



FEI Systems

Connecting Every Dimension of
Health and Human Services

FASAMS Requirements Document

Create Service Event Failed Record report WI 11539

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GENERAL

VERSION CONTROL

Date	Version	Author(s)	Brief Description of Change
11/13/2019	1.0	Jesse Lindsey	Initial Document creation
11/14/2019	1.1	Jesse Lindsey	Update document
5/27/2020	1.2	Jesse Lindsey	Update document with FASAMS Version parameter added
6/4/2020	1.3	Jesse Lindsey	Update final estimate with new requirements added

STAKEHOLDERS

Role	Name
FEI Implementation Manager	Jesse Lindsey
FEI Account Manager	Kory Schnoor
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TERMS AND DEFINITIONS

Terms	Description

SUPPORTING DOCUMENTS AND REFERENCES

- [Service Event Failed Record report sample](#)

SCOPE

INITIAL REQUEST & ASSUMPTIONS

Business Statement

The Managing Entities have expressed that a Service Event specific Failed Record report will aid in the resolution of Service Event submission errors in the FASAMS. The Managing Entities need a more direct way to pull SRIs from the report export. This new Service Event Failed Record report will include the ServiceEvent SRI with regard to the error origin. The report will also now be filterable by FASAMS version.

Scope Definition

The Failed Record report (identified in WI 11480) will be copied and updated in the follow way:

- New title: Failed Record: Service Event
 - Report will be placed under the Job Submission Performance report category
- Update SQL to only select Service Event errors

- Remove 'Error Fix Timeframe in Days' and 'Data Set Type' parameters
- Add 'FASAMS Version' parameter
- New column added for ServiceEvent SRI
 - New column:
 - 'ServiceEvent SRI'

EXISTING FUNCTIONALITY

Currently FASAMS has a Failed Record report that allows the end user to identify their submission errors. There is not Failed Record report specific to the Service Event data set.

PROPOSED FUNCTIONALITY

A new Service Event Failed Record report will be created based off the existing Failed Record report (defined in WI 11480). The new report will be updated so the SQL only pulls errors for the Service Event data set. The 'Data set type' and 'Error fix timeframe in Days' filtering criteria will be removed from the report. A new 'FASAMS Version' parameter will be added to report to allow for searching of both FASAMS versions. The new report will include ServiceEvent SRIs for Service Event with the errors. If an entity is not needed to identify error origin, then the column will be left blank.

INITIAL ESTIMATE/ QUOTE HISTORY

Phase/ Quote Date	Item(s)	Description	Estimate/ Quote
11/14/2019	11540	Initial Estimate	0 - 90
	11540	Final Estimate	Final Estimate: Analysis - 24 Development - 56 Testing - 52 AM/PM - 4 Total: 136

REQUIREMENTS

1. CREATE SERVICE EVENT FAILED RECORD REPORT W UPDATED PARAMETER SELECTION

Submitting Entity

Beginning Failure Created Date NULL

FASAMS Version

Error Status

Ending Failure Created Date NULL

Req. ID	Requirement	Ref. ID	Dev	QA
1.0	Create new Service Event Failed Record report <ul style="list-style-type: none"> Report will use code from Failed Record report <ul style="list-style-type: none"> Report code to be updated to only return Service Event errors 		<input type="checkbox"/>	<input type="checkbox"/>
1.1	Title: 'Failed Records: Service Event'		<input type="checkbox"/>	<input type="checkbox"/>
1.2	Update the "Beginning Failure Created Date" parameter to default to the first day of the month			
1.3	Remove the following parameters from report: <ul style="list-style-type: none"> Parameter name: "Data Set Type" Parameter name: "Error Fix Timeframe In Days" 		<input type="checkbox"/>	<input type="checkbox"/>
1.4	Add new parameter to report: <ul style="list-style-type: none"> Parameter name: FASAMS Version <ul style="list-style-type: none"> Parameter dropdown options: <ul style="list-style-type: none"> Version 13 Version 14 The parameter will default to the latest version of FASAMS 	A		
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

2. REPORT RESULTS

Failed Records: Service Event					10/1/2019 - 11/14/2019 and Error Fix Timeframe: 60
					Service
Failed Job Name	Source	Created Timestamp	ServiceEvent SRI	Error Message	
B					

Req. ID	Requirement	Ref. ID	Dev	QA
2.0	Report results		<input type="checkbox"/>	<input type="checkbox"/>
2.1	Add the following column between the 'Created Timestamp' and 'Error Message' columns <ul style="list-style-type: none"> ServiceEvent SRI <ul style="list-style-type: none"> Shows the Service Event SRI associated with the origin of the error returned 	B	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>