



FEI Systems

Connecting Every Dimension of
Health and Human Services

FASAMS Requirements Document

Verify User Account Security report for V14 testing WI 14179

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CONTENTS

General.....	3
Version Control	3
Stakeholders	3
Terms and Definitions	3
Scope.....	3
Initial Request & Assumptions	3
Business Statement.....	3
Scope Definition	3
Assumptions, Constraints, Dependencies.....	3
Existing Functionality	3
Proposed Functionality	3
Initial Estimate/ Quote History	4
Requirements.....	4
1. Verify Submission Summary report pulls Version 14 submissions as expected	4

GENERAL

VERSION CONTROL

Date	Version	Author(s)	Brief Description of Change
5/13/2020	1.0	Jesse Lindsey	Initial document creation
5/20/2020	1.1	Jesse Lindsey	Update document
5/21/2020	1.2	Jesse Lindsey	Update document and add final estimate

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

TERMS AND DEFINITIONS

Terms	Description

SCOPE

INITIAL REQUEST & ASSUMPTIONS

Business Statement

Managing Entities need the ability to run reports for errors during their testing of FASAMS Version 14 in the UAT environment.

Scope Definition

Test existing User Account Security report to verify all Version 14 test data shows up as expected.

Assumptions, Constraints, Dependencies

There is an expectation that no code changes will be needed for this report to include Version 14 submitted data but it is still important to test the report to confirm all Version 14 submission are being pulled in as expected.

EXISTING FUNCTIONALITY

The User Account Security report currently exists in FASAMS.

PROPOSED FUNCTIONALITY

Verify User Account Security report is working for FASAMS Version 14.

INITIAL ESTIMATE/ QUOTE HISTORY

Phase/ Quote Date	Item(s)	Description	Estimate/ Quote
5/14/2020	14179	Initial Estimate	0 - 90
5/21/2020	14179	Final Estimate	Final Estimate: Analysis - 4 Dev - 0 Test - 20 Acct / Project Management - 2 Total - 26

REQUIREMENTS

1. VERIFY USER ACCOUNT SECURITY REPORT PULLS DATA AS EXPECTED

Req. ID	Requirement	Ref. ID	Dev	QA
1.0	QA team will verify report is showing all data as expected		<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>