

FASAMS Requirements Document

Create Service Event Failed Record report WI 11539

Created by: Jesse Lindsey

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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	5/27/2020 1.2 Jesse Lindsey		Update document with FASAMS Version parameter added
6/4/2020 1.3 Jesse Lindsey		Jesse Lindsey	Update final estimate with new requirements added

STAKEHOLDERS

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

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

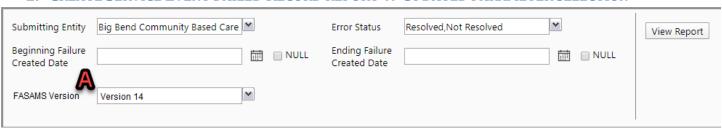
A new Service Event Failed Record report will be created based off the existing Failed Record report (defined in WI 11480). The new report will be updated so the SQL only pulls errors for the Service Event data set. The 'Data set type' and 'Error fix timeframe in Days' filtering criteria will be removed 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





Req. ID	Requirement	Ref. ID	Dev	QA
1.0	Create new Service Event Failed Record report			
	Report will use code from Failed Record report			
	 Report code to be updated to only return Service Event errors 			
1.1	Title: 'Failed Records: Service Event'			
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:			
	Parameter name: "Data Set Type"			
	Parameter name: "Error Fix Timeframe In Days"			
1.4	Add new parameter to report:			
	Parameter name: FASAMS Version			
	o Parameter dropdown options:	Α		
	Version 13			
	Version 14			
	 The parameter will default to the latest version of FASAMS 			

2. REPORT RESULTS

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

Req. ID	Requirement	Ref. ID	Dev	QA
2.0	Report results			
2.1	Add the following column between the 'Created Timestamp' and 'Error Message' columns • ServiceEvent SRI • Shows the Service Event SRI associated with the origin of the error returned	В		