



Jim Pillen, Governor

Register Organization	
1. Register Organization	Organization owner self-registers on Interoperability site (Register App Developer).
Responsible Party	Organization Owner
Information Needed	From org: NA From DHHS: NA
2. Approval request sent	Approval request sent to Vendor Interoperability Rule Inbox upon registration. Organization to send the information listed below to the inbox.
Responsible Party	Organization owner
Information Needed	From org: Terms of Service, Privacy Policy, CARIN Code of Conduct, Security URL, Callback URL, App Launch URL From DHHS: NA
3. Approve/Reject Organization	DHHS reaches out to data management to review privacy docs. DHHS provides MOU to data mgmt. team and org to sign. DHHS IS&T reviews application and approves/rejects organization. DHHS notifies organization.
Responsible Party	IS&T for approval, DHHS for notification
Information Needed	From org: Signed MOU (upon approval) From DHHS : Signed MOU
Sandbox Registration	
1. Provide org with Sandbox URL upon approval	DHHS emails Sandbox URL to the organization upon approval.
Responsible Party	DHHS to provide URL, Organization to register
Information Needed	From org: NA From DHHS: Sandbox URL to register

<p>2. Organization registers in Sandbox</p> <p>Responsible Party</p> <p>Information Needed</p>	<p>Organization to provide info below once they register.</p> <p>Organization</p> <p>From org: need user ID and registration email for the organization, redirect/callback URL (for authentication) From DHHS: NA</p>
<p>3. OAuth2.0</p> <p>Responsible Party</p> <p>Information Needed</p>	<p>DHHS IS&T to provide authentication Information listed below.</p> <p>IS&T</p> <p>From org: Required OAuth information From DHHS: Provide client ID and client secret, Auth endpoint, token endpoint, FHIR base URL, scopes, grant type</p>
<p>4. Set up the test patient access (incl. MFA from AzureB2C)</p> <p>Responsible Party</p> <p>Information Needed</p>	<p>Organization signs on to B2C (through DHHS Interoperability webpage).</p> <p>Organization to sign on to B2C and provide tester email/phone to DHHS</p> <p>From org: registration email From DHHS: NA</p>
<p>5. Manually configure the patient ID</p> <p>Responsible Party</p> <p>Information Needed</p>	<p>Organization will get the claims for testing with fake patients and may need to decode the OAuth claim.</p> <p>DHHS to provide OAuth Claim token and organization may need to decode claim</p> <p>From org: NA From DHHS: Provide OAuth claim token: FHIRPatientID</p>
<p>6. Verify Medicaid claims</p> <p>Responsible Party</p> <p>Information Needed</p>	<p>Make postman call to Sandbox and make sure they get all Medicaid claims related to the patient.</p> <p>Organization tester</p> <p>From org: Patient information like Medicaid number From DHHS: Instruct org to check FHIR Patient data and provide guidance as needed</p>

<p>7. Integration with app (Integration testing)</p> <p>Responsible Party</p> <p>Information Needed</p>	<p>Organization to complete integration testing.</p> <p>Organization</p> <p>From org: Once testing is complete, org must notify DHHS that they are ready to migrate to production From DHHS: Provide support as needed</p>
<p>8. Migration to production</p> <p>Responsible Party</p> <p>Information Needed</p>	<p>Register app in Nebraska production (re-do steps 1-3 in production). Organization to provide the information listed below to DHHS. This is the same process as 1-3, but in the production environment. IS&T to provided production credentials.</p> <p>DHHS to confirm with org to make sure the IDs, URLs, and everything else are correct for production.</p> <p>From org: User ID and registration email for the organization, redirect/callback URL for production (if different) From DHHS: Production credentials (client ID, client secret, ect)</p>
<p>Register Org Users</p>	
<p>1. Register additional organization users</p> <p>Responsible Party</p> <p>Information Needed</p>	<p>Organization</p> <p>From org: NA From DHHS: NA</p>
<p>Member Registration</p>	
<p>1. Member Registration</p> <p>Responsible Party</p> <p>Information Needed</p>	<p>Member completes registration process and account will be linked (registration link on the DHHS Interoperability home page).</p> <p>Member/user</p> <p>From org: NA From DHHS: NA</p>