|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ACP Testing Workgroup Meeting** | Agenda: |  | Minutes: | X |
| Facilitator: | Healtheway | Date:  | 10/24/2014 |
| Note taker: | Juan C. Fourquet | Time:  | 12-1:00PM (EST) |
| Attendees |
|

|  |  |
| --- | --- |
| Ahmed | , Shuvo |

 |  |

|  |  |
| --- | --- |
| Hill | , David |

 |  |
|

|  |  |
| --- | --- |
| Bartlett | , Janis |

 |  |

|  |  |
| --- | --- |
| Lamy | , Joe |

 |  |
|

|  |  |
| --- | --- |
| Borden | , David |

 |  |

|  |  |
| --- | --- |
| Lomangino | , Mike |

 |  |
| Corsi, Kyle | X |

|  |  |
| --- | --- |
| Moehrke | , John |

 | X |
|

|  |  |
| --- | --- |
| Davis | , Didi |

 | X | Murray, Anthony | X |
|

|  |  |
| --- | --- |
| Donnelly | , John |

 |  |

|  |  |
| --- | --- |
| Pack | , Henry |

 |  |
|

|  |  |
| --- | --- |
| Fourquet | , Carlos |

 | X | Prahl, Martin |  |
| Harrell, Nan |  | Rosas, Jennifer |  |
|

|  |  |  |
| --- | --- | --- |
|

|  |  |
| --- | --- |
| Heflin | , Eric |

 |

 |  |

|  |  |
| --- | --- |
| Ruf,  | Lee-Ann |

 |  |
|

|  |  |
| --- | --- |
| Hernando | , Gonzalo |

 |  |

|  |  |
| --- | --- |
| Schramm | , David |

 | X |
| Hudson, Gretchen | X | Tyburski. Michael | X |
| Helman, Jeff |  |  |  |

**Agenda**

* Update on the Test Pilot Timeline
	+ Aegis activated the Service Set and test cases for SSA/ACP on October 17, 2014. These are currently in production.
	+ Healtheway will do manual review for checklist items until the internally developed scripts are available.
	+ Testing artifacts are out for public comment - new date for Public Comment until November 5th 5pm Eastern. Please use this link to vote and access all the documentation for review <http://doodle.com/be2sdutb9z5wps2p>. Please provide comments to Healtheway Testing (testing@healthewayinc.org)
	+ The public comment page can be found on the wiki here: [http://ehealthexchange-acpworkgroup.wikispaces.com/Access+Consent+Policy+%28ACP%29+Public+Comment](http://ehealthexchange-acpworkgroup.wikispaces.com/Access%2BConsent%2BPolicy%2B%28ACP%29%2BPublic%2BComment)
* Doodle Poll – Spec Factory – ACP Vote
	+ <http://doodle.com/be2sdutb9z5wps2p>
* Update on Tools Discussions General Q&A from Group
	+ IOD will participate in the next ACP Call
	+ MRO and MIRTH are planning to start testing next week
	+ Next ACP meeting will cover progress of the ACP testing and any additional comments from the Doodle Poll and public comments feedback

**Documents:**

* [2014-10-09\_PC\_v3\_CL\_Access\_Consent\_Policy\_ACP+SSA.xlsx](http://ehealthexchange-acpworkgroup.wikispaces.com/file/view/2014-10-09_PC_v3_CL_Access_Consent_Policy_ACP%2BSSA.xlsx/525957660/2014-10-09_PC_v3_CL_Access_Consent_Policy_ACP%2BSSA.xlsx)
* [2014\_10\_16\_PC\_w\_comments\_ACP\_SSA\_Profile\_Test\_Cases.docx](http://ehealthexchange-acpworkgroup.wikispaces.com/file/view/2014_10_16_ACP_SSA_Profile_Test_Cases_withComments_v2.docx/526804330/2014_10_16_ACP_SSA_Profile_Test_Cases_withComments_v2.docx)

**Action Items:**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ID | Description | Owner | Date Opened | Date Due | Comments |
| 1 | Review Artifacts Distributed 7/18/2014 with comments by participants | ACP Workgroup Members | 7/18/2014 | 7/25/2014 | Completed |
| 2 | Posting of Comment Forms and Resolutions | ACP Chairs and Healtheway Staff | 7/18/2014 | 08/11/2014 | Completed |
| 3 | Incorporate edits to Artifacts | ACP Chairs and Healtheway Staff | 7/18/2014 | 08/04/2014 | Completed |
| 4 | Review Final Draft of Artifacts  | ACP Workgroup Members | 7/11/2014 | 8/08/2014 | Completed |
| 5 | Approval of SSA Phase One Testing Artifact | ACP Workgroup Members | 7/18/2014 | 8/11/2014 | Completed |
| 6 | Test Tool Development | Healtheway/Aegis | 8/2014 | 9/30/2014 | Internal working sessions between HeW and Aegis continue and have been expanded to two hours this week and next to refine testing documentation and answer questions regarding tooling. |
| 7 | SOW Received from Aegis | Aegis/Healtheway Staff | 8/21/2014 | 9/15/2014 | HeW team received SOW on 8/21 and last edits were provided on 9/11 by HeW |
| 8 | Communication of Target Date for Pilot to Begin  | Healtheway Staff | 8/22/2014 | 9/15/2014 | Discussions with SSA to begin capture of messages for use within test tool development  |
| 9 | Phase 1 – Peer to Peer testing – Test tool development | Pilot Participants/Hew Staff | 9/15/2014 | 10/31/2014 | Confirmation from SSA needed for resources and Megahit availability |
| 10 | Phase 2 – Automated Testing with DIL | Pilot Participants/HeW Staff | 9/30/2014 | 11/30/2014 | Pilot will continue until all three vendors successful navigate testing with SSA and DIL concurrently. |
| 11 | Presentation to Specification Factory for Approval | Healtheway Staff | 8/2014 | 10/09/2014 | Spec Factory will be provided updated documents on 10/10/2014 and have two weeks to approve.  |
| 12 | Presentation to the Coordinating Committee for Approval | Healtheway Staff | 10/2014 | 12/2014 | Exact Date TBD |