



FIR Certification Test Readiness Form

Required Information

This form must be completely filled out and received 5 business days in advance of your RelayHealth provided test date in order to expedite the scheduling process. Please visit <http://medifacd.relayhealth.com> for details, instructions, support and further information.

General Information

Processor Name:

System Indicator: (A, B, C, etc)

(only needed if same Processor will be testing multiple systems)

Today's Date:

Test date provided by RelayHealth:

Contacts

Primary Processor Certification Test Coordinator

(this person must be the principle contact point for notifications, questions and updates from RelayHealth during the certification process)

Name:

Email:

Phone Number:

Alternate Processor Certification Test Coordinator

Name:

Email:

Phone Number:

Pre-loaded settings for test transactions

Record here the BIN/PCN/ Group to which all test Request transactions should be routed.

BIN:

PCN (if used):

Group (if used):

Were you able to load your system using the target Cardholder IDs and exact accumulator values for all 15 Test Cases as specified in the *Test Plan Overview*? Yes No

If **No**, please indicate on the following page the actual values (for Cardholder ID and Accumulator Values) loaded into the processor system that is to be tested (in the cases where they differ from the default values):

Test Case	Default Cardholder ID	Actual Cardholder ID (if different from default)	Default Contract ID	Actual Contract Id (if different from default)	Default PBP	Actual PBP (if different from default)	Default Accumulator Values	Actual Accumulator Values (if different from default)																								
1	TSTFIR001		T9901		001		<table border="1"> <thead> <tr> <th></th> <th>TrOOP</th> <th>Drug Spend</th> <th></th> <th>TrOOP</th> <th>Drug Spend</th> </tr> </thead> <tbody> <tr> <td>Jan</td> <td>75</td> <td>125</td> <td>Jan</td> <td></td> <td></td> </tr> <tr> <td>Feb</td> <td>125</td> <td>175</td> <td>Feb</td> <td></td> <td></td> </tr> <tr> <td>Mar</td> <td>65</td> <td>85</td> <td>Mar</td> <td></td> <td></td> </tr> </tbody> </table>		TrOOP	Drug Spend		TrOOP	Drug Spend	Jan	75	125	Jan			Feb	125	175	Feb			Mar	65	85	Mar			
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Feb	125	175	Feb																													
Mar	65	85	Mar																													
2	Not used (see <i>Test Plan Overview</i>)		T9902		001		Not needed for response (no values returned)	Not needed for response (no values returned)																								
3	TSTFIR003		T9903		001		Not needed for response (no values returned)	Not needed for response (no values returned)																								
4	TSTFIR004		T9904		001		<table border="1"> <thead> <tr> <th></th> <th>TrOOP</th> <th>Drug Spend</th> <th></th> <th>TrOOP</th> <th>Drug Spend</th> </tr> </thead> <tbody> <tr> <td>Jan</td> <td>0</td> <td>0</td> <td>Jan</td> <td>0</td> <td>0</td> </tr> <tr> <td>Feb</td> <td>0</td> <td>0</td> <td>Feb</td> <td>0</td> <td>0</td> </tr> <tr> <td>Mar</td> <td>65</td> <td>85</td> <td>Mar</td> <td></td> <td></td> </tr> </tbody> </table>		TrOOP	Drug Spend		TrOOP	Drug Spend	Jan	0	0	Jan	0	0	Feb	0	0	Feb	0	0	Mar	65	85	Mar			
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5	TSTFIR005		T9905		001		<table border="1"> <thead> <tr> <th></th> <th>TrOOP</th> <th>Drug Spend</th> <th></th> <th>TrOOP</th> <th>Drug Spend</th> </tr> </thead> <tbody> <tr> <td>Apr</td> <td>0</td> <td>0</td> <td>Apr</td> <td>0</td> <td>0</td> </tr> <tr> <td>May</td> <td>0</td> <td>0</td> <td>May</td> <td>0</td> <td>0</td> </tr> <tr> <td>Jun</td> <td>0</td> <td>0</td> <td>Jun</td> <td>0</td> <td>0</td> </tr> </tbody> </table>		TrOOP	Drug Spend		TrOOP	Drug Spend	Apr	0	0	Apr	0	0	May	0	0	May	0	0	Jun	0	0	Jun	0	0	
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May	0	0	May	0	0																											
Jun	0	0	Jun	0	0																											
6	TSTFIR006		T9906		001		Not needed for response (no values returned)	Not needed for response (no values returned)																								
7	TSTFIR007		T9907		001		Not needed for response (no values returned)	Not needed for response (no values returned)																								
8	TSTFIR008		T9908		001		Not needed for response (no values returned)	Not needed for response (no values returned)																								
9	TSTFIR009		T9909		001		<table border="1"> <thead> <tr> <th></th> <th>TrOOP</th> <th>Drug Spend</th> <th></th> <th>TrOOP</th> <th>Drug Spend</th> </tr> </thead> <tbody> <tr> <td>Apr</td> <td>25</td> <td>25</td> <td>Apr</td> <td></td> <td></td> </tr> <tr> <td>May</td> <td>0</td> <td>0</td> <td>May</td> <td>0</td> <td>0</td> </tr> <tr> <td>Jun</td> <td>500</td> <td>2000</td> <td>Jun</td> <td></td> <td></td> </tr> </tbody> </table>		TrOOP	Drug Spend		TrOOP	Drug Spend	Apr	25	25	Apr			May	0	0	May	0	0	Jun	500	2000	Jun			
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							Apr	May	Jun	Apr	May	Jun	Apr	May
10	TSTFIR010		T9910		001		25	50	2000	25	50			
11	TSTFIR011		T9911		001		25	0	2000	25	0	0	0	0
12	TSTFIR012		T9912		001		0	0	0	0	0	0	0	0
13	TSTFIR013		T9913		001		Not needed for response (no values returned)		Not needed for response (no values returned)		Not needed for response (no values returned)		Not needed for response (no values returned)	
14	TSTFIR014		Not used (see <i>Test Plan Overview</i>)		001		Not needed for response (no values returned)		Not needed for response (no values returned)		Not needed for response (no values returned)		Not needed for response (no values returned)	
15	TSTFIR015		T9915		Not used (see <i>Test Plan Overview</i>)		Not needed for response (no values returned)		Not needed for response (no values returned)		Not needed for response (no values returned)		Not needed for response (no values returned)	