		<input type="checkbox"/>	<input type="checkbox"/>
1.23	Table name: DimImmediateDischargeIdentifier <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimImmediateDischargeIdentifierkey ○ ImmediateDischargeSourceRecordIdentifier ○ Version14ImmediateDischargeSourceRecordIdentifier ○ Version14SourceImmediateDischargeKeyReference ○ ImmediateDischargeProviderSourceRecordIdentifier ○ SourceSubmittingEntityKeyReference ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
1.24	Table name: DimMedicaidEncounterType <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimMedicaidEncounterTypekey ○ EncounterTypeName ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference 			
1.25	Table name: DimOutcomeMeasure <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimOutcomeMeasurekey ○ OutcomeMeasureCode ○ OutcomeMeasureName ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference 			
1.26	Table name: DimPaymentMethod			

Req. ID	Requirement	Ref. ID	Dev	QA
	<ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimPaymentMethodkey ○ PaymentMethodCode ○ PaymentMethodName ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference 			
1.27	<p>Table name: DimPaymentType</p> <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimPaymentTypekey ○ PaymentTypeCode ○ PaymentTypeName ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference 			
1.28	<p>Table name: DimPayorClass</p> <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimPayorClasskey ○ PayorClassCode ○ PayorClassName ○ PayorClassGroupName ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference 			
1.29	<p>Table name: DimPerformanceOutcomeMeasureAttribute</p> <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimPerformanceOutcomeMeasureAttributekey ○ MaritalStatusCode ○ MaritalStatusName ○ ResidenceCountyAreaCode ○ ResidenceCountyAreaName ○ VeteranStatusCode ○ VeteranStatusName ○ EducationGradeLevelCode ○ EducationGradeLevelName ○ EmploymentStatusCode ○ EmploymentStatusName ○ SchoolAttendanceStatusCode ○ SchoolAttendanceStatusName ○ SchoolSuspensionOrExpulsionStatusCodeCode ○ SchoolSuspensionOrExpulsionStatusCodeName ○ ChildWelfareInvolvedCode ○ ChildWelfareInvolvedName ○ DependentChildrenCode ○ DependentChildrenName ○ DisabilityIncomeStatusCode ○ DisabilityIncomeStatusName ○ HealthInsuranceCode ○ HealthInsuranceName ○ PrimaryIncomeSourceCode ○ PrimaryIncomeSourceName 			

Req. ID	Requirement	Ref. ID	Dev	QA
	<ul style="list-style-type: none"> ○ PrimaryPaymentSourceCode ○ PrimaryPaymentSourceName ○ TemporaryAssistanceForNeedyFamiliesStatusCode ○ TemporaryAssistanceForNeedyFamiliesStatusName ○ ExpectedDeliveryDate ○ ActualDeliveryDate ○ BirthWeightPounds ○ BirthWeightOunces ○ AmericansWithDisabilitiesActDisabledStatusCode ○ AmericansWithDisabilitiesActDisabledStatusName ○ IntravenousSubstanceHistoryCode ○ IntravenousSubstanceHistoryName ○ PregnancyTrimesterCode ○ PregnancyTrimesterName ○ PregnantCode ○ PregnantName ○ RecentlyBecomePostpartumCode ○ RecentlyBecomePostpartumName ○ UnableToPerformDailyLivingActivitiesCode ○ UnableToPerformDailyLivingActivitiesName ○ BirthOutcomeCode ○ BirthOutcomeName ○ DrugFreeAtDeliveryCode ○ DrugFreeAtDeliveryName ○ BakerActCrisisInterventionTrainedCode ○ BakerActCrisisInterventionTrainedName ○ BakerActMobileUnitCode ○ BakerActMobileUnitName ○ BakerActRoleCode ○ BakerActRoleName ○ BakerActRouteCode ○ BakerActRouteName ○ BakerActSchoolSettingCode ○ BakerActSchoolSettingName ○ ChildrenDependencyOrDelinquencyStatusCode ○ ChildrenDependencyOrDelinquencyStatusName ○ CompetencyStatusCode ○ CompetencyStatusName ○ DrugCourtOrderedCode ○ DrugCourtOrderedName ○ HasBeenCommittedToJuvenileJusticeCode ○ HasBeenCommittedToJuvenileJusticeName ○ IsLegallyIncompetentCode ○ IsLegallyIncompetentName ○ IsVoluntarilyInTreatmentCode ○ IsVoluntarilyInTreatmentName ○ LegalGuardianRelationshipCodeCode ○ LegalGuardianRelationshipCodeName ○ LegalStatusCode ○ LegalStatusName ○ MarchmanActTypeCode 			

Req. ID	Requirement	Ref. ID	Dev	QA
	<ul style="list-style-type: none"> ○ MarchmanActTypeName ○ MeetsCriteriaForBakerActCode ○ MeetsCriteriaForBakerActName ○ MeetsCriteriaForMarchmanActCode ○ MeetsCriteriaForMarchmanActName ○ OrderingCountyAreaCode ○ OrderingCountyAreaName ○ MedicationAssistedOpioidTherapyCode ○ MedicationAssistedOpioidTherapyName ○ ReceivedPrescriptionsThroughIndigentDrugProgramCode ○ ReceivedPrescriptionsThroughIndigentDrugProgramName ○ ReceivedPrescriptionsThroughPatientAssistanceProgramCode ○ ReceivedPrescriptionsThroughPatientAssistanceProgramName ○ TakingAntipsychoticMedicationCode ○ TakingAntipsychoticMedicationName ○ HasRiskFactorsForEmotionalDisturbanceCode ○ HasRiskFactorsForEmotionalDisturbanceName ○ MentalHealthProblemRiskCode ○ MentalHealthProblemRiskName ○ PrognosisStatusCode ○ PrognosisStatusName ○ SelfHelpGroupAttendanceFrequencyCode ○ SelfHelpGroupAttendanceFrequencyName ○ LivingArrangementCode ○ LivingArrangementName ○ LivingArrangementPositiveOutcomeIndicator ○ PrimaryDisorderCode ○ PrimaryDisorderName ○ PrimaryRouteOfAdministrationCode ○ PrimaryRouteOfAdministrationName ○ PrimaryFrequencyOfUseCode ○ PrimaryFrequencyOfUseName ○ PrimaryUsedSubstanceFirstUseAge ○ SecondaryDisorderCode ○ SecondaryDisorderName ○ SecondaryRouteOfAdministrationCode ○ SecondaryRouteOfAdministrationName ○ SecondaryFrequencyOfUseCode ○ SecondaryFrequencyOfUseName ○ SecondaryUsedSubstanceFirstUseAge ○ TertiaryDisorderCode ○ TertiaryDisorderName ○ TertiaryRouteOfAdministrationCode ○ TertiaryRouteOfAdministrationName ○ TertiaryFrequencyOfUseCode ○ TertiaryFrequencyOfUseName ○ TertiaryUsedSubstanceFirstUseAge ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference 			
1.30	Table name: DimPerformanceOutcomeMeasureIdentifier			

Req. ID	Requirement	Ref. ID	Dev	QA
	<ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimPerformanceOutcomeMeasureIdentifierkey ○ PerformanceOutcomeMeasureSourceRecordIdentifier ○ Version14PerformanceOutcomeMeasureSourceRecordIdentifier ○ Version14SourcePerformanceOutcomeMeasureKeyReference ○ PerformanceOutcomeMeasureProviderSourceRecordIdentifier ○ SourceSubmittingEntityKeyReference ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
1.31	Table name: DimPlacementRecordAttribute <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimPlacementRecordAttributekey ○ PlacementCode ○ PlacementName ○ PlacementOutcomeCode ○ PlacementOutcomeName ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference 			
1.32	Table name: DimPlacementRecordIdentifier <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimPlacementRecordIdentifierkey ○ PlacementRecordSourceRecordIdentifier ○ Version14PlacementRecordSourceRecordIdentifier ○ Version14SourcePlacementRecordKeyReference ○ PlacementRecordProviderSourceRecordIdentifier ○ SourceSubmittingEntityKeyReference ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
1.33	Table name: DimPopulation <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimPopulationkey ○ PopulationCode ○ PopulationName ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference 			
1.34	Table name: DimProgramArea <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimProgramAreakey ○ ProgramAreaCode ○ ProgramAreaName ○ SubstanceUseIndicator ○ MentalHealthIndicator ○ AdultIndicator ○ CreatedTimestamp 			

Req. ID	Requirement	Ref. ID	Dev	QA
	<ul style="list-style-type: none"> ○ LastUpdatedTimestamp ○ ExecutionKeyReference 			
1.35	Table name: DimProject <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimProjectkey ○ ProjectCode ○ ProjectName ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference 			
1.36	Table name: DimProvider <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimProviderkey ○ FederalTaxIdentifier ○ ProviderName ○ ContractualRelationshipCode ○ ContractualRelationshipDisplayName ○ DimSubmittingEntityKeyReference ○ SubmittingEntityName ○ Version14SourceProviderKeyReference ○ SourceProviderKeyReference ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
1.37	Table name: DimProviderClient <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimProviderClientkey ○ BirthDate ○ FirstName ○ LastName ○ MiddleName ○ SourceRecordIdentifier ○ Version14SourceRecordIdentifier ○ SuffixName ○ UniqueClientIdentifier ○ ProviderName ○ EthnicityCode ○ EthnicityName ○ HispanicIndicator ○ GenderCode ○ GenderName ○ RaceCode ○ RaceName ○ UrsRaceName ○ PrimaryEmailAddress ○ SecondaryEmailAddress ○ TertiaryEmailAddress ○ MedicaidNumber ○ PseudoSocialSecurityNumber ○ SocialSecurityNumber 			

Req. ID	Requirement	Ref. ID	Dev	QA
	<ul style="list-style-type: none"> ○ MobilePhoneNumber ○ WorkPhoneNumber ○ HomePhoneNumber ○ MailingStreetAddress ○ MailingCityName ○ MailingPostalCode ○ MailingStateCode ○ MailingStateName ○ MailingCountyAreaCode ○ MailingCountyAreaName ○ HomeStreetAddress ○ HomeCityName ○ HomePostalCode ○ HomeStateCode ○ HomeStateName ○ HomeCountyAreaCode ○ HomeCountyAreaName ○ WorkStreetAddress ○ WorkCityName ○ WorkPostalCode ○ WorkStateCode ○ WorkStateName ○ WorkCountyAreaCode ○ WorkCountyAreaName ○ DimSubmittingEntityKeyReference ○ SubmittingEntityName ○ SourceProviderClientKeyReference ○ Version14SourceProviderClientKeyReference ○ ProviderClientProviderSourceRecordIdentifier ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
1.38	<p>Table name: DimProviderLicenseAttribute</p> <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimProviderLicenseAttributekey ○ AccreditingOrganizationCode ○ AccreditingOrganizationName ○ BakerActReceivingFacilityCode ○ BedTypeCode ○ BedTypeName ○ CountyCode ○ CountyName ○ FacilityTypeCode ○ FacilityTypeName ○ FederalTaxIdentifier ○ LegalEntityTypeName ○ LicenseNumber ○ LicenseEffectiveDate ○ LicenseExpirationDate ○ LicenseSiteIdentifier 			

Req. ID	Requirement	Ref. ID	Dev	QA
	<ul style="list-style-type: none"> ○ LicenseSourceName ○ LicenseStatusCode ○ LicenseStatusEffectiveDate ○ LicenseStatusName ○ ProfitStatusCode ○ ProfitStatusName ○ ServiceTypeCode ○ ServiceTypeName ○ OriginalLicenseDate ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference 			
1.39	<p>Table name: DimProviderSite</p> <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimProviderSiteKey ○ CloseDate ○ DirectorFirstName ○ DirectorLastName ○ DirectorMiddleInitial ○ DirectorPhoneNumber ○ DirectorPrefixName ○ DirectorDisplayName ○ NationalProviderIdentifier ○ OpenDate ○ SiteIdentifier ○ SiteName ○ WebAddress ○ ProviderName ○ LicenseTypeCode ○ LicenseTypeDisplayName ○ DcfPladsSystemSiteIdentifier ○ DcfPladsSystemSiteIdentifierValidIndicator ○ AhcaLicensureInformationSystemSiteIdentifier ○ AhcaLicensureInformationSystemSiteIdentifierValidIndicator ○ MailingStreetAddress ○ MailingCityName ○ MailingPostalCode ○ MailingStateCode ○ MailingStateName ○ MailingCountyAreaCode ○ MailingCountyAreaName ○ ServiceLocationStreetAddress ○ ServiceLocationCityName ○ ServiceLocationPostalCode ○ ServiceLocationStateCode ○ ServiceLocationStateName ○ ServiceLocationCountyAreaCode ○ ServiceLocationCountyAreaName ○ FaxPhoneNumber ○ MainOfficePhoneNumber ○ DimSubmittingEntityKeyReference 			

Req. ID	Requirement	Ref. ID	Dev	QA
	<ul style="list-style-type: none"> ○ SubmittingEntityName ○ SourceProviderSiteKeyReference ○ Version14SourceProviderSiteKeyReference ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
1.40	Table name: DimProviderSiteAssociationIdentifier <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimProviderSiteAssociationIdentifierKey ○ SourceProviderTreatmentSettingProgramAreaKeyReference ○ Version14SourceProviderSiteCoveredServiceKeyReference ○ SourceSubmittingEntityKeyReference ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
1.41	Table name: DimProviderTreatmentEpisodeIdentifier <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimProviderTreatmentEpisodeIdentifierKey ○ ProviderTreatmentEpisodeSourceRecordIdentifier ○ SourceProviderTreatmentEpisodeKeyReference ○ Version14ProviderTreatmentEpisodeSourceRecordIdentifier ○ Version14SourceProviderTreatmentEpisodeKeyReference ○ ProviderTreatmentEpisodeProviderSourceRecordIdentifier ○ SourceSubmittingEntityKeyReference ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
1.42	Table name: DimServiceCategory <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimServiceCategoryKey ○ ServiceCategoryCode ○ ServiceCategoryName ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference 			
1.43	Table name: DimServiceEventAttribute <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimServiceEventAttributeKey ○ FundCode ○ FundName ○ HcpcsProcedureCode ○ HcpcsProcedureName ○ ServiceCountyAreaCode ○ ServiceCountyAreaName ○ ServiceEventTypeCode ○ ServiceEventTypeName ○ TreatmentLocaleCode 			

Req. ID	Requirement	Ref. ID	Dev	QA
	<ul style="list-style-type: none"> ○ TreatmentLocaleName ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference 			
1.44	Table name: DimServiceEventIdentifier <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimServiceEventIdentifierKey ○ ServiceEventSourceRecordIdentifier ○ Version14ServiceEventSourceRecordIdentifier ○ SourceServiceEventKeyReference ○ Version14SourceServiceEventKeyReference ○ ServiceEventProviderSourceRecordIdentifier ○ SourceSubmittingEntityKeyReference ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
1.45	Table name: DimServiceEventModifier <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimServiceEventModifierKey ○ CoveredServiceModifierCode ○ CoveredServiceModifierName ○ ExpenditureModifierCode ○ ExpenditureModifierName ○ HcpcsModifierCode ○ HcpcsModifierName ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference 			
1.46	Table name: DimServiceEventModifierGroup <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimServiceEventModifierGroupKey ○ ServiceEventModifierList ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference 			
1.47	Table name: DimServiceSetting <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimServiceSettingKey ○ ServiceSettingName ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference 			
1.48	Table name: DimStaff <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimStaffKey ○ StaffIdentifier ○ StaffEducationLevelCode ○ StaffEducationLevelName ○ CreatedTimestamp 			

Req. ID	Requirement	Ref. ID	Dev	QA
	<ul style="list-style-type: none"> ○ LastUpdatedTimestamp ○ ExecutionKeyReference 			
1.49	<p>Table name: DimSubcontract</p> <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimSubcontractKey ○ SubcontractSourceRecordIdentifier ○ Version14SubcontractSourceRecordIdentifier ○ AmendmentDate ○ AmendmentNumber ○ EffectiveDate ○ ExpirationDate ○ SubcontractNumber ○ ContractNumber ○ ProviderName ○ SubcontractTypeCode ○ SubcontractTypeName ○ SubmittingEntityKeyReference ○ SourceSubContractKeyReference ○ Version14SourceSubContractKeyReference ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
1.50	<p>Table name: DimSubcontractOcaIdentifier</p> <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimSubcontractOcaIdentifierKey ○ Version14SubcontractOcaSourceRecordIdentifier ○ Version14SourceSubcontractOcaKeyReference ○ SubcontractOcaProviderSourceRecordIdentifier ○ SourceSubmittingEntityKeyReference ○ FirstSourceSubcontractServiceKeyReference ○ LastSourceSubcontractServiceKeyReference ○ FirstSubcontractServiceSourceRecordIdentifier ○ LastSubcontractServiceSourceRecordIdentifier ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
1.51	<p>Table name: DimSubcontractOutcomeMeasureTargetIdentifier</p> <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimSubcontractOutcomeMeasureTargetIdentifierKey ○ SubcontractOutcomeMeasureSourceRecordIdentifier ○ Version14SubcontractOutcomeMeasureSourceRecordIdentifier ○ SourceSubcontractOutcomeMeasureKeyReference ○ Version14SourceSubcontractOutcomeMeasureKeyReference ○ SubcontractOutcomeMeasureProviderSourceRecordIdentifier ○ SourceSubmittingEntityKeyReference ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			

Req. ID	Requirement	Ref. ID	Dev	QA
1.52	Table name: DimSubcontractOutputMeasureTargetIdentifier <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimSubcontractOutputMeasureTargetIdentifierKey ○ SubcontractOutputMeasureSourceRecordIdentifier ○ Version14SubcontractOutputMeasureSourceRecordIdentifier ○ SourceSubcontractOutputMeasureKeyReference ○ Version14SourceSubcontractOutputMeasureKeyReference ○ SubcontractOutputMeasureProviderSourceRecordIdentifier ○ SourceSubmittingEntityKeyReference ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
1.53	Table name: DimSubcontractServiceIdentifier <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimSubcontractServiceIdentifierKey ○ SubcontractServiceSourceRecordIdentifier ○ Version14SubcontractServiceSourceRecordIdentifier ○ SourceSubcontractServiceKeyReference ○ Version14SourceSubcontractServiceKeyReference ○ SubcontractServiceProviderSourceRecordIdentifier ○ SourceSubmittingEntityKeyReference ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
1.54	Table name: DimSubmittingEntity <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimSubmittingEntityKey ○ SubmittingEntityName ○ SourceSubmittingEntityKeyReference ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference 			
1.55	Table name: DimTreatmentSetting <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimTreatmentSettingKey ○ TreatmentSettingCode ○ TreatmentSettingName ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference 			
1.56	Table name: DimUnitOfMeasure <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimUnitOfMeasureKey ○ UnitOfMeasureCode ○ UnitOfMeasureName ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference 			

Req. ID	Requirement	Ref. ID	Dev	QA
1.57	Table name: DimWaitingListAttribute <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimWaitingListAttributeKey ○ ActualLevelOfCareCode ○ ActualLevelOfCareName ○ HomelessCode ○ HomelessName ○ IntravenousDrugUseCode ○ IntravenousDrugUseName ○ LevelOfCareEvaluationToolCode ○ LevelOfCareEvaluationToolName ○ PregnantCode ○ PregnantName ○ RecommendedLevelOfCareCode ○ RecommendedLevelOfCareName ○ OutcomeCode ○ OutcomeName ○ ChildWelfareInvolvedCode ○ ChildWelfareInvolvedName ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference 			
1.58	Table name: DimWaitingListIdentifier <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ DimWaitingListIdentifierKey ○ WaitingListSourceRecordIdentifier ○ Version14WaitingListSourceRecordIdentifier ○ SourceWaitingListKeyReference ○ Version14SourceWaitingListKeyReference ○ WaitingListProviderSourceRecordIdentifier ○ SourceSubmittingEntityKeyReference ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
1.59	Table name: FactAdmission <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ FactAdmissionKey ○ DimAdmissionIdentifierKey ○ DimProviderTreatmentEpisodeIdentifierKey ○ AdmissionDimDateKey ○ DimSubmittingEntityKey ○ DimClientKey ○ DimProviderClientKey ○ DimProviderKey ○ DimProviderSiteKey ○ DimContractKey ○ DimSubcontractKey ○ DimAdmissionAttributeKey ○ DimTreatmentSettingKey ○ DimProgramAreaKey 			

Req. ID	Requirement	Ref. ID	Dev	QA
	<ul style="list-style-type: none"> ○ DimStaffKey ○ DimPlacementRecordAttributeKey ○ PlacementRecordStartDimDateKey ○ PlacementRecordEndDimDateKey ○ DaysWaitingToEnterTreatmentNumber ○ AdmissionCount ○ DischargeCount ○ DimDischargeIdentifierKey ○ DischargeDimDateKey ○ DischargeLastContactDimDateKey ○ DimDischargeAttributeKey ○ DischargeDimStaffKey ○ DaysInAdmissionNumber ○ AdmissionProviderClientAge ○ DischargeProviderClientAge ○ DimPlacementRecordIdentifierKey ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
<p>1.60</p>	<p>Table name: FactBedCapacity</p> <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ FactBedCapacityKey ○ DimBedCapacityIdentifierKey ○ DimProviderKey ○ DimContractKey ○ DimSubcontractKey ○ BedCapacityEffectiveDimDateKey ○ DimAgeGroupKey ○ DimFacilityTypeKey ○ DimSubmittingEntityKey ○ OperationalBedCount ○ PurchasedBedCount ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
<p>1.61</p>	<p>Table name: FactBedProviderLicense</p> <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ FactBedProviderLicenseKey ○ DimProviderKey ○ DimProviderLicenseAttributeKey ○ LicenseEffectiveDimDateKey ○ LicenseExpirationDimDateKey ○ LicenseStatusEffectiveDimDateKey ○ OriginalLicenseDimDateKey ○ LicensedBedCount ○ DimFacilityTypeKey ○ DimAgeGroupKey ○ SourceProviderLicensingInformationKeyReference ○ CreatedTimestamp 			

Req. ID	Requirement	Ref. ID	Dev	QA
	<ul style="list-style-type: none"> ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
1.62	<p>Table name: FactBedTypeCapacity</p> <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ FactBedTypeCapacityKey ○ DimBedCapacityBedTypeIdentifierKey ○ DimProviderKey ○ DimContractKey ○ DimSubcontractKey ○ BedCapacityEffectiveDimDateKey ○ DimAgeGroupKey ○ DimFacilityTypeKey ○ DimBedTypeKey ○ DimSubmittingEntityKey ○ OperationalBedCount ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
1.63	<p>Table name: FactBedUtilization</p> <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ FactBedUtilizationKey ○ DimBedUtilizationIdentifierKey ○ DimProviderKey ○ DimContractKey ○ DimSubcontractKey ○ BedUtilizationCensusDimDateKey ○ DimAgeGroupKey ○ DimFacilityTypeKey ○ DimPayorClassKey ○ BeginningCensusIndigentClientCount ○ DischargedIndigentClientCount ○ NewAdmissionIndigentClientCount ○ UnoccupiedBedCount ○ OccupiedBedCount ○ DimSubmittingEntityKey ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
1.64	<p>Table name: FactBudget</p> <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ FactBudgetKey ○ DimBudgetAttributeKey ○ DimContractKey ○ TransactionDimDateKey ○ StateFiscalYearDimDateKey ○ MachineGeneratedDimDateKey ○ AppropriationAmount ○ CreatedTimestamp 			

Req. ID	Requirement	Ref. ID	Dev	QA
	<ul style="list-style-type: none"> ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
1.65	<p>Table name: FactDiagnosis</p> <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ FactDiagnosisKey ○ DimDiagnosisIdentifierKey ○ StartDimDateKey ○ EndDimDateKey ○ DimProviderTreatmentEpisodeIdentifierKey ○ DimDiagnosisKey ○ DimSubmittingEntityKey ○ DimClientKey ○ DimProviderClientKey ○ DimProviderKey ○ DimProviderSiteKey ○ DimContractKey ○ DimSubcontractKey ○ DimStaffKey ○ DiagnosisCount ○ DimAdmissionIdentifierKey ○ DimDischargeIdentifierKey ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
1.66	<p>Table name: FactEvaluation</p> <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ FactEvaluationKey] ○ DimEvaluationIdentifierKey] ○ DeterminationDimDateKey] ○ EvaluationDimDateKey] ○ ScoreNumber] ○ DimProviderTreatmentEpisodeIdentifierKey] ○ DimSubmittingEntityKey] ○ DimClientKey] ○ DimProviderClientKey] ○ DimProviderKey] ○ DimProviderSiteKey] ○ DimContractKey] ○ DimSubcontractKey] ○ DimStaffKey] ○ DimEvaluationAttributeKey] ○ ProviderClientAge] ○ EvaluationCount] ○ DimAdmissionIdentifierKey] ○ DimDischargeIdentifierKey] ○ CreatedTimestamp] ○ LastUpdatedTimestamp] ○ ExecutionKeyReference] ○ SourceVersionName] 			

Req. ID	Requirement	Ref. ID	Dev	QA
1.67	Table name: FactImmediateDischarge <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ FactImmediateDischargeKey ○ DimImmediateDischargeIdentifierKey ○ EvaluationDimDateKey ○ DimStaffKey ○ DimSubmittingEntityKey ○ DimProviderSiteKey ○ DimContractKey ○ DimClientKey ○ DimProviderClientKey ○ DimProviderTreatmentEpisodeIdentifierKey ○ DimProgramAreaKey ○ ReferredToDimCoveredServiceKey ○ ReferredToDimProjectKey ○ ReferredToDimTreatmentSettingKey ○ ProviderClientAge ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
1.68	Table name: FactMedicaidEncounter <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ FactMedicaidEncounterKey ○ DimClientKey ○ DimProviderClientKey ○ EncounterDimDateKey ○ DimMedicaidEncounterTypeKey ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference 			
1.69	Table name: FactOutcomeMeasureTarget <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ FactOutcomeMeasureTargetKey ○ DimSubcontractOutcomeMeasureTargetIdentifierKey ○ DimContractOutcomeMeasureTargetIdentifierKey ○ DimSubcontractKey ○ DimProviderKey ○ DimOutcomeMeasureKey ○ DimProgramAreaKey ○ DimSubmittingEntityKey ○ TargetValue ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
1.70	Table name: FactOutputMeasureTarget <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ FactOutputMeasureTargetKey ○ DimSubcontractOutputMeasureTargetIdentifierKey ○ DimContractOutputMeasureTargetIdentifierKey 			

Req. ID	Requirement	Ref. ID	Dev	QA
	<ul style="list-style-type: none"> ○ FiscalYearStartDimDateKey ○ DimServiceCategoryKey ○ DimProgramAreaKey ○ DimSubcontractKey ○ DimProviderKey ○ DimContractKey ○ DimSubmittingEntityKey ○ TargetPersonsServedCount ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
1.71	<p>Table name: FactPerformanceOutcomeMeasure</p> <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ FactPerformanceOutcomeMeasureKey ○ DimPerformanceOutcomeMeasureIdentifierKey ○ PerformanceOutcomeMeasureDimDateKey ○ DimProviderTreatmentEpisodeIdentifierKey ○ DimPerformanceOutcomeMeasureAttributeKey ○ DimSubmittingEntityKey ○ DimClientKey ○ DimProviderClientKey ○ DimProviderKey ○ DimProviderSiteKey ○ DimContractKey ○ DimSubcontractKey ○ DimStaffKey ○ InitialPerformanceOutcomeMeasureIndicator ○ PerformanceOutcomeMeasureCount ○ DaysWorkedInLast30DaysNumber ○ SchoolDaysAttendedInLast90DaysNumber ○ SchoolDaysAvailableInLast90DaysNumber ○ AnnualFamilyIncomeAmount ○ AnnualPersonalIncomeAmount ○ DependentsCount ○ FamilySizeNumber ○ ArrestsInLast30DaysNumber ○ DaysSpentInCommunityInLast30DaysNumber ○ ProviderClientAge ○ DimAdmissionIdentifierKey ○ DimDischargeIdentifierKey ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
1.72	<p>Table name: FactProviderSiteAssociation</p> <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ FactProviderSiteAssociationKey ○ DimProviderSiteAssociationIdentifierKey ○ DimSubmittingEntityKey ○ DimProviderKey 			

Req. ID	Requirement	Ref. ID	Dev	QA
	<ul style="list-style-type: none"> ○ DimProviderSiteKey ○ DimTreatmentSettingKey ○ DimCoveredServiceKey ○ DimProgramAreaKey ○ ProviderSiteAssociationCount ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
1.73	<p>Table name: FactProviderTreatmentEpisode</p> <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ FactProviderTreatmentEpisodeKey ○ DimProviderTreatmentEpisodeIdentifierKey ○ DimProviderKey ○ DimClientKey ○ DimProviderClientKey ○ DimSubmittingEntityKey ○ AdmissionOrImmediateDischargeDimDateKey ○ ProviderTreatmentEpisodeCount ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
1.74	<p>Table name: FactServiceEvent</p> <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ FactServiceEventKey ○ DimServiceEventIdentifierKey ○ InvoicedDimDateKey ○ InvoiceNumber ○ PaidDimDateKey ○ PaymentReferenceNumber ○ ServiceDimDateKey ○ StartTime ○ DimSubmittingEntityKey ○ DimClientKey ○ DimProviderClientKey ○ DimProviderKey ○ DimProviderSiteKey ○ DimContractKey ○ DimSubcontractKey ○ DimStaffKey ○ DimProgramAreaKey ○ DimCoveredServiceKey ○ DimServiceEventAttributeKey ○ DimProjectKey ○ DimTreatmentSettingKey ○ DimExpenditureOcaKey ○ DimServiceEventModifierGroupKey ○ DimServiceCategoryKey ○ ActualPaymentRateAmount ○ ServiceUnitCount 			

Req. ID	Requirement	Ref. ID	Dev	QA
	<ul style="list-style-type: none"> ○ MostRecentNonAdmissionDimPerformanceOutcomeMeasureIdentifierKey ○ DimProviderTreatmentEpisodeIdentifierKey ○ DimImmediateDischargeIdentifierKey ○ DimAdmissionIdentifierKey ○ DimPlacementRecordIdentifierKey ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
1.75	<p>Table name: FactSubcontractOca</p> <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ FactSubcontractOcaKey ○ DimSubcontractOcaIdentifierKey ○ DimSubmittingEntityKey ○ DimSubcontractKey ○ DimContractKey ○ DimProviderKey ○ DimExpenditureOcaKey ○ TotalSubcontractedOcaAmount ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
1.76	<p>Table name: FactSubcontractService</p> <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ FactSubcontractServiceKey ○ DimSubcontractServiceIdentifierKey ○ DimSubmittingEntityKey ○ DimSubcontractKey ○ DimContractKey ○ DimProviderKey ○ DimExpenditureOcaKey ○ DimCoveredServiceKey ○ DimProgramAreaKey ○ DimProjectKey ○ DimUnitOfMeasureKey ○ DimPaymentTypeKey ○ DimPaymentMethodKey ○ EffectiveDimDateKey ○ ExpirationDimDateKey ○ PaymentRatePerUnitAmount ○ ContractedAmount ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
1.77	<p>Table name: FactWaitingList</p> <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ FactWaitingListKey ○ DimWaitingListIdentifierKey ○ LevelOfCareEvaluationDimDateKey 			

Req. ID	Requirement	Ref. ID	Dev	QA
	<ul style="list-style-type: none"> ○ OutcomeDimDateKey ○ PlacementDimDateKey ○ DimSubmittingEntityKey ○ DimClientKey ○ DimProviderClientKey ○ DimProviderKey ○ DimProviderSiteKey ○ DimContractKey ○ DimSubcontractKey ○ DimWaitinglistAttributeKey ○ DimProgramAreaKey ○ DimCoveredServiceKey ○ DimTreatmentSettingKey ○ DimProjectKey ○ WaitingListCount ○ CreatedTimestamp ○ LastUpdatedTimestamp ○ ExecutionKeyReference ○ SourceVersionName 			
1.78	Table name: AuthorizedSubmittingEntitiesBySystemAccount <ul style="list-style-type: none"> • Fields: <ul style="list-style-type: none"> ○ AuthorizedSubmittingEntitiesBySystemAccountKey ○ SystemAccountKeyReference ○ Identifier ○ SubmittingEntityKeyReference ○ DimSubmittingEntityKey 			