

FASAMS Requirements Document

Update Encounter interface to remove leading 0s WI 10639

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GENERAL

VERSION CONTROL

Date	Version	Author(s)	Brief Description of Change
8/22/2019	1.0	Jesse Lindsey	Initial document creation
8/26/2019	1.1	Jesse Lindsey	Update document with estimate
10/3/2019	1.2	Jesse Lindsey	Update document after discussion with Nathan during JAD on 9/17

STAKEHOLDERS

Role	Name
FEI Implementation Manager	Jesse Lindsey / Yiwen Ma
FEI Account Manager	Kory Schnoor
DCF SAMH Project Director	Nathan McPherson
DCF SAMH Project Sponsor	Adam L. Wasserman
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SUPPORTING DOCUMENTS AND REFERENCES

TERMS AND DEFINITIONS

Terms	Description

SCOPE

INITIAL REQUEST & ASSUMPTIONS

Business Statement

The Encounter interface, which provides Encounter Medicaid information, must be updated to remove leading 0s from Medicaid PINs prior to loading them into the FASAMS system. This is necessary to have the most update to date Encounter information for Medicaid clients. Additionally, FASAMS currently does not process the DENT files that are received through the Encounter interface process. Since FASAMS does not process this information, DCF has decided that these files can be deleted from the FASAMS servers, so they do not use up server space.

Scope Definition

The existing Medicaid PINs in the Client table will be updated to add leading 0s to all PINs that have fewer than 10 characters. All PINs will have 10 characters after this enhancement is complete. The interface processor will be updating to delete the DENT return files received during the Encounter interface.



EXISTING FUNCTIONALITY

The Encounter interface is currently designed to save Medicaid PINs, as well as other Encounter data, directly into FASAMS without transforming the data (aka removing the leading 0s from PINs). The interface also has no function to delete DENT files received from the Encounter interface.

PROPOSED FUNCTIONALITY

Modify the existing Medicaid PINs in the client table to add leading 0s to all PINs with fewer than 10 characters. All Medicaid PINs should be 10 characters after this process runs. Update the Encounter interface process to delete DENT files that are received from AHCA. FASAMS should still receive the files in the interface but they should be deleted once received.

INITIAL ESTIMATE/ QUOTE HISTORY

Phase/ Quote Date	Item(s)	Description	Estimate/ Quote
8/22/2019	10639	Initial Estimate	0 - 90
8/26/2019	10639	Final Estimate	Development: 12 Testing: 20 Analysis: 6 Acct/Project Management: 2 Total: 40

REQUIREMENTS

Req. ID	Requirement	Ref. ID	Dev	QA
1.0	Encounter return file processing			
1.1	 Modify the Client table Medicaid PINs to do the following: Add leading 0s to all 8- and 9-character Medicaid PINs so each PIN has a total of 10 characters Note: All Medicaid PINs in the Client table should have 10 characters after this migration 			
Note	For DCF purposes: The Dent files will still be received via the Encounter interface in the event DCF wants to use the files in the future.			