

## Stage 1/2 testing expectations

**Testing volume expectation statement:** DCF expects each submitting entity to submit a large volume of data that is close to comparable to the data load that will be submitted each month once FASAMS goes live.

### Week 1:

- Monday September 17<sup>th</sup>
  - Manual upload, SFTP upload, Web Services upload of Provider and Client
    - Minimum expectation is that each Submitting Entity has uploaded Provider and Client through the FASAMS Portal and either SFTP or Web Services submission
    - Submitting Entity to determine preferred method of upload
- Tuesday September 18<sup>th</sup>
  - Continue uploads: Upload Acute Care and Subcontract based on upload preference and begin data verification/validation
  - DCF will review:
    - To see who submitted what and how much
    - What got into the system
    - How many fields/records/jobs got accepted (%)
    - Is there a common error over all Submitting Entities?
    - Reach out to the Submitting Entities seeing major issues
- Wednesday September 19<sup>th</sup>
  - Continued uploads: Upload Treatment Episode based on upload preference and begin data verification/validation
  - DCF will review:
    - To see who submitted what and how much
    - What got into the system
    - How many fields/records/jobs got accepted (%)
    - Is there a common error over all Submitting Entities?
    - Reach out to the Submitting Entities seeing major issues
- Thursday September 20<sup>th</sup>
  - Continued uploads: Upload Service Event and Waiting list based on upload preference and begin data verification/validation
  - Test Error report via Report tab
  - DCF will review:
    - To see who submitted what and how much
    - What got into the system
    - How many fields/records/jobs got accepted (%)
    - Is there a common error over all Submitting Entities?
    - Reach out to the Submitting Entities seeing major issues
- Friday September 21<sup>st</sup>
  - Test Error report via Report tab
  - Verify all data submitted to confirm business rules and validations are correct

## Week 2:

- Monday September 24<sup>th</sup>
  - Resubmit all datasets with the intention of receiving no errors
  - Review submissions and Error Report via Report tab
- Tuesday September 25<sup>th</sup>
  - Continue testing based on errors and files not at 100% acceptance
- Wednesday September 26<sup>th</sup>
  - Continue testing based on errors and files not at 100% acceptance
- Thursday September 27<sup>th</sup>
  - Test Submitting Entity Administrative tools
    - User Management
    - Vocabulary Management
- Friday September 28<sup>th</sup>
  - Finish all testing required
  - FEI will send out a UAT survey to all Submitting Entity