



FEI Systems

Connecting Every Dimension of
Health and Human Services

FASAMS Requirements Document

Update FASAMS Waiting List to Version 14 WI 12482

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GENERAL

VERSION CONTROL

Date	Version	Author(s)	Brief Description of Change
2/22/2020	1.0	Jesse Lindsey	Initial document creation

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
ChildWelfareInvolvedCode	The code indicating if ChildWelfare is involved with the individual being placed on waitlist.

SCOPE

INITIAL REQUEST & ASSUMPTIONS

Business Statement

DCF and the DAC Subcommittee has identified the Treatment Setting codes as one of primary issues in FASAMS currently. As such, DCF has decided to remove Treatment Settings and their codes from the entire FASAMS system. This will allow the managing entities to more easily submit data to the system and decrease the number of data validation errors. Additionally, the DAC Subcommittee identified ProjectCode and ChildWelfareInvolvedCode fields should be added to Waiting List data set. Those two fields will be added to the Waiting List which will allow more useful data to be submitted to FASAMS.

Scope Definition

The TreatmentSettingCode field will be removed from the Waiting List and the ProjectCode and ChildWelfareInvolvedCode fields will be added to Waiting List.

Assumptions, Constraints, Dependencies

There is an assumption that all data set changes for FASAMS version 14 will be completed together and deployed to FASAMS production on 8/1/2020.

EXISTING FUNCTIONALITY

Currently, managing entities are expected to submit TreatmentSettingCodes for Waiting List and are not currently required to submit ProjectCode or ChildWelfareInvolvedCode fields.

PROPOSED FUNCTIONALITY

Managing Entities will now be required to submit ProjectCode OR CoveredServiceCode, but not both. They will also be required to submit the ChildWelfareInvolvedCode field. Finally, managing entities will no longer be allowed to submit TreatmentSettingCodes.

INITIAL ESTIMATE/ QUOTE HISTORY

Phase/ Quote Date	Item(s)	Description	Estimate/ Quote
2/11/2020	12482	Initial Estimate	0 - 90
	12482	Final Estimate	Final Estimate: Analysis - 8 Dev - 12 Test - 52 Acct / Project Management - 4 Total - 76

REQUIREMENTS

1. WAITING LIST DATA SET

Req. ID	Requirement	Ref. ID	Dev	QA
1.0	Changes to WaitingList entity		<input type="checkbox"/>	<input type="checkbox"/>
1.1	Fields to add: <ul style="list-style-type: none"> • ProjectCode <ul style="list-style-type: none"> ○ Rules to apply: <ul style="list-style-type: none"> ▪ Value type: string ▪ Required ▪ Must be provided if CoveredService is not provided. ▪ Must not be provided if CoveredService is provided. ▪ Must be a valid ProjectCode for the given ProgramAreaCode, where the TypeCode (Event Type) equals 'Client-Specific'. Valid values are listed in the Covered Service section of Appendix 1 Data Code Values of Pamphlet 155-2. • ChildWelfareInvolvedCode 		<input type="checkbox"/>	<input type="checkbox"/>

Commented [JL1]: Rule needs to be removed

Req. ID	Requirement	Ref. ID	Dev	QA
	<ul style="list-style-type: none"> o Rules to apply: <ul style="list-style-type: none"> ▪ Value type: string ▪ Required ▪ Must be one of the following values: <ul style="list-style-type: none"> • 0 for No • 1 for Yes 			
1.2	Fields to remove: <ul style="list-style-type: none"> • TreatmentSettingCode field 		<input type="checkbox"/>	<input type="checkbox"/>
1.3	Fields to change: <ul style="list-style-type: none"> • CoveredServiceCode <ul style="list-style-type: none"> o Remove rule: <ul style="list-style-type: none"> ▪ Required o Add rules: <ul style="list-style-type: none"> ▪ Must be provided if ProjectCode is not provided. ▪ Must not be provided if ProjectCode is provided. ▪ 		<input type="checkbox"/>	<input type="checkbox"/>
1.4	Rules to update: <ul style="list-style-type: none"> • Update programareacoveredservicetreatmentssetting must be valid combination rule <ul style="list-style-type: none"> o To: programareacoveredservice must be a valid combination rule 		<input type="checkbox"/>	<input type="checkbox"/>
Note:	All Version 14 submissions must use a new XML naming convention, <ul style="list-style-type: none"> • XML file naming convention for Waiting List must begin with: "WaitingListVersion14dataset_" • Examples: <ul style="list-style-type: none"> o WaitingListVersion14DataSet_20180215083045.xml o WaitingListVersion14DataSet_20180222091530.xml 			