

DAF Use Case 1- Local Data Access

Use Case Announcements

Please note the Local DAF Use Case has now been consented.

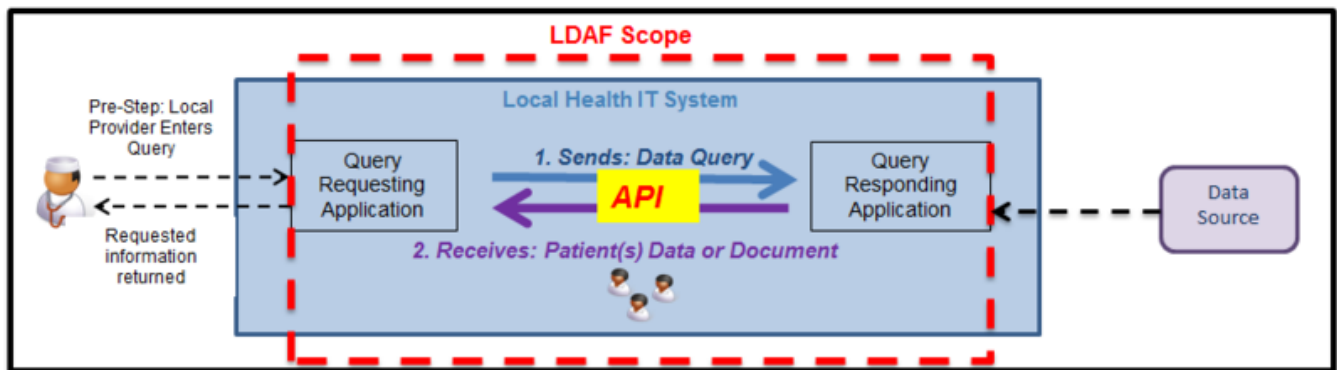
A copy of the consented Local DAF Use Case can be found [here](#).

Information on Targeted Data Access (Phase 2) can be found [here](#).

Local DAF Use Case Scope

The scope of the Local Data Access Use Case is to define the requirements for intra-organizational data access. The requirements in this use case will focus on the interchange between two applications within the same Local Health IT environment of an organization. The diagram below illustrates the scope within the larger workflow of a business user (Health Provider) accessing patient data within his/her own organization.

The use case and functional requirements will enable various types of data access mechanism: document metadata, data element and quality measure based access. All types of access may be done for individual known patients or for a population of patients given specific clinical criteria or parameters. Detailed definitions of each have been posted on the DAF Terminology for reference.



Use Case Development Timeline

Proposed Use Case Development Timeline



Week	Target Date	All Hands WG Meeting Tasks		Review & Comments due Monday COB
1	8/14	Use Case Kick-Off & UC Process Overview		Review: In/Out of Scope and Assumptions sections
2	8/21	Review: In/Out of Scope and Assumptions	Review: In/Out of Scope and Assumptions	Review: In/Out of Scope and Assumptions Sections, User Stories
3	8/28	Review: In/Out of Scope and Assumptions, Context Diagram, User Stories	Finalize: In/Out of Scope and Assumptions, Context Diagram Review: Pre/Post Conditions	Review: User Stories, Context Diagram, Pre/Post Conditions Note- Separate User Story SWG will launch on 8/29
4	9/4	Review: Pre/Post Conditions, Actor and Roles	Review: Pre and Post Conditions and Actors & Roles	Review: User Stories, Pre/Post Conditions, Base Flow and Activity Diagram
5	9/11	Review: Activity Diagram and Base Flow	Review: Base Flow, Activity Diagram Finalize: Pre and Post Conditions and Actors & Roles	Review: Activity Diagram, Base Flow and Functional Requirements
6	9/18	Functional Requirements, Sequence Diagram	Finalize: User Stories Review: Functional Requirements, Sequence Diagram	Review: Functional Requirements, Sequence Diagram
	9/25-10/16	Meetings cancelled due to HL7 WGM & Govt. Shutdown		
7	10/23	Use Case Recap, Review of editorial updates, Data Requirements	Finalize: Functional Requirements, Sequence Diagram	Review: Data Requirements
8	10/30	Data Requirements	Finalize: Data Requirements	Review: Data Requirements
9	11/6	Data Requirements		Review: Data Requirements
10	11/13	Data Requirements (IHE Meeting)		Final Dataset Requirement comments due 11/18
11	11/20	End-to-End Review		End-to-End Review comments (11/20-12/2)
12	11/26	Review End-to-End Comments Review		End-to-End Review ends 12/2
13	12/4	Finalize End-to-End Review Comments		Begin casting consensus vote (12/4-12/9)
14	12/11	Consensus Vote		Conclude consensus voting (12/2)
FINAL CONSENSUS completed 12/11				

Use Case Work In Progress Documents

The below table includes the full Use Case document template and contains content that was covered in the most recent meeting.

Document	Date Uplo aded	Summary
SIFramework_Consented_UC_Local_DAF_V30_12.11.2013.docx SIFramework_UC_Local_DAF_V29_Draft_12.11.2013_CommunityCall.docx DAF Community Presentation 12-11-13_Final.pptx	12/11/2013	Consensus approved use case document -Reviewed final comments on consensus voting -Launch Targeted Use Case Work Stream more information can be found on the Use Case 2 Targeted Data Access page.
SIFramework_UC_Local_DAF_V29_Draft_12.04.2013.docx SIFramework_UC_Local_DAF_V29_Draft_12.04.2013_community_call.docx DAF Community Presentation 12-4-13.pptx	12/4/2013	End-to-End Review -Finalized use case document V_29 for Local DAF consensus voting process posted -Concluded reviewing comments from end-to-end review for Local DAF Use Case (community call use case document version posted with dispositions) -Launched consensus voting on Local DAF Use Case (12/4-12/9) more information can be found on the Use Case 1 Local Data Access Consensus page. Consensus voting will <u>conclude at 5:00 PM EST Monday December 9th, 2013</u> .
Please refer to the final use case document, currently undergoing end-to-end review. DAF Community Presentation 11-26-13 Final.pptx	11/26/2013	End-to-End Review -Began reviewed comments received from end-to-end review on the Use Case 1 Local Data Access End-to-End Review page. -Community members are encouraged to review the Local DAF use case in its entirety and provide final comments/feedback by <u>Monday December 2nd, 2013 5:00 PM EST</u> on the Use Case 1 Local Data Access End-to-End Review page..
SIFramework_UC_Local_DAF_V28_Draft_11.20.2013_final.docx DAF Community Presentation 11-20-13 Final.pptx	11/20/2013	Data Requirements -Reviewed final comments on dataset requirements 11/20 Full Use Case Document -Conducted review of full use case document to launch end-to-end review process on the Use Case 1 Local Data Access End-to-End Review page. -Community members are encouraged to review the Local DAF use case in its entirety and provide final comments/feedback by Monday November 25th, 2013 11:59 PM EST Use Case 1 Local Data Access End-to-End Review page..
SIFramework_UC_Local_DAF_V23_Draft_11.14.2013.docx Data Element Dataset Requirements Query Response Pair_v4_11.13.2013_postcommunitycall.docx Revised_Dataset Requirements_v13_11.13.2013_postcommunitycall.xlsx DAF Community Presentations 11-13-13.pptx	11/13/2013	Data Requirements -Concluded reviewing Data Requirements 11/13 -Community members to review and provide final feedback on drafted Data Requirements in separate word and excel document by Monday November 18th, 2013 8:00 PM EST . Note: This is a copy of the full use case document with all of the <u>revised Dataset Requirements</u> .
Revised Dataset Requirements_v8_11.06.2013_postcommunitycall.docx SIFramework_UC_Local_DAF_Draft_11.06.2013.docx DAF Community Presentations 11-6-13 final.pptx	11/6/2013	Data Requirements -Continued reviewing Data Requirements 11/6 -Community members to review and provide feedback on drafted Data Requirements in separate word document by Monday November 11th, 2013 8:00 PM EST . -Note: This is a copy of the full use case document without the Dataset Requirements section
SIFramework_UC_Local_DAF_Draft_10.30.2013_Post Community Call.docx DAF Community Presentations 10-30-13.pptx	10/30/2013	Introduction to Data Requirements -Continued reviewing Data Requirements 10/30 -Community members to review and provide feedback on drafted Data Requirements by Monday November 4th, 2013 8:00 PM EST . -Note: This is a copy of the full use case document

SIFramework_UC_Local_DAF_Draft_10.23.2013.docx DAF Community Presentations 10-23-13 final.pptx	10 /23 /2013	Functional Requirements & Introduction to Data Requirements -Continued reviewing Local DAF Use Case Functional Requirements and introduced Data Requirements 10/23 -Discussed addition of Patient Portability User Story -Community members to review and provide feedback on drafted Functional Requirements & use case portions by Monday October 28th, 2013 8:00 PM EST . - Note: This is a copy of the full use case document
Local_DAF_User_Stories_Community Draft_9_18_2013.docx SIFramework_UC_Local_DAF_V7_Draft_09.18.2013.docx DAF Community Presentations 9-18-13 final.pptx	09 /18 /2013	Functional Requirements -Began reviewing Local DAF Use Case Functional Requirements 9/18 -Community members to review and provide feedback on drafted Functional Requirements by Monday September 30th, 2013 8:00 PM EST . Note: This is a copy of the full use case document User Stories Local Data Access -Reviewed and discussed finalized Local DAF User Stories to include in the Use Case -2 User Stories (1 for document metadata based access and 1 for data element based access) were chosen by the community during the 9/18 All Hands
SIFramework_UC_Local_DAF_V5_Community Draft_09.11.2013.docx Local_DAF_User_Stories_Draft_9_13_2013.docx DAF Community Presentations 9-11-13final.pptx	09 /11 /2013	Activity Diagram & Base Flow -Reviewed the Activity Diagram & Base Flow with community on 9/11 -Community members to review and provide feedback on drafted Activity Diagram & Base Flow by Monday September 16th, 2013 8:00 PM EST . Note: This is a copy of the full use case document. User Stories Local Data Access -Community members to review and provide feedback on draft found on Use Case 1 Local Data Access User Stories page by Monday September 16th, 2013 8:00 PM EST . -Community members interested in user story development are welcome to join the Local DAF User Story SWG and can find additional information on the Use Case 1 Local Data Access User Story Sub Workgroup page. Note: This user story document has been revised based on the September 12th, 2013 Local DAF User Story SWG Call.
Local Data Access Draft User Stories SIFramework_UC_Local_DAF_V2_Community Draft.docx DAF Community Presentations 9-4-13.pptx	09 /04 /2013	User Stories Local Data Access -Community members to review and provide feedback on drafted user stories by Monday September 9th, 2013 8:00 PM EST . -Community members interested in user story development are welcome to join the Local DAF User Story SWG and can find additional information here. Pre and Post Conditions and Actors & Roles -Reviewed Pre and Post Conditions and Actors & Roles with community on 8/4 -Community members to review and provide feedback on drafted Pre and Post Conditions and Actors & Roles by Monday September 9th, 2013 8:00 PM EST .
Draft User Stories Local Data Access Framework Draft In and Out of Scope Assumptions_v11.docx DAF Community Presentations 8-28_13_F.pptx	08 /28 /2013	User Stories Local Data Access -Community members to review and provide feedback on drafted Use Cases found on the Use Case 1 Local Data Access User Stories page by Tuesday September 3rd, 2013 8:00 PM EST -Community members interested in user story development are welcome to join the Local DAF User Story SWG and can find additional information here. In/Out of Scope & Assumptions Local Data Access -Revised and with comment dispositions based on community feedback 8/28
Local Data Access Framework In and Out of Scope & Assumptions_v7.docx DAF Community Presentations 8-21-13.pptx	08 /21 /2013	User Stories Local Data Access -Community members are also welcome to review and providing feedback on drafted user stories In/Out of Scope & Assumptions Local Data Access -Revised based on community member feedback 8/21 -Community members to review and continue providing feedback/comments by Tuesday August 27th, 2013 8:00 PM EST Data Access Framework Local Data Access Use Case Introduction Presentation -Overview and introduction of DAF's Local Data Access Use Case -Began reviewing Local Data Access Use Case In/Out of Scope and Assumptions
Local Data Access Framework In and Out of Scope & Assumptions.docx DAF Community Local Data Access Use Case Kick-Off Deck Final.pptx	08 /15 /2013	In/Out of Scope & Assumptions Local Data Access -Community members to provide feedback/comments by Monday August 19th, 2013 8:00 PM EST Data Access Framework Use Case Kick-Off Presentation -Overview of Use Case development -Local Data Access Use Case In/Out of Scope and Assumptions

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