

2015 Edition §170.315(d)(4) Amendments					
Testing Components:					
Gap				Data	
Test Procedure Version 1.1 – Last Updated 10/22/15					

Please consult the Final Rule entitled: *2015 Edition Health Information Technology (Health IT) Certification Criteria, 2015 Edition Base Electronic Health Record (EHR) Definition, and ONC Health IT Certification Program Modifications* for a detailed description of the certification criterion with which these testing steps are associated. We also encourage developers to consult the Certification Companion Guide in tandem with the test procedure as they provide clarifications that may be useful for product development and testing.

Note: The order in which the test steps are listed reflects the sequence of the certification criterion and does not necessarily prescribe the order in which the test should take place.

Required Tests

(d)(4) Amendments. Enable a user to select the record affected by a patient's request for amendment and perform the capabilities specified in paragraph (d)(4)(i) OR (ii) of this section.

(i) Accepted Amendment: For an accepted amendment, append the amendment to the affected record or include a link that indicates the amendment's location.

Standards: None

Criteria ¶	System Under Test	Test Lab Verification
(i)	A user can select a patient record and either append an amendment to it or add a link indicating the amendment's location when an amendment is approved.	The tester verifies that an amendment can be appended to a specific record or that a link indicating an amendment's location can be included in a specific record.

(ii) Denied Amendment: For a denied amendment, at a minimum, append the request and denial of the request in at least one of the following ways:

- (A) To the affected record.
- (B) Include a link that indicates this information's location.

Standards: None

Criteria ¶	System Under Test	Test Lab Verification
(ii)	A user can select a patient record and append the request and denial of the request to the record OR add a link that indicates this information's location.	The tester verifies that an amendment request and its denial can be appended to a specific record or that a link indicating the location of this information can be included in a specific record.

Document History

Version Number	Description of Change	Date
1.0	Released for Comment - NPRM	March 31, 2015
1.1	Released for Comment - FR	October 22, 2015

Dependencies: For all related and required criteria, please refer to the [Master Table of Related and Required Criteria](#).