



FEI Systems

Connecting Every Dimension of  
Health and Human Services

# FASAMS Requirements Document

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Create FASAMS V14 Failed Record report for UAT testing WI 14173

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Dated: 5/13/2020

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## GENERAL

### VERSION CONTROL

Date	Version	Author(s)	Brief Description of Change
5/13/2020	1.0	Jesse Lindsey	Initial document creation
5/18/2020	1.1	Jesse Lindsey	Update document
5/20/2020	1.2	Jesse Lindsey	Update document

### 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*

Update the Failed Record report to include Version 14 submitted data. The updated report will work the same as the current version with the added Version 14 data sets.

#### *Assumptions, Constraints, Dependencies*

### EXISTING FUNCTIONALITY

Currently, there is a Failed Record report that works for Version 13 of FASAMS but not for Version 14.

### PROPOSED FUNCTIONALITY

The Failed Record report will be updated to include all Version 14 data sets.

## INITIAL ESTIMATE/ QUOTE HISTORY

Phase/ Quote Date	Item(s)	Description	Estimate/ Quote
5/14/2020	14173	Initial Estimate	0 - 90
	14173	Final Estimate	<b>Final Estimate:</b> Analysis - 10 Dev - 8 Test - 30 Acct / Project Management - 4 <b>Total - 54</b>

## REQUIREMENTS

### 1. UPDATE FAILED RECORD REPORT TO INLCUDE VERSION 14 DATA SETS

Req. ID	Requirement	Ref. ID	Dev	QA
1.0	Update report: <ul style="list-style-type: none"> <li>Add new FASAMS Version 14 data sets to existing Failed Record report</li> </ul>		<input type="checkbox"/>	<input type="checkbox"/>
1.1	Access: <ul style="list-style-type: none"> <li>The report should be available in the <b>Job Submission Performance</b> category under the Report tab.</li> <li>All users with a role that includes the <b>View Job Submission Performance Reports</b> permission will have access to this report</li> </ul>		<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>