Test Cases								
Project Name	OpenEMR CCHIT ARRA Certification			Steps Executed By		Paul Freeland		
Test Category	Functionality							
Script	Electronic Claims Submission							
Prerequisites	User should have access to OpenEMR 3.2.1-dev version							
Other Interface Details	To document compliance we must provide proof of CAQH CORE, EDIFECS, CLAREDI or equivalent 3rd party certification of standards compliance as well as demonstrate the ability to submit claims electronically.							
Scenario	Step #	Functionality	Steps to Execute	Expected Result	Execution		Input Values	Observations & Comments
Demonstrate Electronic Claims Submission	1	Login	Login as Accountant	Login successful	Pass	1/18/2010	Accountant/ pass	
	2	Electronic Claims Submission	Select 'Billing' from the navigation menu on the left under 'Fees'. This brings you to the main Billing screen.	This will present you with options to generate a variety of printable and electronic claims and Reports.	Pass	1/18/2010		
	3	Electronic Claims Submission	To view billables from a specific time period enter the 'From' and 'To' dates using the date selection tool, and click 'Update List' in the top right corner of the screen.	The list should now display all billables from the selected date range.	Pass	1/18/2010		
	4	Electronic Claims Submission	Click the checkbox to the right of the desired encounter.	Set of buttons for generating claims are enabled.	Pass	1/18/2010		
	5	Electronic Claims Submission	Click 'Generate X12' to create a claim file.	Confirmation popup is displayed.	Pass	1/18/2010		
	6	Electronic Claims Submission	Click 'OK' to proceed.	'Save File' popup is displayed.	Pass	1/18/2010		
	7	Electronic Claims Submission	Click 'OK' to proceed.	File is saved	Pass	1/18/2010		
	8	Electronic Claims Submission	Click 'View Log' to check whether the claims were generated successfully.	Any errors will be displayed here.	Pass	1/18/2010		
	9	Electronic Claims Submission	Uncheck 'Show Unbilled Only' and click 'Update List' to refresh the billing list.	Status shows claim was generated.	Pass	1/18/2010		
	10	Electronic Claims Submission	Click 'Mark as Cleared' to indicate that billing has been completed for this encounter and 'Update List' again to refresh status.	Status shows as marked as Cleared.	Pass	1/18/2010		