

WINNIE the Scoop! Newsletter #14

DECEMBER 15, 2021



Please share this information with all WIC Information System users!

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Requirements Validation Testing (RVT) for Cycle 7 Began December 1, 2021

State WIC Staff, along with other members of the SPIRIT User Group, are currently in the process of performing Requirements Validation Testing (RVT) on the WINNIE/SPIRIT Web software.

RVT began on 12/1/2021 and runs through 1/11/2022. During this time, the testers are performing over 800 validation tests with emphasis on the Clinic module's functions, including: Benefit Issuance, Direct Ship, Benefits History, Adjust Benefits (Food Adjustment Wizard revision), Food Prescriptions, Prescreen, VOCs, Change Household ID, Growth Grids, Multi-factor Authentication (email verification with passcode to login), Roles/Permissions, and Appointment Scheduling. Testers will also be performing more than 60 validation tests in the Finance Module, which is related to rebate reporting and other reports generated for FNS.

After RVT is complete, the next step will be to validate whether the bugs/defects identified during RVT have been fixed, which is a requirement for User Acceptance Testing (UAT). Before UAT can begin, a Go/No Go decision will be voted on by the SPIRIT User's Group (SUG). If UAT is a "Go", based on the current timeline, State WIC staff will begin Phase 1 of UAT on 2/23/2022. If the current timeline is maintained, we will begin Phase 2 of UAT on 5/4/2022. During this phase, we will invite Pilot users and super-users from across the state to assist with UAT.

To ensure an accurate Pilot and Rollout timeline, we are planning to provide the timeline as close to the UAT Go/No Go decision as possible. The timeline will be provided a minimum of 6 months prior to the start of Pilot.

WINNIE and End-of-Month (EOM) Reports

Last Saturday, December 11, the HuBERT 2.40 Release was implemented. This included changes to the EOM processes necessary for WINNIE. Since WINNIE will not generate any reports (other than those associated with the Finance module), reports will no longer be automatically created as part of EOM.

However, Gainwell Technologies (our Maintenance & Operations Contractor) has recreated the following EOM reports, which will be available in the Infoview >> Agency EOM folders beginning this month for November 2021.

- <u>Summary Statistics Report Breastfeeding</u>
- Summary Statistics Report Currently Certified Infants and Children Risk Code Profile
- <u>Summary Statistics Report Currently Certified Women Risk Code Profile</u>
- <u>Summary Statistics Report Documented Program Eligibility (DPE) Profile</u>

Guidance documents for these reports are available on the <u>End-of-Month (EOM) Reports</u> page of the MDH WIC website.

Question & Answers

Remember! Questions about WINNIE can be submitted using the <u>WINNIE Questions for the State Office</u> form. All questions will be answered monthly and posted on the <u>WINNIE Questions & Answers</u> page, as well as included in the WINNIE the Scoop! monthly newsletter

Q: Will WINNIE Assign High Risk for Participants Receiving Food Package III?

A. No. WINNIE functions like HuBERT in that it does not automatically assign high risk if participants are receiving medical formula and have Food Package III. The CPA will still be responsible for assigning the high risk if the participant does not have any other high-risk risk factors. (More information is available about Food Package III in the <u>WINNIE the Scoop! Newsletter #12</u> and Risk Factors/High Risk in the <u>WINNIE the Scoop!</u> <u>Newsletter #13</u>.)

References – listing of all hyperlinks

Guidance for Summary Statistics Report – Breastfeeding (https://www.health.state.mn.us/docs/people/wic/localagency/reports/eom/summstatsbf.pdf) Guidance for Summary Statistics Report - Currently Certified Infants and Children Risk Code Profile (https://www.health.state.mn.us/docs/people/wic/localagency/reports/eom/summstatschild.pdf) Guidance for Summary Statistics Report - Currently Certified Women Risk Code Profile (https://www.health.state.mn.us/docs/people/wic/localagency/reports/eom/summstatswomen.pdf) Guidance for Summary Statistics Report – Documented Program Eligibility (DPE) Profile (https://www.health.state.mn.us/docs/people/wic/localagency/reports/eom/summstatsdpe.pdf) End-of-Month (EOM) Reports (https://www.health.state.mn.us/people/wic/localagency/reports/eom.html) WINNIE Questions for the State WIC Office (https://redcap.health.state.mn.us/redcap/surveys/?s=YKT3FL3MHT) WINNIE Questions & Answers (https://www.health.state.mn.us/people/wic/localagency/infosystem/winnieganda) WINNIE the Scoop! Newsletter #12 (https://www.health.state.mn.us/docs/people/wic/localagency/infosystem/thescoop/12 2021oct20.pdf) WINNIE the Scoop! Newsletter #13 (https://www.health.state.mn.us/docs/people/wic/localagency/infosystem/thescoop/13 2021nov17.pdf)

Future Newsletters

Next month, we will provide a status update on RVT and, if possible, a tentative timeline for UAT, as well as an overview of Multi-factor Authentication for logging in.

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