Veteran Health Identification Card (VHIC 4.17)

User Guide



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1. Introduction

1.1. Purpose

The purpose of this User Guide is to provide general system information, as well accessibility and user roles with the VHIC application. This User Guide will provide a detailed walkthrough of creating Veteran Health Identification Card requests using the VHIC application. This User Guide will also provide the detailed steps on how VHIC Administrators can deactivate all of the VHICs associated to a selected Veteran.

1.2. Document Orientation

1.2.1. Organization of the Manual

This User Guide is divided into eight sections to allow you to quickly obtain the information you need.

The first section will provide an overview of what a VHIC is and what the eligibility requirements are, and the various user roles and their accessibility within the VHIC application.

In order to be able to receive a VHIC, a Veteran must meet the following eligibility criteria:

- Be eligible for VA medical benefits
- Be enrolled in the VA Healthcare system
- Be Level 2 proofed at a VA medical facility
- Veteran identity must be recognized in the Master Veteran Index (MVI), which is managed by the Identity and Access Management (IAM) of the VA

NOTE: The level 2 proofing process is a method to verify the identity of Veterans. VA requires Veterans to provide approved identification documents to access Personal Identifiable Information (PII), Personal Health Information (PHI) and request a Veterans Health Identification Card (VHIC).

The second and third sections will walk the user through the steps needed to access the VHIC application, as well as some general guidelines on using the VHIC application.

The fourth section will give the user an overview of what they need to do before starting a card request for a Veteran. The VHIC user must verify the Veteran's Identity Proofing Level is at Level 2 in the Identity Management Toolkit.

The fifth section explains the process involved with creating a VHIC for a Veteran.

The sixth section covers how to request card deactivation all of the VHICs for a specific Veteran.

The seventh section will provide information on the different reports available to VHIC Associates and the types of metrics that can be obtained. There are four tabs for each of the reports that can be generated:

- Veteran direct report to search for a Veteran
- **Card** includes Request Totals, Status, Multiple Requests, History, Replacement, Expiration, Request Progress, Swipe/Scan, and On Hold
- **Print Services** includes Processing, No Member ID, and Error
- Auditing provides information on all User's activity in the system

Reports can be exported in PDF format, and there are a variety of search criteria available for each report.

The last section covers some troubleshooting issues and solutions that will help the VHIC user to be better able to support the Veteran and ensure that the VHIC requests are processed properly.

1.2.2. Assumptions

This guide was written with the following assumed experience/skills of the audience:

- User has basic knowledge of the operating system (such as the use of commands, menu options, and navigation tools).
- User has been provided the appropriate active roles, menus, and security keys required for the VHIC application.
- User is using *Google Chrome or Microsoft Edge* to do their job of either Creating VHIC Card Requests, Running Reports, or Deactivating VHICs depending on user roles.
- User has validated access to the VHIC application.
- User has completed any prerequisite training.

1.2.3. Disclaimers

1.2.3.1. Software Disclaimer

This software was developed at the Department of Veterans Affairs (VA) by employees of the Federal Government in the course of their official duties. Pursuant to title 17 Section 105 of the United States Code this software is not subject to copyright protection and is in the public domain. VA assumes no responsibility whatsoever for its use by other parties, and makes no guarantees, expressed or implied, about its quality, reliability, or any other characteristic. We would appreciate acknowledgement if the software is used. This software can be redistributed and/or modified freely provided that any derivative works bear some notice that they are derived from it, and any modified versions bear some notice that they have been modified.

1.2.3.2. Documentation Disclaimer

The appearance of external hyperlink references in this manual does not constitute endorsement by the Department of Veterans Affairs (VA) of this Web site or the information, products, or services contained therein. The VA does not exercise any editorial control over the information you may find at these locations. Such links are provided and are consistent with the stated purpose of the VA.

1.2.4. Documentation Conventions

This manual uses several methods to highlight different aspects of the material.

• Various symbols are used throughout the documentation to alert the reader to special information. The following table gives a description of each of these symbols:

Table 1 Documentation Symbols and Descriptions

Symbol	Description
1	<u>NOTE</u> : Used to inform the reader of general information including references to additional reading material

- Descriptive text is presented in a proportional font (as represented by this font).
- "Screenshots" of computer online displays (i.e., character-based screen captures/dialogs) and are shown in a non-proportional font and enclosed within a box. Also included are Graphical User Interface (GUI) Microsoft Windows images (i.e., dialogs or forms).
- User's responses to online prompts (e.g., manual entry, taps, clicks, etc.) will be **[boldface]** type and enclosed in brackets.

1.3. Enterprise Service Desk and Organizational Contacts

The support contact information documented herein are intended to restore normal service operation as quickly as possible and minimize the adverse impact on business operations, ensuring that the best possible levels of service quality and availability are maintained.

The following table lists the contact information needed by site users for troubleshooting purposes. Support contacts are listed by description of the incident escalation and contact information (phone number and options to select).

Issue	Contact Info
For Provisioning Issues	Contact the Enterprise Service Desk at REDACTED, option 3 (Applications), then option 1. When contacted by a support specialist, be ready to supply the employee's full name, VA user ID and email address.
For Proofing Issues	Contact the Enterprise Service Desk at REDACTED, option 3 (Applications), then option 1. When contacted by a support specialist, be ready to supply the Veterans' full name, full SSN, and DOB.
For All Other VHIC System Issues	Contact the Enterprise Service Desk at REDACTED, option 3 (Applications), then option 1. When contacted by a support specialist, be ready to supply the Veterans' full name, full SSN, and DOB.

 Table 2: Enterprise Service Desk Contact Information

2. Accessing the VHIC Application

2.1. Browser

VHIC is a web based application which users will access via a web browser. The recommended browser is *Google Chrome or Microsoft Edge*.

The VHIC URL is REDACTED and is **case sensitive** – it must be entered exactly as shown. After successfully logging in to the VHIC application, users should bookmark this site for easy access in the future. Instructions on how to do just that can be found here: REDACTED.

The best time to bookmark the site is after the user is in the application itself rather than attempting to bookmark the Login screen.

2.1.1. Browser Incompatibility Issue

In some instances, users may experience image misplacement or misalignment. This is most likely due to the current browser compatibility settings. You will want to ensure that the browser is not set to Compatibility View. This process is explained in the *Veteran Health Identification Card User Guide - Volume 4 - Troubleshooting* document.

2.2. Proper Navigation of the VHIC Application

The correct way to navigate through the VHIC application is to use the **[Back]** and **[Next]** buttons that are located at the bottom of each screen instead of using the Browser's built in Back button. Please do **NOT** use the **[Back]** button at the top of your browser window to navigate back to a previous screen; this will cause errors to occur.



Figure 2-1: VHIC Navigation Buttons

The VHIC user can also navigate to the different features within the VHIC application by clicking on one of the navigation links located in the header near the top left of the screen. The user's assigned role will determine which links are available as seen below. To see the full home screens for each user role, refer to <u>Section 3.3 System Menu</u>.



Figure 2-2: VHIC Administrator and VHIC Technical Administrator (Tier 3) menu



Figure 2-3: VHIC Associate and VHIC Supervisor menu



Figure 2-4: VHIC Auditor and VHIC Read-Only User menu

```
Veteran Health Identification Card 4.17
```

NOTE: The **[Skip To Content]** link is a Section 508 compliance feature that skips repetitive navigation links so that page content can be quickly accessed.

2.3. Roles within VHIC

The VHIC application is built to accommodate a specific set of pre-established user roles. During the provisioning process, the VHIC user will have a role assigned to them, which will determine what aspects of the VHIC application are available to them. The following breaks down the specific roles and the areas of access that accompany each role.

If, while utilizing the VHIC application, a user finds they do not have access to items they feel they should have access to or find that they have access to items they should not, based on the definitions listed below, the VHIC user should report this information to their VHIC Supervisor. The VHIC Supervisor should then verify that the proper role has been assigned.

For a detailed list of Roles and corresponding Access levels please refer to the VHIC Roles and Access document.

3. Getting Started

3.1. Single Sign-On Internal (SSOi)

Once users are logged into their VA desktop, they will access VHIC using *Google Chrome or Microsoft Edge* by either entering the URL listed above or via the bookmark saved during an earlier session.

Users will be presented with the Single Sign On – internal (SSOi) login screen (shown below).

Here the VHIC user will need to use their PIV card to log into the VHIC application.

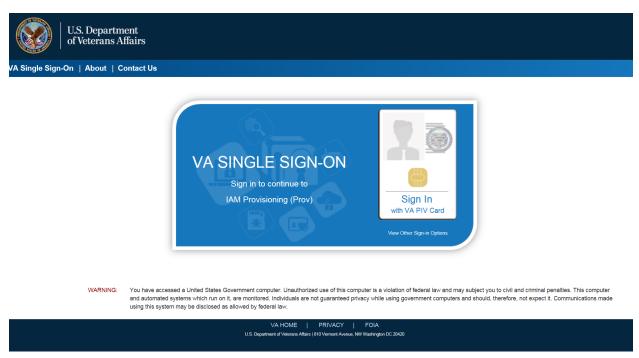


Figure 3-1: SSOi Login Screen

3.2. Logging On

The VHIC application is built to accommodate a specific set of pre-established user roles. During the provisioning process, the VHIC user will have a role assigned to them, which will determine what aspects of the VHIC application are available to them. The roles are listed below. For more information on the areas of access that accompanies each role, please refer to **VHIC Roles and Access** document.

3.3. System Menu

Depending on the VHIC users' role, they will be presented different Home screens upon logging to the VHIC application.

3.3.1. VHIC Administrator and Technical Administrator Tier 3

The VHIC Administrator and VHIC Technical Administrator Tier 3 users will be presented with three menu options: **Card Requests**, **Reports** and **Card Management**. They can navigate to each of these application modules by either clicking on one of the links located in the header at the top left of the screen or by clicking on one of the icon buttons in the middle of the screen.



Figure 3-2: VHIC Administrator and VHIC Technical Administrator (Tier 3) Home screen

3.3.2. VHIC Associate and Supervisor

The VHIC Associate and VHIC Supervisor users will be presented with two menu options: Card Requests and Reports. They can navigate to each of these application modules by either clicking on one of the links located in the header at the top left of the screen or by clicking on one of the icon buttons in the middle of the screen.



Figure 3-3: VHIC Associate and VHIC Supervisor Home screen

3.3.3. VHIC Auditor and Read-Only User

The VHIC Auditor and VHIC Read-Only users will be presented with the Reports menu option. They can navigate to Reports by clicking on the icon button in the middle of the screen.

UNITED STATES DEPARTMENT OF VETERANS AF	FAIRS	
Veteran Health Identification Card (VHIC)		Skip to Content
Home Reports		Logged in as:
	REPORTS	

Figure 3-4: VHIC Auditor and VHIC Read-Only User Home screen

3.4. VHIC System Status Banner

The VHIC System will display a Status Banner at the top of the screen to notify users of reported issues with the system and/or during maintenance activities that do not require downtime.

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Figure 3-5: VHIC System Status Banner

3.5. Changing User ID and Password

If you have any questions or need help with your User ID or your Password; Contact the Enterprise Service Desk at REDACTED, option 1 (Account or Password Reset), then option 1.

4. Before Requesting a VHIC Card

For detailed step-by-step process of how to access and complete the Identity Proofing Verification task in the Identity Management Toolkit application, please refer to section 4 in the *Veteran Health Identification Card User Guide - Volume 1 - Card Requests – All Users* document.

5. Creating a VHIC Card – The Card Request Process

For a step-by-step process on how to navigate through the Card Request screens in the VHIC application and an explanation of the process involved in creating a VHIC for a Veteran, please refer to section 5 in the *Veteran Health Identification Card User Guide - Volume 1 - Card Requests – All Users* document.

6. Deactivating Cards – The Card Management Process

For detailed information that will help the VHIC Administrator navigate through the card deactivation screens in the VHIC application that will allow them to deactivate all of the VHICs for a specific Veteran, please refer to section 6 in the *Veteran Health Identification Card User Guide - Volume 3 - Card Management - Admins* document.

7. VHIC Reporting

The VHIC application offers a variety of reporting options divided into four main reporting tabs. Certain tabs may contain sub-tabs. Not all VHIC user roles have access to all reports, or all of the available functionality of certain reports (*i.e., national option or multi-select option*).

The **National search option** returns results, which includes every available VISN and Facility. This option, triggered by selecting the **National** checkbox, is only available to those user roles with authorization to use this feature. Since the results returned consist of all VISNs/Facilities, checking the **National** checkbox removes any available VISN and/or Facility options.

The ability to **Multi-select** is available on certain reports that have VISN and/or Facility selection criteria and is available to Administrators, and Tech Admin (Tier 3) roles. This feature works by holding down the **[Control]** button (Ctrl) on the keyboard and single clicking on each desired list items.

All reports, with the exception of the Veteran Detail report, give the user the option to select either **[Report]** or **[Create PDF]** once they have entered their search criteria. Clicking the **[Report]** button will generate the query results in a new tab. This allows the user to return to the original query tab in order to modify their search criteria if needed. Keep in mind, while date ranges may be generous, results are limited to 3000 lines.

The user selects the desired reporting option by clicking on the appropriate tab or sub-tab. A tab highlighted in blue, lets the user know which report they are viewing. Once they select a report, the user will need to provide certain search criteria based on the specific requirements of the report selected.

Some reports contain **Hyperlinks**. Clicking the hyperlinks (indicated by blue font) allow the VHIC user to access more detailed information. For instance, if the user wants to keep the **Summary Report** for a VISN open while reviewing the **Detail Report** for a specific Facility, they can hold down the **[Control]** button (Ctrl) on the keyboard while clicking on the hyperlink for the Facility they wish to view. This opens the **Facility Detail Report** in another browser window allowing the user to view both reports and have the ability to select another Facility in which to view.

The following graphic represents the VHIC tabular report structure for the Administrator, Technical Administrator Tier 3, and the Auditor:

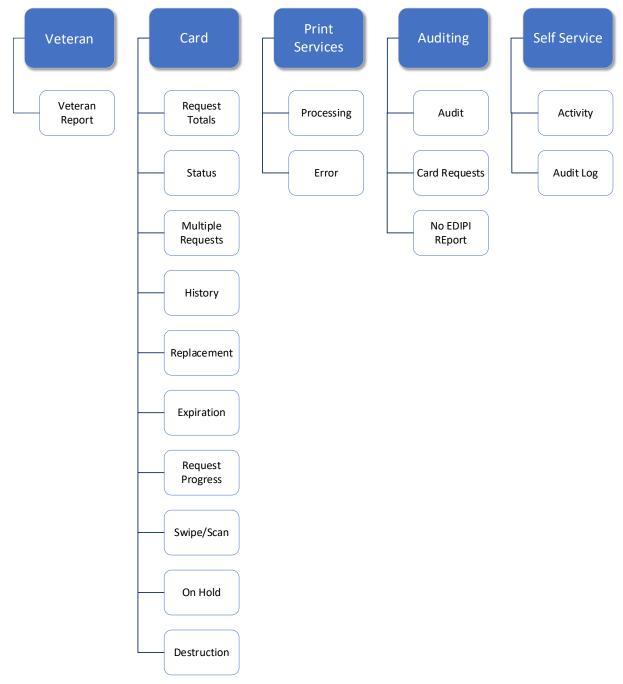
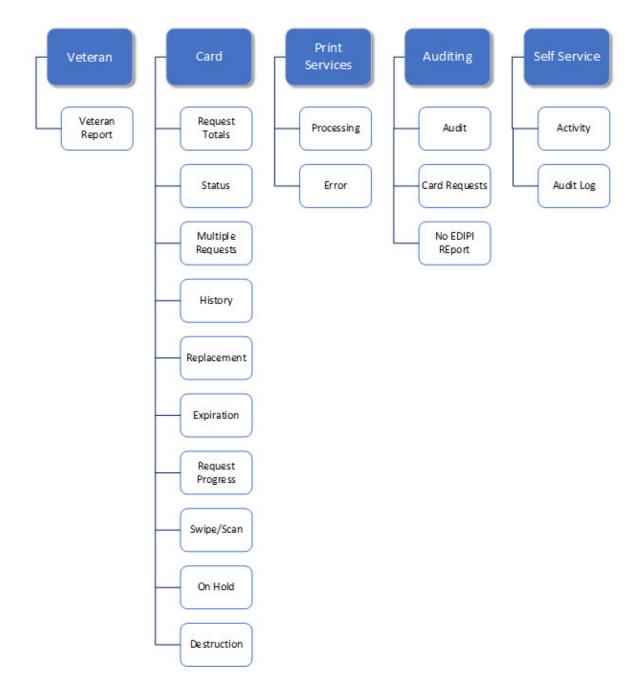
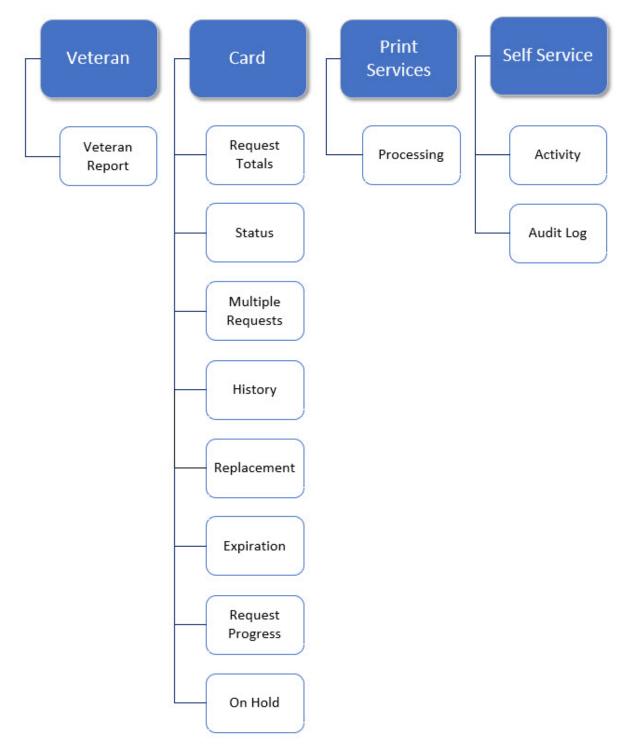


Figure 7-1: Report Tabular Structure for the Administrator, Technical Administrator Tier 3, and the Auditor



The following graphic represents the VHIC tabular report structure for the Supervisor user:

Figure 7-2: Report Tabular Structure for the Supervisor



The following graphic represents the VHIC tabular report structure for the Associate user:

Figure 7-3: Report Tabular Structure for the Associate

The following graphic represents the VHIC tabular report structure for the Read-Only user:

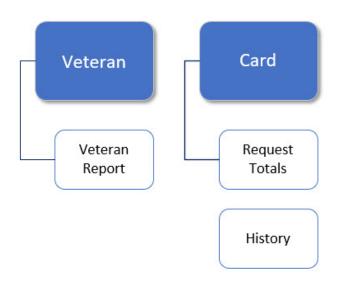


Figure 7-4: Report Tabular Structure for the Read-Only user

7.1. Veteran (Direct Search) Report

Table 3: Veteran Report at a Glance	Table 3:	Veteran	Report at a	Glance
-------------------------------------	----------	---------	-------------	--------

At a Glance	
Who can access this report?	Administrator, Supervisor, Associate, Tech Admin (Tier 3), Auditor, Read-Only
Who can access National version?	N/A
Date Range Allowed	N/A
Search Criteria Available	Last Name, First Name, Date of Birth, Last four of SSN, ICN, Member ID, Card ID, Person ID

The *Veteran Report* (a.k.a. *Direct Search* or *Veteran Detail Report*) is the first report query screen presented to the VHIC user when accessing the reporting section of VHIC. This report provides a comprehensive overview of all of the information the VHIC application has on a particular Veteran, including their photo.

Veteran	Card	Print Services	Auditing		
				Veteran Report	
		Search	n Criteria—		
			Las	t Name	
			Firs	t Name	
				DOB	
			Last 4	of SSN	
			Me	nber ID	
				Card ID	
			Pe	rson ID	
		L			Clear Query

Figure 7-5: Veteran Report Query Fields – Administrator, Tech Admin (Tier 3), Auditor and Supervisor

Veteran	Card	Print Services			
				Veteran Report	
		Sear	ch Criteria		
			Last Name		
			First Name		
			DOB		
			Last 4 of SSN		
			ICN		
			Member ID		
			Card ID		
			Person ID		
					Clear Query

Figure 7-6: Veteran Report Query Fields – Associate

Veteran Card		
	Veteran Report	
Search Criteria		
Last Name		
First Name		
DOB		
Last 4 of SSN		
ICN		
Member ID		
Card ID		
Person ID		
		Clear Query

Figure 7-7: Veteran Report Query Fields – Read-Only User

After entering the appropriate search traits and clicking the **[Query]** button, a screen will appear with a summary listing of potential matches.

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Figure 7-8: Veteran Report Search Results

The query result displays a summary view of Veteran information consisting of:

- Name
 - Hyperlink to the Veteran Detail Report
- Date of Birth
- ICN
 - Hyperlink to the Veteran Detail Report
- Member ID
- Service Connected
- POW Prisoner of War
- PH Purple Heart
- MH Medal of Honor
- Enrollment Status

<u>i</u> <u>NOTE</u>:

Entering an Invalid ICN, Card ID, or Veteran ID will result in an error message such as the one seen in *Figure 7-9: Card ID Error Message*. Examples of errors include:

- Invalid ICN. ICN must be 17 characters
- Invalid ICN. ICN must not contain special characters
- Invalid ICN format. Please enter valid ICN format, 17 chars (10 digits + V + 6 digits)
- Veteran ID must be an integer value
- Card ID: Please enter a valid number between 0 and 2147483647

Veteran	Health Id	entification Ca	rd (VHIC)	***************************************	Skip to Content
			Card Management	Logged in as:	and to content
Veteran	Card	Print Services	Auditing		
			Last Na	ne	
			First Na		
			DO Last 4 of S	DB IIII	
			DO Last 4 of S	DB IIII	
			De Last 4 of St Id Member	DB IIII	

Figure 7-9: Card ID Error Message

Clicking on the Veteran's name, or on their ICN, displays a comprehensive level of this report, a.k.a. the *VHIC Veteran Detail Report*.

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Figure 7-10: VHIC Veteran Detail Report

The *VHIC Veteran Report* contains a hyperlink in the <u>Card Number</u> area. Clicking this hyperlink takes the user to the *VHIC Card History by Card ID report*. This user guide covers <u>Card History Reports in section 7.5</u>.

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Figure 7-11: VHIC Card History by Card ID

The VHIC Veteran Detail Report also contains a hyperlink in the <u>Person ID</u> area. Clicking this hyperlink takes the user to the VHIC Card History by Person ID Report. This user guide covers <u>Card History Reports</u> in section 7.5.

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Figure 7-12: VHIC Card History by Person ID

7.2. Card Request Totals Report

Table 4: Card Request Totals Report at a Glance

At a Glance	
Who can access this report?	Administrator, Supervisor, Associate, Tech Admin (Tier 3), Auditor, Read-Only
Who can access National version?	Administrator, Tech Admin (Tier 3), Auditor
Date Range Allowed	Admins, Tech Admin (Tier 3), Auditor – unlimited Supervisor, Associate, Read-Only – one (1) year or less from date report is being run
Search Criteria Available (may vary by role)	VISN, Facility, Start Date, End Date

The Card Request Totals Report gives the user exactly that – the total card requests by selected VISN and/or Facility, in a tabular format within a designated period of time. By default the "End Date" is set to the current date and the "Start Date" is set to a month prior. The Selecting the National checkbox, if available, returns results for all VISNs and Facilities. Selecting either the **[VISN]** or the **[Facility]** radio button will update the list of available options accordingly (based on a user's role).

Report
ESSING CNTR) A CTR (CRDC) ITER MS PROCESSING N T ACTIVE**
<u>₩</u>
[RII]•

Figure 7-13: Card Request Totals Report query screen – Administrators and Tech Admin (Tier 3)

Veteran	Card	Print S	ervices	Auditing							
Request	Totals	Status	Multipl	e Requests	History	Replacement	Expiration	Request Progress	Swipe/Scan	On Hold	Destructio
						Card Request	Totals Rep	oort			
			-Site S	Selection-							
					National						
						O VISN ● Facility					
					Facilities	050 - PLATINUM		^			
			Date	Range							
					Start Date	10/1/2019		-			
					End Date	11/1/2019	ie.				
								Clear		Report	Create PDF
			U.S. Dep	partment of Veter	FOIA Reg ans Affairs - 810	ulations Web Poli Vermont Avenue, NW – V	cies No FEAR Washington, DC 204	Act Site Index Inspect	ctor General		
				10.1 bld 18 ard Request Total	s Report Query S	Screen					

Figure 7-14: Card Request Totals Report query screen – Auditor

Request Totals	Status	Multipl	e Requests	History	Replacement	Expiration	Request Progress	On Hold		
					Card Request	Totals Rep	port			
		-Site S	Selection	Facilities	050 - PLATINUM		^			
		Date	Range				- 7.2			
			5	Start Date	10/1/2019					
			Ì	End Date	11/1/2019					
							Clear		Report	Create PDF
					ulations Web Poli Vermont Avenue, NW – V		Act Site Index Inspec	tor General		
		VHIC 4.1	10.1 bld 18 rd Request Totals							

Figure 7-15: Card Request Totals Report query screen – Supervisor

/eteran	Card	Fints	ervices								
equest To	otals	Status	Multipl	e Requests	History	Replacement	Expiration	Request Progress	On Hold		
						Card Request	Totals Rep	oort			
			-Site S	Selection —					1		
					Facilities	050 - PLATINUM		· ^			
			-Date	Range							
				5	Start Date	10/1/2019		-			
				ì	End Date	11/1/2019					
								Clear		Report	Create PDF
			U.S. De	partment of Vetera	FOIA Regu ns Affairs - 810	ulations Web Poli Vermont Avenue, NW – V	cies No FEAR Vashington, DC 204	Act Site Index Inspec	tor General		
				10.1 bld 18 ard Request Totals	Report Query S	crean					

Figure 7-16: Card Request Totals Report query screen – Associate

Request Totals History			
		Card Request Totals Report	
	-Site Selection	0	
		O VISN ● Facility	
	Facilities	050 - PLATINUM	
	Date Range		
	Start Date	10/1/2019	
	End Date	11/1/2019	
		Clear	Report Create PDF
		ulations Web Policies No FEAR Act Site Index Inspector Ger	

Figure 7-17: Card Request Totals Report query screen – Read-Only User

VHIC National Card Request Totals

NATIONAL Start Date: 06/01/2017 End Date: 07/05/2017



Figure 7-18: VHIC Card Request National Report

VHIC VISN Card Request Totals

VISN: 7 FACILITY: ALL Start Date: 06/01/2017 End Date: 07/05/2017

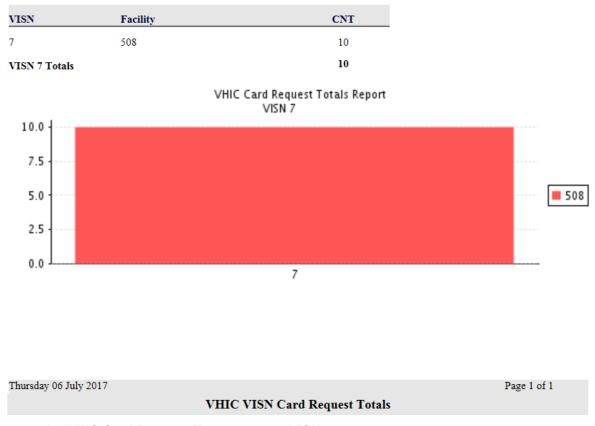


Figure 7-19: VHIC Card Request Totals report – VISN

VHIC Facility Card Request Totals

VISN: ALL FACILITY: 508 Start Date: 06/01/2017 End Date: 07/05/2017

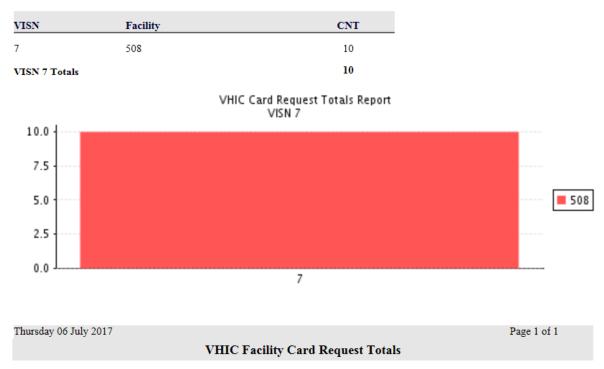


Figure 7-20: VHIC Card Request Totals report – Facility

7.3. Card Status Report

Table 5: Card Status Report at a Glance

At a Glance	
Who can access this report?	Administrator, Supervisor, Associate, Tech Admin (Tier 3), Auditor
Who can access National version?	Administrator, Tech Admin (Tier 3), Auditor
Date Range Allowed	Admins, Tech Admin (Tier 3), Auditor – unlimited Supervisor, Associate, Read-Only – one (1) year or less from date report is being run
Search Criteria Available (may vary by role)	VISN, Facility, MVI Status, Card Status, Print Release Status (which includes a drop down list), Start Date, End Date

The *Card Status Report* contains three unique categories: MVI Status, Card Status, and Print Release Status. This report has the usual search criterial options such as VISN or Facility, Start Date, and End Date. Along with those, the user must choose one of the three (3) options: *MVI Status, Card Status*, or *Print Release Status*. Each one of these options contains their own drop-down-list of items. The user must select one item from the corresponding list prior to running the desired report. The following sections list the options available for each status' selection.

Veteran	Card	Print S	ervices	Auditing							
Request	Totals	Status	Multipl	e Requests	History	Replacement	Expiration	Request Progres	ss Swipe/Scan	On Hold	Destruction
						Card Stat	us Report		57		
			Statu	s Selection							
				Ca	rd Status	O MVI Status Card Status O Print Release S Requested	tatus				
			Site S	Selection							
					National Facilities	 ○ VISN ● Facility 050 - PLATINUM 101 - CENTRAL O 102 - TOPEKA (D) 103 - CAPITAL RE 	ATA PROCESS		^		
						103 - CAFITAL RE 104 - AUSTIN FIN 104HC - HEALTHO 105 - VBA MORTO 106 - ZZ-VA DEBT	ANCE CENTER CARE CLAIMS GAGE LOAN	PROCESSING	~		
			Date	Range							
				S	start Date	11/1/2017]▼			
				E	End Date	12/4/2017		_			
								Clea	ar	Report	Create PDF

Figure 7-21: Card Status Report query screen – Administrator and Tech Admin (Tier 3)

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User Guide – Volume 2 Reports

Veteran Card	Print S	ervices	Auditing							
Request Totals	Status	Multiple	e Requests	History	Replacement	Expiration	Request Progress	Swipe/Scan	On Hold	Destruction
					Card Stat	us Report				
		Status	s Selection							
			Са	rd Status	O MVI Status • Card Status O Print Release S Requested	itatus				
		Site S	Selection	National						
				Facility	O VISN ● Facility 508 - ATLANTA V	AMC	V			
		Date	Range S	itart Date	11/1/2017		.			
			I	End Date	12/4/2017		.			
							Clear		Report	Create PDF

Figure 7-22: Card Status Report query screen – Auditor

Veteran	Card	Print S	ervices	Auditing							
Request	Totals	Status	Multipl	e Requests	History	Replacement	Expiration	Request Progress	On Hold		
						Card Stat	us Report				
			Statu	s Selection		O MVI Status ● Card Status O Print Release S	itatus				
				Ca	rd Status	Requested	~				
			Site S	Selection							
					Facility	508 - ATLANTA V	AMC	\checkmark			
			Date		itart Date End Date	11/1/2017					
						d one calendar y tor, Auditor, or F		oort creation date un er	less		
								Clear		Report	Create PDF

Figure 7-23: Card Status Report query screen – Supervisor

Veteran	Card	Print S	ervices								
Request ⁻	Totals	Status	Multiple	e Requests	History	Replacement	Expiration	Request Progress	On Hold		
						Card Stat	us Report				
			Status	s Selection							
				Са	rd Status	O MVI Status Card Status O Print Release S Requested	status				
			Site S	election	Facility	508 - ATLANTA V	AMC	V			
			Date	Range							
						11/1/2017					
						d one calendar tor, Auditor, or F		ort creation date unl r	ess		
								Clear		Report	Create PDF

Figure 7-24: Card Status Report query screen – Associate

7.3.1. MVI (Master Veteran Index) Status Option

Clicking the [MVI Status] radio button provides the following report options:

- Active*
- Not Correlated
- Rejected
- Unlinked

NOTE: The starred (*) item is the default for that status.

Once the user selects one of the drop-down list options, chooses a site, and inputs a date range, they will click **[Report]**. Clicking **[Report]** will display the *VHIC MVI Status Summary Report*.

Request Totals Status Multiple Requests History Replacement Expiration Request Progress Swipe/Scan On Hold Card Status Report Status Selection OPINT Release Status MVI Status OVIN Site Selection Notic Carrelated Rejected National O YISN Facilities Site Selection National OPINT Release Status National O YISN Facilitities Site Selection National OPINT Release Status OPINT Release Status OPINT Release Can PROCESSING CNTR) 101 - CENTRAL OFFICE 103 - CAPITAL REGION DATA CTR (CROC) 104 National Date Range Statt Date @//12017 Date Range Statt Date @//12017 <td< th=""><th>Veteran</th><th>Card</th><th>Print Se</th><th>ervices</th><th>Auditing</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></td<>	Veteran	Card	Print Se	ervices	Auditing							
Status Selection • MVI Status • Card Status • Print Release Status MVI Status • Print Release Status MVI Status • Not Correlated VISN • Facility Facilities • 050 - PLATINUM 101 - CENTRAL OFFICE • 102 - TOPEKA (DATA PROCESSING CNTR) 103 - CAPITAL REGINDATA CTR (CRDC) • 103 - CAPITAL REGINDATA CTR (CRDC) 104 - AUSTIN FINANCE CENTER • 104 - AUSTIN FINANCE CENTER 105 - VBA MORTGAGE LOAN • 106 - ZZ-VA DEBT MGT -NOT ACTIVE** Date Range • 106 - ZZ-VA DEBT MGT -NOT ACTIVE**	Request 1	Totals	Status	Multiple	e Requests	History	Replacement	Expiration	Request Progress	Swipe/Scan	On Hold	
MVI Status Card Status Print Release Status MVI Status Not Correlated Rejected Unlinked National VISN Facilities 500 - PLATINUM 101 - CENTRAL OFFICE 102 - TOPEKA (DATA PROCESSING CNTR) 103 - CAPITAL REGION DATA CTR (CRDC) 104 - AUSTIN FINANCE CENTER 104 + AUSTIN							Card Status	Report				
Site Selection National VISN Facilities D50 - PLATINUM 101 - CENTRAL OFFICE 102 - TOPEKA (DATA PROCESSING CNTR) 103 - CAPITAL REGION DATA CTR (CRDC) 104 - AUSTIN FINANCE CENTER 104HC - HEALTHCARE CLAIMS PROCESSING 106 - ZZ-VA DEBT MGT - NOT ACTIVE** Date Range Start Date 6/1/2017 End Date 7/5/2017				Status		Status	○ Card Status ○ Print Release Stat	us				
104HC - HEALTHCARE CLAIMS PROCESSING 105 - VBA MORTGAGE LOAN 106 - ZZ-VA DEBT MGT - NOT ACTIVE** Date Range Start Date 6/1/2017 End Date 7/5/2017				Site Se	N	lational (Rejected Unlinked VISN Facility 550 - PLATINUM 101 - CENTRAL OFI 102 - TOPEKA (DAT 103 - CAPITAL REG	A PROCESSIN	IG CNTR)			
Start Date 6/1/2017 Em-				Data R			104HC - HEALTHCA 105 - VBA MORTGA	RE CLAIMS PE	\sim			
				Date R	Sta	_						
					Er	d Date	7/5/2017	V	Clear	Rep	oort Creat	e PDF

Figure 7-25: Card Status Report query screen with MVI Status drop-down options displayed

The *VHIC MVI Status Summary Report* contains hyperlinks (the number in the column relating to the selection made from the drop down menu). Clicking a hyperlink will open the next report. The hyperlink in the *VHIC MVI Status National Summary Report* will take you to the *VHIC MVI Status VISN Summary Report*.

VHIC MV	VI Status Natio	nal Summar	y Report
NATIONAL Start Date: 06	5/01/2017 End Date: 07/05/2017		
VISN	VISN #	# of Cards Active	# of Cards Total
VA Southeast Network	7	9	729
	National Totals:	9	729

Thursday 06 July 2017		Page 1 of 1
	VHIC MVI Status National Summary Report	

Figure 7-26: VHIC MVI Status National Summary Report – Active

Clicking on the hyperlink in the VISN Summary Report will take you to the VHIC MVI Status Facility Detail Report with results broken down by Veteran.

VHIC MVI Status VISN Summary Report VISN: 7 Start Date: 06/01/2017 End Date: 07/05/2017						
VISN	VISN #	Facility	Facility #	# of Cards Active	# of Cards Total	
VA Southeast Network	7	ATLANTA VAMC	508	9	729	
VISN 7 Totals:				9	729	

Thursday 06 July 2017	
	VHIC MVI Status VISN Summary Report

Page 1 of 1

Figure 7-27: VHIC MVI Status VISN Summary Report – Active

If you searched by Facility, you would be given the *VHIC MVI Status Facility Summary Report* and would click on the hyperlink to be taken to the *VHIC MVI Status Facility Detail Report*.

VHIC MVI Status Facility Summary Report Facility: 508 Start Date: 06/01/2017 End Date: 07/05/2017					
VISN	VISN #	Facility	Facility #	# of Cards Active	# of Cards Total
VA Southeast Network	7	ATLANTA VAMC	508	9	729
VISN 7 Totals:				9	729

Thursday	06 h	1 201	7

VHIC MVI Status Facility Summary Report

Page 1 of 1

Figure 7-28: VHIC MVI Status Facility Summary Report – Active

REDACTED Figure 7-29: VHIC MVI Status Facility Detail Report – Active

7.3.2. Card Status Option

Clicking the [Card Status] radio button provides the following report options:

- Replaced
- Deactivated
- Expired
- On Hold
- Pending
- Requested*
- Defunct

I NOTE: The starred (*) item is the default for that status.

Once the user selects one of the drop-down list options, chooses a site, and inputs a date range, they will click the **[Report]** button. Clicking **[Report]** will display the *VHIC Card Status Report*.

Veteran	Card	Print S	ervices	Auditing						
Request	Totals	Status	Multiple	e Requests	History	Replacement	Expiration	Request Progress	Swipe/Scan	On Hold
						Card Status	Report			
			Status	Selection Card	Status	Replaced beactivated ixpired on Hold rending Requested befunct				
			Site Se	election	lational	Pending Destruction Destroyed				
				Fa	acilities 0 1 1 1 1 1 1 1	VISN Facility 50 - PLATINUM 01 - CENTRAL OFI 02 - TOPEKA (DAT 03 - CAPITAL REG 04 - AUSTIN FINAI 04HC - HEALTHCA 05 - VBA MORTGA 06 - ZZ-VA DEBT N	A PROCESSIN NON DATA CTF NCE CENTER ARE CLAIMS PI GE LOAN			
			Date R	Sta	nt Date 6		₩			
								Clear	Rep	Create PDF

Figure 7-30: Card Status Report query screen with Card Status drop-down menu options displayed

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The *VHIC Card Status Report* contains hyperlinks (the number in the column relating to the selection made from the drop down menu). Clicking a hyperlink will open the next report. The hyperlink in the *VHIC Card Status National Report* will take you to the *VHIC Card Status VISN Report*.

VHIC Card Sta NATIONAL Start Date: 06/01/2017 End I		al Summary R	eport
VISN	VISN #	# of Cards Requested	# of Cards Total
VA Southeast Network	7	7	729
National Totals:		7	729

Thursday 06 July 2017

VHIC Card Status National Summary Report

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Figure 7-31: VHIC Card Status National Summary Report – Requested

Clicking on the hyperlink in the VISN Summary Report will take you to the VHIC Card Status Detail Report with results broken down by Veteran.

VHIC Card VISN: 7 Start Date: 06/01/2017 Er			nmary Rej	port	
VISN	VISN #	Facility	Facility #	# of Cards Requested	# of Cards Total
VA Southeast Network	7	ATLANTA VAMC	508	7	729
VISN 7 Totals:				7	729

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VHIC Card Status VISN Summary Report

Figure 7-32: VHIC Card Status VISN Summary Report – Requested

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If you searched by Facility, you would be given the *VHIC Card Status Facility Report* and would click on the hyperlink to be taken to the *VHIC Card Status Detail Report*.

VHIC Car Facility: 508 Start Date: 06/0			ımmary l	Report	
VISN	VISN #	Facility	Facility #	# of Cards Requested	# of Cards Total
VA Southeast Network	7	ATLANTA VAMC	508	11	740
VISN 7 Totals:				11	740

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	VHIC Card Status Facility Summary Report	

Figure 7-33: VHIC Card Status Facility Summary Report – Requested

REDACTED

Figure 7-34: VHIC Card Status Facility Detail Report – Requested

7.3.3. Print Release Status Option

Clicking the [Print Release Status] radio button provides the following report options:

- Cancelled
- Error
- Mailed*
- Not Started
- Pending
- Received
- Rejected

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• Sent

I <u>NOTE</u>: The starred (*) item is the default for that status.

Once the user selects one of the drop-down list options, chooses a site, and inputs a date range, they will click the **[Report]** button. Clicking **[Report]** will display the *VHIC Print Status Summary Report*.

Veteran	Card	Print S	ervices	Auditing						
Request	Totals	Status	Multiple	e Requests	History	Replacement	Expiration	Request Progress	Swipe/Scan	On Hold
						Card Status	Report			
			Status	Selection-						
			Pr	int Release	Status	MVI Status Cord Status Cancelled irror 1ailed lot Started	tus			
			-Site Se	election N	lational R	Received Rejected Rent VISIN Pracility				
				F	acilities 0 1 1 1 1 1 1 1	50 - PLATINUM 01 - CENTRAL OF 02 - TOPEKA (DAT 03 - CAPITAL REG 04 - AUSTIN FINAL 04HC - HEALTHCA 05 - VBA MORTGA 06 - ZZ-VA DEBT 1	TA PROCESSIN GION DATA CTF NCE CENTER ARE CLAIMS PF AGE LOAN	ROCESSING		
			Date R	-						
				Sta	art Date 6	/1/2017	₩			
				Er	nd Date 7	/5/2017	***			
								Clear	Rep	Create PDF

Figure 7-35: Card Status Report query screen with Print Release Status drop-down menu options displayed

The *VHIC Print Status Report* contains hyperlinks (the number in the column relating to the selection made from the drop down menu). Clicking a hyperlink will open the next report. The hyperlink in the *VHIC Print Status National Report* will take you to the *VHIC Print Status VISN Summary Report*.

Start Date: 06/01/2017 End	1 Date: 07/20/2017		
ISN	VISN #	# of Cards Mailed	# of Cards Total
/A Southeast Network	7	5	25
	National Totals:	5	25
Friday 21 July 2017			Page 1 of 1
		National Summary Report	

Figure 7-36: VHIC Print Status National Summary Report – Mailed

Clicking on the hyperlink in the VISN Summary Report will take you to the *VHIC Print Status Detail Report* with results broken down by Veteran.

VHIC Print Status VISN Summary Report VISN: 7 Facility: ALL Start Date: 06/01/2017 End Date: 07/20/2017											
VISN	VISN #	Facility	Facility #	# of Cards Mailed	# of Cards Total						
VA Southeast Network	7	ATLANTA VAMC	508	5	25						
VISN 7 Totals:				5	25						

Friday 21 July 2017	VHIC Print Status VISN Summary Report	Page 1 of 1
Figure 7-37: VHIC Pri	nt Release Status Summary Report - VISN – N	Nailed

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If you searched by Facility, you would be given the *VHIC Print Status Facility Report* and would click on the hyperlink to be taken to the *VHIC Print Status Detail Report*.

VHIC Print Status Facility Summary Report										
VISN: ALL Facility: 508 Sta	art Date: 06/01/2017 End	Date: 07/20/2017								
VISN	VISN #	Facility	Facility #	# of Cards Mailed	# of Cards Total					
JA Southeast Network	7	ATLANTA VAMC	508	5	25					
VISN 7 Totals:				5	25					

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	VHIC Print Status Facility Summary Report	

Figure 7-38: VHIC Print Release Status Summary Report - Facility – Mailed

REDACTED

Figure 7-39: VHIC Print Status Detail Report - Facility – Mailed

7.4. Multiple Card Requests Report

Table 6: Multiple Request Re	eport at a Glance
------------------------------	-------------------

At a Glance	
Who can access this report?	Administrator, Supervisor, Tech Admin (Tier 3), Auditor
Who can access National version?	Administrator, Tech Admin (Tier 3), Auditor
Date Range Allowed	Admins, Tech Admin (Tier 3), Auditor – unlimited Supervisor, Associate, Read-Only – one (1) year or less from date report is being run
Search Criteria Available (may vary by role)	Card Requests (#), VISN, Facility, Cards Requested, Cards Mailed, Start Date, End Date

The *Multiple Card Requests Report* provides a summary of either multiple cards requested for a Veteran or multiple cards mailed to a Veteran. The user must select the radio button corresponding to the desired report. This report is customizable and will return multiples based on specific numeric criteria entered into the Card Requests field (*the default is two (2)*).

Once the user specifies a number of cards requested or mailed, chooses a site, and inputs a date range, they will click the **[Report]** button. Clicking **[Report]** will display the *VHIC Detailed Report for Number of Cards Requested/Mailed*.

Veteran	Card	Print S	ervices	Auditing								
Request 1	Totals	Status	Multiple	e Requests	History	Replacement	Expiration	Request Prog	ress	Swipe/Scan	On Hold	Destruction
			Filters		Μ	ultiple Card R	equests Re	eport				
			T mers		Requests	2 ● Cards Requeste ◯ Cards Mailed	ed					
			Site S	election	National							
					Facilities	 ○ VISN ● Facility 050 - PLATINUM 101 - CENTRAL C 102 - TOPEKA (D, 103 - CAPITAL RE 104 - AUSTIN FIN 104 HC - HEALTHI 105 - VBA MORTI 106 - ZZ-VA DEB 	ATA PROCESS EGION DATA C ANCE CENTEF CARE CLAIMS GAGE LOAN	TR (CRDC) R PROCESSING	< >			
			Date		Start Date End Date							
								C	lear		Report	Create PDF

Figure 7-40: Multiple Card Requests Report query screen – Administrator and Tech Admin (Tier 3)

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Veteran Card	Print S	ervices	Auditing							
Request Totals	Status	Multipl	e Requests	History	Replacement	Expiration	Request Progress	Swipe/Scan	On Hold	Destruction
				N	Iultiple Card R	equests Re	eport			
		Filter	s							
			Card	Requests	2					
					● Cards Request ○ Cards Mailed	ed				
		Site S	Selection —							
				National						
					O VISN ● Facility					
				Facility	508 - ATLANTA V	AMC	~			
		Date	Range							
			5	Start Date	11/1/2017					
				End Date	12/4/2017					
							Clear		Report	Create PDF

Figure 7-41: Multiple Card Requests Report query screen – Auditor

Veteran	Card	Print S	ervices	Auditing							
Request	Totals	Status	Multiple	e Requests	History	Replacement	Expiration	Request Progress	On Hold		
					М	lultiple Card R	equests Re	eport			
			Filters		Requests	2 Cards Requeste Cards Mailed	ed				
			Site S	Selection	Facility	508 - ATLANTA V	АМС	V			
				I	End Date		/ear from rep		less		
						tor, Auditor, or R				Report	Create PDF

Figure 7-42: Multiple Card Requests Report query screen – Supervisors

Veteran Card	Print S	ervices						
Request Totals	Status	Multiple Requests	History	Replacement	Expiration	Request Progress	On Hold	
			м	ultiple Card R	equests Re	port		
		Filters						
			Requests	2				
				Cards Requested	ed			
				○ Cards Mailed				
		Site Selection						
			Facility	508 - ATLANTA V	AMC	\checkmark		
		Date Range						
		S	Start Date	11/1/2017]▼		
			End Date	12/4/2017		Ŧ		
		* Date range par	anot oxooo	d one calendary		ort creation date unl	000	
		logged in as an					C33	
						Clear		Report Create PDF
						Clear		Report Create PDF

Figure 7-43: Multiple Card Requests Report query screen – Associate

The VHIC Summary Report for Number of Cards Requested/Mailed - National lists all the VISNs and contains a hyperlink in the <u>VISN #</u> column. Clicking the hyperlink takes the user to the VHIC Detailed Report for Number of Cards Requested/Mailed - VISN report.

	Date: 06/01/2017 End Date: 0'	7/20/2017	ber of Cards Requeste	
VISN	VISN #	# Veterans	# Cards Requested	
VA Southeast Network	7	1	2	
		2	3	
		1	4	
	NATIONAL Total:	4	9	
Friday 21 July 2017	MATIONAL Total:	7	,	Page 1 of 1
11day 21 July 2017	VHIC National Su	unmary Report fo	or Number of Cards Requested	

Figure 7-44: VHIC National Summary Report for Number of Cards Requested

The VHIC Detail Report for Number of Cards Requested/Mailed - VISN lists all the Facilities for the selected VISN and contains a hyperlink in the Facility # column. Clicking the hyperlink takes the user to the VHIC Facility Detailed Report for Number of Cards Requested/Mailed report.

Date: 07/20/2017	nber of Cards Req	uesteu
	"C 1 D 1 1	0
SN # # Vetera	s # Cards Requested	
7	1 2	
	2 3	
	1 4	
	7	7 1 2 2 3

VHIC VISN Summary Report for Number of Cards Requested

Figure 7-45: VHIC VISN Summary Report for Number of Cards Requested

When the user searches by Facility, the *VHIC Detailed Report for Number of Cards Requested/Mailed - Facility* lists all the VISNs and contains a hyperlink in the <u>Facility #</u> column. Clicking on the facility number will drill down further to show a breakdown by Veteran.

	Summer De	out for Num	hav of Canda Degraated	
	06/01/2017 End Date: 0		ber of Cards Requested	
Facility	Facility #	# Veterans	# Cards Requested	
VA Southeast Network 7				
ATLANTA VAMC	508	1	2	
		2	3	
			4	

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VHIC Facility Summary Report for Number of Cards Requested

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Figure 7-46: VHIC Facility Summary Report for Number of Cards Requested

The VHIC Facility Detailed Report for Number of Cards Requested/Mailed report includes the Veteran's Name, Member ID (if available), and number of Cards Requested/Mailed.

REDACTED

Figure 7-47: VHIC Facility Detail Report for Number of Cards Requested

7.5. Card History Report

At a Glance	
Who can access this report?	Administrator, Supervisor, Associate, Tech Admin (Tier 3), Auditor, Read-Only
Who can access National version?	N/A
Date Range Allowed	N/A
Search Criteria Available	Card ID, Person ID

The *Card History Report* provides the user with a breakdown of requested cards. To access these reports, enter a **Card ID** number or a **Person ID** number of the Veteran.

Veteran	Card	Print S	ervices	Auditing							
Request To	otals	Status	Multiple	e Requests	History	Replacement	Expiration	Request Progress	Swipe/Scan	On Hold	Destruction
						Card Hist	ory Report				
			Seare	h Criteria							
			Searc	in Chiena	Card ID						
					Person ID						
					Person ID						

Figure 7-48: Card History Report query screen – Administrators, Tech Administrator (Tier 3), and Auditors

Veteran Card	Print S	ervices Auditing	3						
Request Totals	Status	Multiple Request	s History	Replacement	Expiration	Request Progress	On Hold		
				Card Hist	ory Report				
		Course Oritoria							
		Search Criteria	Card ID						
			Person ID						
			1 01001110						
						Clear		Report C	Create PDF

Figure 7-49: Card History Report query screen – Supervisor

Veteran Card	Print S	ervices						
Request Totals	Status	Multiple Requests	History	Replacement	Expiration	Request Progress	On Hold	
				Card Hist	ory Report			
		Search Criteria						
		ocuron ontena	Card ID			7		
			Person ID					
						Clear		Report Create PDF

Figure 7-50: Card History Report query screen – Associate

Veteran Card		
Request Totals Histo	ry	
	Card History Report	
	Search Criteria	
	Card ID	
	Person ID	
	Clear	Report Create PDF

Figure 7-51: Card History Report query screen – Read-Only User

Veteran	Health	Identification	Card 4.17
, cronan	11cului	Identification	Curu III/

Searching by **Card ID** (found in the <u>Veteran Detail Report</u>) returns a single result for that specific card number, referred to as the *Card History by Card ID Report*.

REDACTED

Figure 7-52: VHIC Card History by Card ID Report

Searching by **Person ID** (found in the <u>Veteran report</u>) returns all of the cards requested for that Veteran, referred to as the *Card History by Person ID Report*.

REDACTED

Figure 7-53: Card History by Person ID Report

Both reports, *Card History by Card ID* and *Card History by Person ID*, provide the user with the following information tied to that particular card:

- Veteran's name
- Person ID
- Gender
- Date of Birth
- Service status
- Card Count
- Purple Heart status
- Medal of Honor status
- Enrollment Status
- Prisoner of War status
- Card ID
- Card Issuer
- Last Changed Date
- Last Changed By
- Card Type
- Date Card Requested
- Date of Mailing
- Expiration Date
- Picture Comment
- Current Card Status
- Current MVI Status
- Current Print status
- Picture Effective Date
- Branch of Service
- VISN
- Facility
- Replacement Reason (If any)
- Hold Reason(s) (If any)
- Print Error Reason (If any)
- Deactivation Reason (If any)

A history of the three statuses is also available. This allows reviewers to monitor and verify the various stages the card request has gone through as well as its final status at the time of the report.

Status	MVI Print			Message	Status Change	Changed By	
On Hold	Active	;	Not Started		ON HOLD UPDATED.	12/07/2015 09:30:1	VAAUSIAM- VICTEST43
Replaceme	nt Reason		Hold Reason(s	5)	Print Error Rea	son	Deactivation Reason
Lost		NOT P	ROOFED				

Figure 7-54: Card History Report Status History

7.6. Card Replacement Report

 Table 8: Card Replacement Report at a Glance

At a Glance	
Who can access this report?	Administrator, Supervisor, Associate, Tech Admin (Tier 3), Auditor
Who can access National version?	Administrator, Tech Admin (Tier 3), Auditor
Date Range Allowed	Administrator, Tech Admin (Tier 3), Auditor – unlimited Supervisor, Associate – one (1) year or less from date report is being run
Search Criteria Available	VISN, Facility, Start Date, End Date

Each *Card Replacement Report* gives the user a breakdown, in a tabular format, of the requested replacement cards. The report, sorted by the replacement reasons and by the selected VISN and/or Facility, displays the number of Cards Replaced for each specific reason, and provides a hyperlinked number. Clicking a hyperlink takes the user to reports that are more detailed.

Selecting the **[National]** checkbox (if available) will return results for all VISNs and Facilities. Selecting either the **[VISN]** or the **[Facility]** radio button will update the list of available options accordingly (based on a user's role).

Veteran	Card	Print S	ervices	Auditing							
Request	Totals	Status	Multipl	e Requests	History	Replacement	Expiration	Request Progress	Swipe/Scan	On Hold	Destruction
						Card Replace	ement Repo	ort			
			Site S	Selection	National Facilities	 ○ VISN ● Facility 050 - PLATINUM 101 - CENTRALC 102 - TOPEKA (D) 103 - CAPITAL RE 104 - AUSTIN FIN 104 HC - HEALTH 105 - VBA MORTC 106 - ZZ-VA DEBI 	ATA PROCESS EGION DATA C ANCE CENTEF CARE CLAIMS GAGE LOAN	TR (CRDC) R PROCESSING			
			Date	Range		11/1/2017					
								Clear		Report	Create PDF

Figure 7-55: VHIC Card Replacement Report query screen – Administrators and Tech Administrators (Tier 3)

Veteran Card	Print S	ervices	Auditing							
Request Totals	Status	Multipl	e Requests	History	Replacement	Expiration	Request Progress	Swipe/Scan	On Hold	Destruction
					Card Replace	ement Repo	ort			
		Site S	Selection							
				National						
					O VISN ● Facility					
				Facility	508 - ATLANTA V	AMC	~	1		
		Date	Range					2		
			-	Start Date	11/1/2017					
				End Date	12/4/2017		-			
							Clear		Report	Create PDF

Figure 7-56: VHIC Card Replacement Report query screen – Auditors

Veteran	Card	Print S	ervices	Auditing							
Request	Totals	Status	Multip	e Requests	History	Replacement	Expiration	Request Progress	On Hold		
						Card Replace	ement Repo	ort			
			Site S	Selection-							
			0110 1								
					Facility	508 - ATLANTA V	AMC				
			Date	Range	-						
			Duto	lange	Start Date	11/1/2017]-			
					End Date	12/4/2017]-			
						ed one calendar tor, Auditor, or F		oort creation date un er	less		
								Clear		Report	Create PDF

Figure 7-57: Card Replacement Report query screen – Supervisors

Veteran Card Print	Services					
Request Totals Status	Multiple Requests	History Replacemen	t Expiration	Request Progress	On Hold	
	Site Selection Date Range Sta En	-		ort ▼		
		ministrator, Auditor, o				
		·······		Clear		Report Create PDF

Figure 7-58: VHIC Card Replacement Report query screen – Associates

The *VHIC Card Replacement National Report* lists the VISNs and contains a hyperlink in the <u>VISN #</u> column. Clicking the hyperlink takes the user to the *VHIC Card Replacement VISN Summary Report*.

VHIC Card Replacement National Summary Report

Number of Cards Replaced Between 06/01/2017 and 07/20/2017 National Report

Facility	Facility #	# of Cards Replaced
VISN 7 VA Southeast Network		
ATLANTA VAMC	508	18
VISN 7 Totals:		18

	NATIONAL Total:	18
Friday 21 July 2017		Page 1 of 1
	VHIC Card Replacement National Summa	ary Report

Figure 7-59: VHIC Card Replacement Summary Report – National

The *VHIC Card Replacement Facility Report* lists the Replacement Reasons and contains a hyperlink in the <u># of Cards Replaced</u> column. Clicking the hyperlink takes the user to the *VHIC Card Replacement Facility Sub-Reason Report*.

VHIC Card Replacement Facility Summary Report				
Number of Cards Replaced Between 06/01/2017 and 07/20/2017 Facility: 508				
Replacement Reason	# of Cards Replaced			
Facility 508 ATLANTA VAMC				
Lost	15			
Stolen	3			
Facility 508 Totals:	18			

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	VHIC Card Replacement Facility Summary Report	

Figure 7-60: VHIC Card Replacement Facility Report – Summary

NOTE: The "No Matching Data" message will show when no records are returned to be consistent with the other summary level reports for this option.

VHIC Card Replacement Facility Summary Report Number of Cards Replaced Between 10/05/2019 and 11/05/2019 Facility: 050					
Replacement Resson		# of Cards Replaced			
Tuesday 05 November 2019	VHIC Card Replacement Facility Summary Report	Page 1 of 1			

Figure 7-61: No Matching Data Message

The *VHIC Card Replacement Facility Sub-Reason Report* contains a hyperlink in the $\frac{\# \text{ of Cards}}{\text{Replaced}}$ column. Clicking the hyperlink opens up a detailed breakdown report by Veteran.

VHIC Card Replacement Facility Subreason Summary Report							
Number of Cards Replaced By Subreason Between 06/01/2017 and 07/20/2017 Facility: 508							
Replacement Reason	Replacement Sub Reason	# of Cards Replaced					
Stolen		3					
Facility 508 Totals:		3					
		-					
Friday 21 July 2017		Page 1 of 1					
VHIC Card Replacement Facility Subreason Summary Report							

Figure 7-62: VHIC Card Replacement Facility Sub Reason Report – Summary

The *VHIC Card Replacement Sub-Reason Detail* contains hyperlinks in both the <u>Card Number</u> column and the <u>Last 4 SSN</u> column. Clicking the hyperlink under <u>Card Number</u> will take the user to the *Card History Report* for that <u>Card ID</u>, and clicking on the hyperlink under the <u>Last 4</u> <u>SSN</u> takes the user to the *Veteran Detail Report* for the Veteran selected.

REDACTED

Figure 7-63: VHIC Card Replacement Facility Sub Reason Detail report

7.7. Card Expiration Report

Table 9: Card Expiration	Report at a Glance
---------------------------------	--------------------

At a Glance	
Who can access this report?	Administrator, Supervisor, Associate, Tech Admin (Tier 3), Auditor
Who can access National version?	Administrator, Tech Admin (Tier 3), Auditor
Date Range Allowed	Administrator, Tech Admin (Tier 3), Auditor – unlimited Supervisor, Associate – one (1) year or less from date report is being run
Search Criteria Available	VISN, Facility, Start Date, End Date

The *Card Expiration Report* allows the user to view information pertaining to VHICs that have expired. From the *Card Expiration Report* screen, the user can query expired cards by National, VISN, or Facility, depending on their role.

I NOTE: The user can also find VHICs set to expire by selecting future start and end dates.

Veteran	Card	Print S	ervices	Auditing								
Request T	lotals	Status	Multipl	e Requests	History	Replacement	Expiration	Request Prog	ress	Swipe/Scan	On Hold	Destruction
						Card Expira	ation Repor	t				
			Site S	Selection -								
					National							
						⊖ ∨ISN ● Facility						
					Facilities							
			Date	Range								
				\$	Start Date	11/1/2017						
					End Date	12/4/2017						
								C	Clear		Report	Create PDF

Figure 7-64: Card Expiration Report query screen – Administrators and Tech Administrators (Tier 3)

Veteran	Card	Print S	ervices	Auditing							
Request	Totals	Status	Multipl	e Requests	History	Replacement	Expiration	Request Progress	Swipe/Scan	On Hold	Destruction
						Card Expira	ation Repor	t			
			Site S	Selection							
					National						
					Facility	Facility 508 - ATLANTA VALUE	AMC				
			Dete	D	, aonity	500 //IE//////					
			Date	Range	Start Date	11/1/2017	1				
				``	Start Date	11/1/2017					
					End Date	12/4/2017]•			
								Clear		Report	Create PDF

Figure 7-65: Card Expiration Report query screen – Auditors

Veteran	Card	Print Se	ervices	Auditing							
Request T	otals	Status	Multipl	e Requests	History	Replacement	Expiration	Request Progress	On Hold		
						Card Expira	ation Report	t			
			Site S	Selection							
					Facility	508 - ATLANTA V	AMC	~			
			Date	Range							
				5	Start Date	11/1/2017]▼			
					End Date	12/4/2017		•			
						d one calendar tor, Auditor, or F		ort creation date unl er	ess		
								Clear		Report	Create PDF

Figure 7-66: Card Expiration Report query screen – Supervisors

Veteran C	ard	Print Se	ervices							
Request Tota	ls S	Status	Multiple Requests	History	Replacement	Expiration	Request Progress	On Hold		
					Card Expira	ation Repor	t			
			Site Selection							
			Facility 508 - ATLANTA VAMC							
			Date Range	Start Date	11/1/2017]•			
				End Date	12/4/2017]			
			* Date range ca logged in as an				oort creation date un er	less		
							Clear		Report	Create PDF

Figure 7-67: Card Expiration Report query screen – Associates

Veteran Health	Identification	Card 4.17
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The *VHIC Card Expiration Summary Report - National* lists the VISNs and Facilities and contains a hyperlink in the <u>VISN Number</u> column. Clicking the hyperlink takes the user to the *VHIC Card Replacement Site Report – VISN*.

VHIC Card Expiration National Summary Report Number of Cards Expiring Between 01/01/2015 and 07/23/2017 National Report				
VISN Name	VISN Number	# of Cards Expiring		
VA Southeast Network	7	10		
Monday 24 July 2017 VHIC C	ard Expiration National Summary Report	Page 1 of 1		

Figure 7-68: VHIC Card Expiration National Summary Report

The *VHIC Card Expiration Site Report - VISN* contains a hyperlink in the <u>Facility Number</u> column. Clicking the hyperlink opens up a detailed breakdown report by Veteran.

VHIC Card Expiration VISN Summary Report Number of Cards Expiring Between 01/01/2015 and 07/23/2017 VISN: 7					
VISN Name	VISN Number	# of Cards Expiring			
VA Southeast Network	7	10			
Monday 24 July 2017 VHIC Card Expiration	n VISN Summary Report	Page 1 of 1			

Figure 7-69: VHIC Card Expiration VISN Summary Report

In addition, when searching my Facility on the query screen, the VHIC user will be taken to *VHIC Card Expiration Site Report – Facility*. The *VHIC Card Expiration Site Report – Facility* contains a hyperlink in the <u>Facility Number</u> column. Clicking the hyperlink opens up a detailed breakdown report by Veteran.

VHIC Card Expiration Facility Summary Report				
Number of Cards Expiring Be Site: 508	tween 01/01/2015 and 07/23/2017			
Facility Name	Facility Nun	nber # of Cards Expiring		
ATLANTA VAMC	508	10		
Monday 24 July 2017	VHIC Card Expiration Facility Summary Rep	Page 1 of 1 ort		
iqure 7-70: VHIC Card	Expiration Facility Summary Report			

Veteran	Health	Identification	Card 4.17	

The *VHIC Card Expiration Detail Report* contains hyperlinks in both the <u>Card Number</u> column and the <u>Last 4 SSN</u> column. Clicking the hyperlink under <u>Card Number</u> will take the user to the *Card History Report* for that Card ID, and clicking on the hyperlink under the <u>Last 4 SSN</u> takes the user to the *Veteran Detail Report* for the Veteran selected.

REDACTED

Figure 7-71: VHIC Card Expiration Facility Detail Report

7.8. Card Request Progress Report

At a Glance	
Who can access this report?	Administrator, Supervisor, Associate, Tech Admin (Tier 3), Auditor
Who can access National version?	Administrator, Tech Admin (Tier 3), Auditor
Date Range Allowed	Administrator, Tech Admin (Tier 3), Auditor – unlimited Supervisor, Associate – one (1) year or less from date report is being run
Search Criteria Available	VISN, Facility, Start Date, End Date

 Table 10: Card Request Progress Report at a Glance

There are many stages that a VHIC (card) goes through once the user clicks either the **[Submit]** button or the **[Hold]** button.

The *Card Request Progress* report allows the user to see how many cards are currently at each step of the Card Request lifecycle starting from the time the VHIC user clicks on either the **[Submit]** button or the **[Hold]** button, all the way through the mailed confirmation for a given VISN, Facility and Nationally, during a set time period.

The card request stages that are displayed on this report are: Pending, Request Submitted, On Hold, Defunct, Sent to Printer, Acknowledged, Rejected, and Confirmed Mailed.

This would allow the user to keep an eye on potential areas of trouble (i.e. Cards On-Hold or timing out and becoming Defunct) and be able to track down what is happening at each stage much easier.

Veteran Card	Print S	ervices Auditing							
Request Totals	Status	Multiple Requests	History	Replacement	Expiration	Request Progress	Swipe/Scan	On Hold	Destruction
			С	ard Request F	Progress Re	port			
		Site Selection	National Facilities	 ○ VISN ● Facility 050 - PLATINUM 101 - CENTRAL C 102 - TOPEKA (D) 103 - CAPITAL RE 104 - AUSTIN FIN 104HC - HEALTH 105 - VBA MORTI 106 - ZZ-VA DEB⁻ 	ATA PROCESS EGION DATA C IANCE CENTEF CARE CLAIMS GAGE LOAN	TR (CRDC) PROCESSING			
		Date Range		11/1/2017				Dent	
						Clear		Report	Create PDF

Figure 7-72: Card Request Progress Report query screen - Administrators and Tech Administrators (Tier 3)

Veteran Health Identification Card 4.17

User Guide – Volume 2 Reports

Veteran	Card	Print S	ervices	Auditing							
Request	Totals	Status	Multipl	e Requests	History	Replacement	Expiration	Request Progress	Swipe/Scan	On Hold	Destruction
					C	ard Request F	Progress Re	eport			
			Site S	Selection							
					National						
						O VISN ● Facility					
					Facility	508 - ATLANTA V	AMC	~			
			Date	Range							
				5	Start Date	11/1/2017					
					End Date	12/4/2017		-			
								Clear		Report	Create PDF

Figure 7-73: Card Request Progress Report query screen – Auditors

Veteran Card	Print S	ervices Auditing							
Request Totals	Status	Multiple Requests	History	Replacement	Expiration	Request Progress	On Hold		
			C	ard Request F	Progress Re	port			
		Site Selection							
			Facility	508 - ATLANTA V	AMC	~			
		Date Range							
			Start Date	11/1/2017		-			
			End Date	12/4/2017		-			
		* Date range ca logged in as an				oort creation date unl er	less		
						Clear		Report	Create PDF

Figure 7-74: Card Request Progress Report query screen – Supervisors

Veteran	Card	Print S	ervices								
Request	Totals	Status	Multipl	e Requests	History	Replacement	Expiration	Request Progress	On Hold		
Request		Juits	Site S Date	Selection Range	C Facility Start Date End Date	ard Request F 508 - ATLANTA V. 11/1/2017 12/4/2017 d one calendar	AMC	port			
			logge	a in as an i	Administrat	tor, Auditor, or F	tead only use				
								Clear		Report	Create PDF

Figure 7-75: Card Request Progress Report query screen – Associates

The VHIC Card Request Progress National Summary Report lists all of the VISNs and contains a hyperlink in the <u>VISN #</u> column. Clicking the hyperlink takes the user to the VHIC Card Request Progress VISN Summary Report.

VHIC Card Request Progress	National	Summar	v Report								
VHIC Card Request Progress National Summary Report NATIONAL Start Date: 07/01/2016 End Date: 08/04/2016											
NATIONAL Start Date: 07/01/2016 End Date: 08/	04/2016										
VISN Network Name	VISN #	Pending	Request Submitted	On Hold	Defunct	Sent to Printer	Acknowledged	Rejected	Confirmed Mailed		
VA Healthcare - VISN 4	4	0	0	0	0	0	0	0	0		
VA Mid-Atlantic Health Care Network	6	0	2	1	0	0	0	0	0		
VA Southeast Network	7	0	5	0	0	0	0	0	0		
NATIONAL Totals:	17	0	7	1	0	0	0	0	0		
Friday 05 August 2016 P											
VHIC Card Request Progress National Report											

Figure 7-76: VHIC Card Request Progress National Summary Report

The VHIC Card Request Progress VISN Summary Report lists all of the Facilities included in the selected VISN and contains a hyperlink in the Facility # column. Clicking the hyperlink takes the user to the VHIC Card Request Progress Facility Summary Report.

VHIC Card Request			mary Rep	ort					
VISN: 1 Start Date: 11/01/2015 End	Date: 12/16/20	CI							
Facility Name	Facility #	Pending	Request Submitted	On Hold	Defunct	Sent to Printer	Acknowledged	Rejected	Confirmed Mailed
BEDFORD VAMC	518	0	1	2	0	1	0	0	1
Thursday 17 December 2015 P VHIC Card Request Progress VISN Summary Report									

Figure 7-77: VHIC Card Request Progress VISN Summary Report

The VHIC Card Request Progress Facility Summary Report contains a hyperlink on the number displayed for each progress status column. Clicking the hyperlink takes the user to the VHIC Card Request Progress Facility Detail Report for the selected progress status.

VHIC Card Reques	t Progress I	Facility Su	ımmary Re	eport					
Facility: 518 Start Date: 11/01/20	15 End Date: 12/16	/2015							
Facility Name	Facility #	Pending	Request Submitted	On Hold	Defunct	Sent to Printer	Acknowledged	Rejected	Confirmed Mailed
EDFORD VAMC	518	0	1	2	0	1	0	0	1
Thursday 17 December 2015		VHIC C	ard Request I	Progress Facil	ity Summary	Report		Р	age 1 of 1

Figure 7-78: VHIC Card Request Progress Facility Summary Report

The *VHIC Card Request Progress Facility Detail Report* will provide a detailed list of all the cards that have the selected status. The user will be able to see the Status Date, Veteran's Name, Card ID, and Member ID (if available).

The VHIC Card Request Progress Facility Detail Report contains hyperlinks in both the <u>Card</u> <u>Number</u> column and the <u>Last Name</u> column. Clicking the hyperlink under <u>Card Number</u> will take the user to the *Card History Report* for that Card ID, and clicking on the hyperlink under the <u>Last Name</u> takes the user to the Veteran Detail Report for the Veteran selected.

REDACTED

Figure 7-79: VHIC Card Request Progress Facility Detail Report

7.9. Card Swipe/Scan Report

At a Glance	
Who can access this report?	Administrator, Tech Admin (Tier 3), Auditor
Who can access National version?	N/A
Date Range Allowed	N/A
Search Criteria Available	Card ID

The *Card Swipe/Scan Report* allows the Administrator, Tech Admin (Tier 3) and the Auditor to look up information for a given card ID indicating the location and time where the card has been swiped or scanned .

After entering the Card ID number, select the [Report] button to view the results.

unitee DEPA			F VE	TERANS	S AFFA	IRS 💽					
Veteran	Health I	dentificat	tion Card	d (VHIC)		annan an a	annan an a			Sk	ip to Content
Home (Card Req	uest Re	ports (Card Manager	nent Site	Management		Logged in	as:		
Veteran	Card	Print S	ervices	Auditing							
Request	Totals	Status	Multipl	e Requests	History	Replacement	Expiration	Request Progress	Swipe/Scan	On Hold	Destruction
						Card Swipe	Scan Repo	rt			
			Searc	ch Criteria							
				Card	Number	7379					
								Clear		Report	Create PDF
			U.S. Dep	ome Privacy partment of Veterar 8.0.10 bld 10	FOIA Reguns Affairs - 810 V	Ilations Web Poli Vermont Avenue, NW – V	cies <mark>No FEAR</mark> Veshington, DC 2042	Act Site Index Inspect 20	ctor General		

Figure 7-80: VHIC Card Swipe/Scan Report query screen - Administrators, Tech Administrators (Tier 3), and Auditors

The VHIC *Card Swipe Scan Report* displays the Facility Name, Facility Number, Vista Option (whether the card was Swiped or Scanned), and the Date and Time the VHIC was Swiped or Scanned in the yyyy-MM-dd hhmmss format.

REDACTED

Figure 7-81: VHIC Swipe Scan Report results

After selecting the [Create PDF] button, a pop up window will appear asking if you want to open the PDF or save it to your computer.

Veteran	Card	Print S	ervices	Auditing							
Request	Totals	Status	Multipl	e Requests	History	Replacement	Expiration	Request Progress	Swipe/Scan	On Hold	Destruction
						Card Swipe	/Scan Repo	rt			
			Searc	h Criteria							
				Card	Number	125					
								Clear		Report	Create PDF
			U.S. Dep VHIC 4.8	me Privacy partment of Veterar 3.0.10 bld 6 vipe Scan Report Q	ns Affairs – 810 V	Ilations Web Poli Vermont Avenue, NW – V	icies No FEAR Washington, DC 204	Act Site Index Inspe 20	ctor General	/	
										1	
Do	you want t	o open or s	ave VHIC_S	wipe_Scan_Rep	ort.pdf from	vic.dev.iam.va.gov?			Open Save	e 🔻 Car	ncel ×

Figure 7-82: Create Swipe Scan PDF

A PDF version of the VHIC Swipe Scan Report results will be generated.

REDACTED

Figure 7-83: VHIC Swipe Scan Report results PDF

Clicking the [Clear] button will reset the query for a new Card Number.

Veteran	Card	Print S	ervices	Auditing							
Request Totals S		Status	Multipl	e Requests	History	Replacement	Expiration	Request Progress	Swipe/Scan	On Hold	Destruction
						Card Swipe	/Scan Repo	rt			
			Searc	ch Criteria							
				Card	Number						
								Clear		Report	Create PDF
			VA Ho U.S. Dep	ome Privacy partment of Veterar	FOIA Regu ns Affairs - 810	Ilations Web Poli Vermont Avenue, NW - N	icies No FEAR Washington, DC 204	Act Site Index Inspe	ctor General		
				3.0.10 bld 6 vipe Scan Report C	Query Screen						

Figure 7-84: Card Swipe/Scan Report

7.10. Card On Hold Report

Table 12: On Hold Status Report at a Glance

At a Glance	
Who can access this report?	Administrator, Tech Admin (Tier 3), Supervisor, Associate, Auditor
Who can access National version?	Administrator, Tech Admin (Tier 3), Auditor
Date Range Allowed	Admins, Tech Admin (Tier 3), Auditor – unlimited Supervisor, Associate – one (1) year or less from date report is being run
Search Criteria Available	VISN, Facility, Start Date, End Date

The *On Hold Status Report* contains one category: On Hold Status. This report has the usual search criterial options such as National, VISN or Facility, Start Date, and End Date. Along with those, the user must select one of seven On Hold Status options: All, Not Proofed, Eligibility Pending, Enrollment Services Unavailable, Not Correlated, No Photo, No EDIPI, and Bad Data.

Veteran	Card	Print S	ervices	Auditing							
Request ⁻	Totals	Status	Multipl	e Requests	History	Replacement	Expiration	Request Progress	Swipe/Scan	On Hold	Destruction
						On Hold St	atus Report	t			
			Statu	s Selection On H	Hold Status	S All	~				
			Site S	Selection							
					National						
						O ∨ISN ● Facility					
					Facilities	103 - CAPITAL R 104 - AUSTIN FIN 104HC - HEALTH 105 - VBA MORT 106 - ZZ-VA DEB 112 - OFFICE OF 116 - EIE/OFFICE 118 - TECHNOLC	IANCE CENTER ICARE CLAIMS GAGE LOAN T MGT -NOT AC ENTERPRISE	PROCESSING			
			Date	Range				ONGENTER			
				S	Start Date	11/1/2017]▼			
				I	End Date	12/4/2017		•			
								Clear		Report	Create PDF

Figure 7-85: On Hold Status Report query screen – Administrator and Tech Administrator (Tier 3)

Veteran Card	Print S	ervices	Auditing						
Request Totals	Status	Multipl	e Requests	History	Replacement	Expiration	Request Progress	On Hold	
					On Hold St	atus Repor	t		
		Statu	s Selection On F	Hold Status	All	\checkmark			
		Site S	Selection						
				Facility	508 - ATLANTA V	AMC	~		
		Date		Start Date End Date	11/1/2017 12/4/2017				
					d one calendar or, Auditor, or F		oort creation date un er	less	
							Clear		Report Create PDF

Figure 7-86: On Hold Status Report query screen – Supervisor

Veteran Card	Print S	ervices											
Request Totals	Status	Multiple Re	equests Hi	istory	Replacement	Expiration	Request Progress	On Hold					
	On Hold Status Report												
		Status Se	election On Hold	Status	All	\checkmark							
		Site Sele		acility :	508 - ATLANTA V	AMC							
		Date Rar	Start End	Date [11/1/2017 12/4/2017] v						
					one calendar or, Auditor, or F		ort creation date un er	ess					
							Clear		Report Create PDF	:			

Figure 7-87: On Hold Status Report query screen – Associate

The VHIC On Hold Card Status National Summary Report lists all of the VISNs and contains a hyperlink in the <u>VISN #</u> column. Clicking the hyperlink takes the user to the VHIC On Hold Card Status VISN Summary Report.

VHIC On Hold Card Status National Summary Report							
status: ALL							
NATIONAL Start Date: 07/01/2016 End Date: 08/24/2016							
VISN	VISN #	# of Cards On Hold					
VA Southeast Network	7	6					
			6				

Figure 7-88: VHIC On Hold Card Status National Summary Report

The VHIC On Hold Card Status VISN Summary Report lists all of the Facilities pertaining to the selected VISN and contains a hyperlink in the Facility # column. Clicking the hyperlink takes the user to the VHIC On Hold Card Status Facility Summary Report.

VHIC On Hold	Card Status VISN Sum	mary Report	
Status: ALL			
VISN: 7 Start Date: 07/01/2016 I	End Date: 08/24/2016		
Facility	Facility #	# of Cards	On Hold
ATLANTA VAMC	508	6	
/ISN 7 Totals:			6

Figure 7-89: VHIC On Hold Card Status VISN Summary Report

The VHIC On Hold Card Status Facility Summary Report displays the total number of cards On Hold for the selected Facility VISN and contains a hyperlink in the Facility # column. Clicking the hyperlink takes the user to the VHIC On Hold Card Status Facility Detail Report.

VHIC On Hold Card Status Facility Summary Report					
Status: ALL					
Facility: 508 Start Date: 07/01/20 Facility	16 End Date: 08/24/2016 Facility #	# of Cards On Hold			
52 					
ATLANTA VAMC	508	6			
Facility Totals:		6			

Figure 7-90: VHIC On Hold Card Status Facility Summary Report

The *VHIC On Hold Card Status Facility Detail Report* contains several columns: Facility Name, Facility #, On Hold Date, On Hold Reason, Card Issuer, Last Name, and Card Id. The purpose of this report is to provide detailed information in regard to cards that are, or have been, placed on hold. There are hyperlinks in the Last Name and Card ID columns.

- Clicking on the hyperlinked <u>Last Name</u> will take the user to the *VHIC Veteran Detail Report*
- Clicking the hyperlinked <u>Card ID</u> will take the user to the VHIC Card History Report

REDACTED

Figure 7-91: VHIC On Hold Card Status Facility Detail Report REDACTED Figure 7-92: VHIC Veteran Detail Report REDACTED Figure 7-93: VHIC Card History by Card ID

7.11. Card Destruction Report

Table 13: Card Destruction	Report at a Glance
-----------------------------------	--------------------

At a Glance	
Who can access this report?	Administrator, Tech Admin (Tier 3), Auditor
Who can access National version?	N/A
Date Range Allowed	Admins, Tech Admin (Tier 3), Auditor – unlimited
Search Criteria Available	Pending Destruction, Destroyed, Card Type, Start Date, End Date

The *Card Destruction Report* contains two categories: Pending Destruction and Destroyed. The user must also a select one of four Card Type options: All, Legacy, Mass Reissuance, and VHIC. As with other searches, the user must specify a Start Date and End Date range for the search.

Veteran Health Identification Card (VHIC)										kip to Content	
Home <u>C</u>	Card Requ	<u>uest</u> Re	ports (Card Manage	ment				Logged in	as:	-
Veteran	Card	Print S	ervices	Auditing							
Request	Totals	Status	Multipl	e Requests	History	Replacement	Expiration	Request Progress	Swipe/Scan	On Hold	Destruction
						Card Destru	ction Repo	rt			
			Statu	s Selection							
						Pending Destru	ction				
				C	ard Type	O Destroyed	~				
					ard Type		<u>•</u>				
			Date	Range	Start Date	4440047					
				2	Start Date	11/1/2017					
				l	End Date	11/30/2017]-			
								Clear		Report	Create PDF

Figure 7-94: Card Destruction Report – Administrators and Tech Administrators (Tier 3)

Veteran Health Identification Card (VHIC)									Skip to Content		
Home Reports								Logged in	as:		
Veteran Card	Print S	ervices	Auditing								
Request Totals	Status	Multipl	e Requests	History	Replacement	Expiration	Request Progress	Swipe/Scan	On Hold	Destruction	
					Card Destru	ction Repo	rt				
		Statu	s Selection								
					Pending Destru	ction					
			C	ard Type	O Destroyed	~					
		-		ara type							
		Date	Range	tert Dete	444/0047						
				Start Date	11/1/2017						
				End Date	11/30/2017]•				
							Clear		Report	Create PDF	

Figure 7-95: Card Destruction Report – Auditors

Choosing Pending Destruction and Card Type All, users receive the *VHIC Card Destruction Report – Pending Destruction* report. Click the <u>Last Name</u> hyperlink highlighted below.

REDACTED

Figure 7-96: Card Destruction Report – Pending Destruction – Last Name Hyperlink

This returns the Veteran Detail Report.

REDACTED

Figure 7-97: Veteran Detail Report

Click the <u>Card ID</u> hyperlink highlighted below.

REDACTED

Figure 7-98: Card Destruction Report – Pending Destruction – Last Name Hyperlink

The Card ID hyperlink opens the VHIC Card History by Card ID Report.

REDACTED

Figure 7-99: VHIC Card History by Card ID Report

NOTE: Clicking the <u>Person ID</u> hyperlink, in the upper right-hand corner of the *VHIC Card History by Card ID Report*, opens the *Veteran Detail Report*.

Choosing Destroyed and Card Type All, the user receives the *VHIC Card Destruction Report* – *Destroyed* report. Click the Last Name hyperlink highlighted below.

REDACTED Figure 7-100: VHIC Card History by Card ID Report The Last Name hyperlink opens the Veteran Detail Report.

REDACTED

Figure 7-101: Veteran Detail Report

Click the <u>Card ID</u> hyperlink highlighted below.

REDACTED

Figure 7-102: VHIC Card Destruction Report - Destroyed - Card ID Hyperlink

The Card ID hyperlink opens the VHIC Card History by Card ID Report.

REDACTED

Figure 7-103: VHIC Card History by Card ID Report

NOTE: Clicking the Person ID hyperlink, in the upper right-hand corner of the VHIC Card History by Card ID Report, opens the Veteran Detail Report.

7.12. Print Services – Processing Report

At a Glance	
Who can access this report?	Administrator, Supervisor, Tech Admin (Tier 3), Auditor
Who can access National version?	Administrator, Tech Admin (Tier 3), Auditor
Date Range Allowed	Admins, Tech Admin (Tier 3), Auditor – unlimited Supervisor, Associate – one (1) year or less from date report is being run
Search Criteria Available	VISN, Facility, Start Date, End Date

Table 14: Batch Summary Report at a Glance

Clicking **[Submit]** on step 6 of the Card Request process does not immediately transmit a card request to the print vendor. The card requests from all sites are stored throughout the day, then bundled and transmitted to the print vendor in one batch file. When the print vendor receives the batch file, they send back a confirmation message. The *Print Services Reports* provide the user with information received from the Print Vendor after sending the batch files.

After processing the card requests in a batch file, the print vendor sends back to VHIC an acknowledgement file for every request specifying success or failure in card printing. The numbers in the report comes from the data updated by the confirmation and acknowledgement files received from the print vendor.

The *Print Services Processing Status Summary Report* date fields are not auto-populated like most of the other reports. The user must populate them prior to running the report.

Veteran Card P	rint Services Auditing			
Processing Error				
	Site Selection	Pr	int Services Processing Report	
		National Facilities	⊖ ∨ISN ● Facility	
		Start Date End Date		
			Clear	Report Create PDF

Figure 7-104: VHIC Print Services Processing Status Summary Report – Administrators and Tech Administrators (Tier 3)

Veteran	Card	P	rint Services	Auditing				
Processir	ng Err	or						
	U				Pri	int Services Processing Report		
			Site S	Selection				
					National			
						⊖ VISN ● Facility		
					Facility	508 - ATLANTA VAMC		
			Date	Range				
				\$	Start Date	₩		
					End Date	₩		
						Clear	Report Create PDF	

Figure 7-105: VHIC Print Services Processing Status Summary Report – Auditors

Veteran C	ard P	rint Services Auditing	
Processing	Error		
			Print Services Processing Report
		Site Selection	
			Facility 508 - ATLANTA VAMC
		Date Range	
			Start Date
			End Date
			nnot exceed one calendar year from report creation date unless Administrator, Auditor, or Read only user
			Clear Report Create PDF

Figure 7-106: VHIC Print Services Processing Status Summary Report – Supervisors

Veteran Card Print Services		
Processing		
	Print Services Processing Report	
Site Selec	tion	
	Facility 508 - ATLANTA VAMC	
Date Ran	ge	
	Start Date	
	End Date	
	nge cannot exceed one calendar year from report creation date unless as an Administrator, Auditor, or Read only user	
	Clear	Report Create PDF

Figure 7-107: VHIC Print Services Processing Status Summary Report query screen – Associates

The VHIC Batch File Processing Status Summary Report provides a high-level count of Accepted, Error, Sent, Mailed, and Rejected card requests. The VHIC Batch File Processing Status National Summary Report has a hyperlink in the <u>VISN number</u> column that will take you to the VHIC Batch File Processing Status Summary Report – VISN.

Accepted	Error	Sent	Mailed	Rejected
0	0	33	0	0
229	10	509	670	0
229	10	542	670	0
	0 229	0 0 229 10	0 0 33 229 10 509	0 0 33 0 229 10 509 670

Figure 7-108: VHIC Print Services Processing Status Summary Report

The VHIC Batch File Processing Status Summary Report – VISN has a hyperlink in the Facility Code column that will take you to the VHIC Batch File Processing Status Summary Report – Facility.

		SN Summa	ıry Repo	ort		
Facility Code	Facility Name	Accepted	Error	Sent	Mailed	Rejected
508	ATLANTA VAMC	229	10	509	670	0
		229	10	509	670	0
		229	10	509	670	0
					Dage	1 of 1
	ALL Start Date: 01/01/2011 Facility Code	ALL Start Date: 01/01/2011 End Date: 07/20/2017 Facility Code Facility Name	ALL Start Date: 01/01/2011 End Date: 07/20/2017 Facility Code Facility Name Accepted 508 ATLANTA VAMC 229 229 229 229	ALL Start Date: 01/01/2011 End Date: 07/20/2017 Facility Code Facility Name Accepted Error 508 ATLANTA VAMC 229 10 229 10	Facility Code Facility Name Accepted Error Sent 508 ATLANTA VAMC 229 10 509 229 10 509	Facility Code Facility Name Accepted Error Sent Mailed 508 ATLANTA VAMC 229 10 509 670 229 10 509 670 229 10 509 670 229 10 509 670

Figure 7-109: VHIC Print Services Processing Status VISN Summary Report

The VHIC Batch File Processing Status Summary Report – Facility has a hyperlink in the Facility Code column that will take you to the VHIC Batch File Processing Status Detail Report.

VISN: ALL Fac	ility: 508 Start Date: 01/01/20	11 End Date: 07/20/2017					
VISN	Facility Code	Facility Name	Accepted	Error	Sent	Mailed	Rejected
SN: 7	508	ATLANTA VAMC	229	10	509	670	0
and Totals			229	10	509	670	0

Figure 7-110: VHIC Print Services Processing Status Facility Summary Report REDACTED

Figure 7-111: VHIC Print Services Processing Status Facility Detail Report

7.13. Print Services – Batch Error Report

At a Glance	
Who can access this report?	Administrator, Supervisor, Tech Admin (Tier 3), Auditor
Who can access National version?	Administrator, Tech Admin (Tier 3), Auditor
Date Range Allowed	Admins, Tech Admin (Tier 3), Auditor – unlimited Supervisor – one (1) year or less from date report is being run
Search Criteria Available	VISN, Facility, Not Acknowledged, Acknowledged Not Confirmed, Pending Not Sent (which includes configurable Number of Days field), Start Date, End Date

Table 15: Batch Error Report at a Glance

The *VHIC Print Error Status Summary Report* – *Sent Not Acknowledged* allows the user to find out how many cards have not been acknowledged with an acknowledgement file or cards that have been acknowledged but have received no confirmation of being mailed within a given date range. The user will also be able to see how many cards are still sitting in a Pending state and have not been sent to the print vendor.

The user would be able to select the number of days to configure the query. How many days after being sent to the printer before looking for an Acknowledgement file, how many days after getting the Acknowledgement file before receiving Confirmation of it being mailed, or how many days has the card been sitting at a Pending status but has not been sent to the print vendor.

The user would be able to select between National, VISN, and Facility depending on their role.

Veteran Card Print Services Auditing		
Processing Error		
	Print Error Report	
Status Selection		
Number of Days	Sent Not Acknowledged Acknowledged Not Confirmed Pending not Sent	
Site Selection		
National	□ ○ VISN ● Facility	
Facilities	050 - PLATINUM 101 - CENTRAL OFFICE 102 - TOPEKA (DATA PROCESSING CNTR) 103 - CAPITAL REGION DATA CTR (CRDC) 104 - AUSTIN FINANCE CENTER 104HC - HEALTHCARE CLAIMS PROCESSING 105 - VBA MORTGAGE LOAN 106 - ZZ-VA DEBT MGT -NOT ACTIVE**	~
Date Range		
Start Date	11/1/2017 ■ ■ ▼ 12/4/2017 ■ ■ ▼	
	Cle	ear Report Create PDF

Figure 7-112: Print Services – Print Error Status Report query screen – Administrators and Tech Administrators (Tier 3)

Veteran Card Print Services Auditing		
Processing Error		
	Print Error Report	
Status Selection		
	 Sent Not Acknowledged Acknowledged Not Confirmed Pending not Sent 	
Number of Days	3	
Site Selection		
National		
	○VISN ● Facility	
Facility	508 - ATLANTA VAMC	
Date Range Start Date	11/1/2017	
End Date		
	Clear	Report Create PDF

Figure 7-113: Print Services - Print Error Status Report query screen – Auditors

Veteran	Card	Print Service	es Auditing	
Processing	Erro	or		
				Print Error Report
		St	atus Selection	
				Sent Not Acknowledged Acknowledged Not Confirmed Pending not Sent
			Number	r of Days 3
		Si	te Selection	
				Facility 508 - ATLANTA VAMC
		Da	ate Range	
			St	tart Date 11/1/2017
			E	End Date 12/4/2017
				not exceed one calendar year from report creation date unless dministrator, Auditor, or Read only user
				Clear Report Create PDF

Figure 7-114: Print Services - Print Error Status Report query screen – Supervisors

7.13.1. Sent Not Acknowledged

By selecting the **[Not Acknowledged]** radio button, the VHIC user will be able to see how many cards have not been acknowledged as received within the entered Number of Days (the default is three (3) days) after being sent to the print vendor during the selected Date Range.

Veteran	Card	Print Services	Auditing				
Processing	Erro	r					
					Print Error Report		
		Sta	us Selectio	n			
			Numt	per of Days	Sent Not Acknowledged Acknowledged Not Confirmed Pending not Sent 7		
		Site	Selection				
				National			
					● Facility		
				Facilities	517GC - ZZ-PRINCETON VA CLINIC 517HK - BECKLEY VA MOBILE CLINIC 517PA - BECKLEY PRRTP 517QA - PRINCETON VA CLINIC	^	
					518 - BEDFORD VAMC 5189A - BEDFORD NURSING HOME 5189AA - BEDFORD NURSING HOME 518BU - BEDFORD DOMICILIARY	~	
		Dat	e Range				
				Start Date	11/1/2015		
				End Date	12/16/2015		
					Clea	λΓ	Report Create PDF

Figure 7-115: VHIC Print Error Status Facility Summary Report – Sent Not Acknowledged

The National Error Summary report lists all of the VISNs and the <u>VISN #</u> is a hyperlink to the *VISN Error Summary Report*.

	nary Report – Sent Not Acknowledged	
NATIONAL. Start Date: 11/01/2016 End Date: 07/	23/2017 Number of Days: 3	
VISN	Sent Not Acknowledged	# Cards Requested

Monday 24 July 2017	Page 1 of 1
	C .
VHIC Print Error Status Nation	onal Summary Report – Sent Not Acknowledged

Figure 7-116: VHIC Print Error Status National Summary Report – Sent Not Acknowledged

The *VISN Error Summary Report* lists all of the Facilities for the selected VISN. The <u>Facility #</u> is a hyperlink to the *Facility Error Summary Report*.

VHIC Print	Error Status VISN	Summary Report - Sent Not Acl	nowledged	
VISN: 7 Facility	y: ALL Start Date: 11/01	/2016 End Date: 07/23/2017 Number of I	Days: 3	
VISN	Facility Code	Facility Name	Sent Not Acknowledged	# Cards Requested
ISN: 7				
	508	ATLANTA VAMC	2	50
ISN: 7 Totals			2	50
rand Totals			2	50
onday 24 July 2017		t Frear Status VISN Summary I	Report - Sent Not Acknowledged	Page 1 of 1

Figure 7-117: VHIC Print Error Status VISN Summary Report – Sent Not Acknowledged

The *Facility Error Summary Report* shows the totals for the selected Facility. The <u>Facility #</u> is a hyperlink to the *Facility Error Detail Report*.

VHIC Prin	nt Error Status Facilit	y Summary Report - Sent Not A	cknowledged	
		Date: 07/23/2017 Number of Days: 3	U U	
VISN	Facility Code	Facility Name	Sont Not Aslmowledged	# Condo Bognosto
SN: 7	Facility Code	Facility Name	Sent Not Acknowledged	# Cards Requeste
	508	ATLANTA VAMC	2	50
SN: 7 Total	s		2	50
and Totals			2	50
ndav 24 July 20	017			Page 1 of 1

Figure 7-118: VHIC Print Error Status Facility Summary Report – Sent Not Acknowledged

VHIC Print Error Status Facility Summary Report - Sent Not Acknowledged

The *Facility Error Detail Report* would give a list of all of the cards that have NOT been Acknowled by the print vendor and will display the Veteran's Name, Card ID, and the Card Request File name.

REDACTED

Figure 7-119: VHIC Batch File Processing Error Status Detail Report - Not Acknowledged

7.13.2. Acknowledged Not Confirmed

By selecting the **[Acknowledged Not Confirmed]** radio button, the VHIC user will be able to see how many cards have been acknowledged as received but have NOT been confirmed as mailed within the entered Number of Days (the default is seven (7) days) after receiving the acknowledgement file from the print vendor during the selected Date Range.

Veteran	Card	ł	Print Se	ervices	Auditing					
Processin	ng E	Erroi	•							
							Print Error Report			
				Statu	s Selection					
							O Sent Not Acknowledged			
							Acknowledged Not Confirmed			
							O Pending not Sent			
					Numbe	r of Days	7			
				Site S	election					
						National				
							OVISN			
							 Facility 			
						Facilities	517GC - ZZ-PRINCETON VA CLINIC 517HK - BECKLEY VA MOBILE CLINIC 517PA - BECKLEY PRRTP	^		
							517QA - PRINCETON VA CLINIC 518 - BEDFORD VAMC			
							5189A - BEDFORD NURSING HOME			
							5189AA - BEDFORD NURSING HOME 518BU - BEDFORD DOMICILIARY	\sim		
				Date	Range					
					S	start Date	11/1/2015			
					I	End Date	12/16/2015			
								Clear	Report	Create PDF

Figure 7-120: VHIC Print Error Status Facility Detail Report – Acknowledged Not Confirmed

The *National Error Summary* report lists all of the VISNs and the <u>VISN #</u> is a hyperlink to the *VISN Error Summary Report*.

VHIC Print Error Status Facility Summary Report - Acknowledged Not Confirmed Facility: 508 Start Date: 06/01/2017 End Date: 07/23/2017 Number of Days: 7								
VISN	Facility Code	Facility Name	Acknowledged Not Confirmed	# Cards Requested				
VISN: 7								
	508	ATLANTA VAMC	2	11				
VISN: 7 Totals			2	11				
Grand Totals			2	11				
Monday 24 July 201		Error Status Facility Summary R	eport - Acknowledged Not Confirm	Page 1 of 1 ed				

Figure 7-121: VHIC Print Error Status National Summary Report – Acknowledged Not Confirmed

The *VISN Error Summary Report* lists all of the Facilities for the selected VISN. The <u>Facility #</u> is a hyperlink to the *Facility Error Summary Report*.

VHIC Print l	Error Status VIS	N Summary Report - Acknowledge	ed Not Confirmed	
VISN: 7 Facility	7: ALL Start Date: 06	/01/2017 End Date: 07/23/2017 Number of I	Days: 7	
VISN	Facility Code	Facility Name	Acknowledged Not Confirmed	# Cards Requested
ISN: 7				
	508	ATLANTA VAMC	2	11
/ISN: 7 Totals			2	11
Frand Totals			2	11
fonday 24 July 2017	7			Page 1 of 1
	VHIC Print	Error Status VISN Summary Rep	ort - Acknowledged Not Confirme	ed

Figure 7-122: VHIC Print Error Status VISN Summary Report – Acknowledged Not Confirmed

The *Facility Error Summary* report shows the totals for the selected Facility. The <u>Facility #</u> is a hyperlink to the *Facility Error Detail Report*.

VHIC Print]	Error Status Fac	ility Summary Report - Acknowledg	ed Not Confirmed	
		End Date: 07/23/2017 Number of Days: 7		
VISN	Facility Code	Facility Name	Acknowledged Not Confirmed	# Cards Requested
VISN: 7				
	508	ATLANTA VAMC	2	11
VISN: 7 Totals			2	11
Grand Totals			2	11
Monday 24 July 2017				Page 1 of 1
	VHIC Print	Error Status Facility Summary Repo	rt - Acknowledged Not Confirm	ied

Figure 7-123: VHIC Print Error Status Facility Detail Report – Acknowledged Not Confirmed

The *Facility Error Detail Report* would give a list of all of the cards that have NOT been confirmed as Mailed by the print vendor and will display the Veteran's Name, Card ID, and the Acknowledgement File name.

REDACTED

Figure 7-124: VHIC Print Error Status Facility Detail Report – Acknowledged Not Confirmed

7.13.3. Pending Not Sent

By selecting the **[Pending Not Sent]** radio button, the VHIC user will be able to see how many cards are sitting in the Pending Card Status state and have not been sent to the print vendor within the entered Number of Days (the default is three (3) days) after the card request has been submitted by the VHIC User within the selected Date Range.

Veteran	Card	Pr	int Services	Auditing						
Processin	g En	ror								
						Print Error Rep	port			
			Status	Selection -						
				Numbe	r of Days	 Sent Not Acknowledged Acknowledged Not Con Pending not Sent 3 				
			Site S	election						
					National					
						O VISN ◉ Facility				
					Facilities	517GC - ZZ-PRINCETON 517HK - BECKLEY VA MC 517PA - BECKLEY PRRT 517QA - PRINCETON VA 518 - BEDFORD VAMC 5189A - BEDFORD NURS 5189AA - BEDFORD NURS 5189AA - BEDFORD NURS 518BU - BEDFORD DOM	OBILE CLINIC P CLINIC SING HOME RSING HOME	~		
			Date	Range						
				S	itart Date	11/1/2015				
				E	End Date	12/16/2015	***			
								Clear	Repo	Create PDF

Figure 7-125: VHIC Print Error Status National Summary Report – Pending Not Sent

The *National Error Summary Report* lists all of the VISNs and the <u>VISN #</u> is a hyperlink to the *VISN Error Summary Report*.

VHIC Print Error Status National Summary Report – Pending Not Sent NATIONAL. Start Date: 06/01/2017 End Date: 07/23/2017 Number of Days: 3							
VISN	Pending Not Sent	# Cards Requested					
VISN: 7	10	11					
Grand Totals	10	11					

Monday 24 July 2017		Page 1 of 1
	VHIC Print Error Status National Summary Report – Pending Not Sent	

Figure 7-126: VHIC Print Error Status National Summary Report – Pending Not Sent

The *VISN Error Summary Report* lists all of the Facilities for the selected VISN. The <u>Facility #</u> is a hyperlink to the *Facility Error Summary Report*.

		SN Summary Report - Pending Not S /01/2017 End Date: 07/23/2017 Number of Da		
VISN	Facility Code	Facility Name	Pending Not Sent	# Cards Requested
VISN: 7				- I
	508	ATLANTA VAMC	10	11
VISN: 7 Totals			10	11
Grand Totals			10	11
Monday 24 July 201		C Print Error Status VISN Summary	Report - Pending Not Sent	Page 1 of 1

Figure 7-127: VHIC Print Error Status VISN Summary Report – Pending Not Sent

The *Facility Error Summary report* shows the totals for the selected Facility. The <u>Facility #</u> is a hyperlink to the *Facility Error Detail Report*.

VHIC Print	Error Status Facility	y Summary Report - Pending Not	t Sent	
T. 11: 500 G	(D) (0) (0) (0) (D) (0)			
Facility: 508 St	art Date: 06/01/2017 End	Date: 07/23/2017 Number of Days: 3		
VISN	Facility Code	Facility Name	Pending Not Sent	# Cards Requested
VISN: 7				
	508	ATLANTA VAMC	10	11
VISN: 7 Totals			10	11
Grand Totals			10	11
Monday 24 July 2017				Page 1 of 1
	VHIC Pr	int Error Status Facility Summar	y Report - Pending Not Sent	

Figure 7-128: VHIC Batch File Processing Error Status Summary Report – Facility

The *Facility Error Detail Report* gives a list of all of the cards that have NOT been sent to the print vendor will display the Veteran's Name and Card ID.

REDACTED

Figure 7-129: VHIC Print Error Status Facility Detail Report – Pending Not Sent

7.14. Auditing Report

Table 16: Audit Report at a Glance

At a Glance	
Who can access this report?	Administrator, Supervisor, Tech Admin (Tier 3), Auditor
Who can access National version?	N/A
Date Range Allowed	Admins, Tech Admin (Tier 3), Auditor – unlimited Supervisor – one (1) year or less from date report is being run
Search Criteria Available	Login, Start Date, End Date

The *Auditing Report* provides a way to track all activity for individual users within the VHIC system. To run this report, the user must enter the login name/ID for the user being audited. The resulting report returns the following fields of information: Date/Time, Audit ID, Action, Person ID, Member ID, Card ID, and Query String. The query string shows all of the information that was entered into various fields and/or submitted by the associate page. Items in the audit report are listed in order of the Date/Time stamp.

Veteran	Card	Print	Services	Auditing						
Audit	Card Req	uests	No Edip	i Report						
					Audi	ting Repor	t			
			Searc	ch Criteria	User ID					
			Date	Range						
					Start Date 7/27/2019 End Date 8/26/2019					
								Clear	Report Create PD)F

Figure 7-130: Audit Report query screen – Administrators, Tech Administrators (Tier 3), and Auditors

Veteran	Card	Print	Services	Auditing		
Audit	Card Req	uests				
					Auditing Report	
			Searc	h Criteria -	User ID	
			Date		Start Date 11/1/2017 End Date 12/1/2017	
				e range ca	anot exceed one calendar year from report creation date unless Administrator, Auditor, or Read only user	
					Clear	Report Create PDF

Figure 7-131: Audit Report query screen – Supervisors

REDACTED

Figure 7-132: VHIC Auditing Report

7.15. Card Requests Report

Table 17: Card Request Report at a Glance

At a Glance	
Who can access this report?	Administrator, Supervisor, Tech Admin (Tier 3), Auditor
Who can access National version?	N/A
Date Range Allowed	Admins, Tech Admin (Tier 3) – unlimited Supervisor – one (1) year or less from date report is being run
Search Criteria Available	Login, Start Date, End Date

The *Card Requests Report* provides the VHIC card requests by user for the selected VISN and/or Facility. Selecting either the **[VISN]** or the **[Facility]** radio button will update the list of available options accordingly (based on a user's role). Selecting the National checkbox, if available, returns results for all VISNs and Facilities.

Veteran	Card	Print	Services	Auditing			
Audit	Card Req	uests	No Edip	i Report			
					C	ard Requests by User Report	
			Site S	Selection —			
					National		
						○ VISN ● Facility	
					Facilities	050 - PLATINUM 101 - CENTRAL OFFICE 102 - TOPEKA (DATA PROCESSING CNTR) 103 - CAPITAL REGION DATA CTR (CRDC) 104 - AUSTIN FINANCE CENTER 104HC - HEALTHCARE CLAIMS PROCESSING 105 - VBA MORTGAGE LOAN 106 - ZZ-VA DEBT MGT -NOT ACTIVE**	
			Date	Range	Start Date	7/1/2019 哥▼	
					End Date		
						Clear	Report Create PDF

Figure 7-133: Card Requests query screen – Administrators, Tech Administrators (Tier 3), and Auditors

Veteran	Card	Print	Services	Auditing											
Audit	Card Req	uests													
					C	ard	l Reque	ests by	/ User	Report					
			Site S	election-											
			0.10 0												
					Facility	508	3 - ATLAN		С			\checkmark			
			Date	Range											
				-	Start Date	11/1	1/2017			***					
					End Date	11/3	30/2017								
			* Dat	e range ca	nnot excee	ed or	ne calen	dar vea	ar from		reatio	n date unl	ess		
					Administra										
												Clear		Report	Create PDF

Figure 7-134: Card Requests query screen – Supervisor

The *Card Requests Report* provides results by user. Each report contains links that open additional reports. The following example illustrates those reports using a Site Selection of [National]. This search returns data under the columns of VISN Name, VISN Number, and # of Card Requests. Click the <u>VISN</u> <u>Number</u> hyperlink to open the next report.

VHIC Card Requests by User National Summary Report NATIONAL Start Date: 11/15/2015 End Date: 12/15/2015					
VISN Name	VISN Number	# of Card Requests			
VA Rocky Mountain Network	19	1			
VA Southeast Network	7	26			
National Totals:		27			

Figure 7-135: VHIC Card Requests by User Summary Report – National

The *VHIC Card Requests by User VISN Summary Report* opens. This search returns data under the columns of Facility, Facility Number, and # of Card Requests. Click the <u>Facility Number</u> hyperlink to open the next report.

VHIC Card Requests by User VISN Summary Report							
	VISN: 7 Start Date: 11/15/2015 End Date: 12/15/2015						
Facility	Facility Number	# of Card Requests					
ATLANTA VAMC	508	26					
VISN 7 Totals: 26							

Figure 7-136: VHIC Card Requests by User VISN Summary Report

The *VHIC Card Requests by User Facility Summary Report* opens. This search returns data under the columns of Facility Name, Facility Number, User ID, and 3 of Card Requests. Click the <u>User ID</u> hyperlink to open the next report.

REDACTED

Figure 7-137: VHIC Card Requests by User Facility Summary Report

The *VHIC Card Requests by User Detail Report* opens. This search returns data under the columns of Facility Name, Facility Number, User ID, Card Status, Last Name and Card ID. Both the <u>Last Name</u> column and the <u>Card ID</u> column offer hyperlinks to additional reports. Click the <u>Last Name</u> hyperlink to open the next report.

REDACTED

Figure 7-138: VHIC Card Requests by User Detail Report – Last Name Hyperlink

The *Veteran Detail Report* opens. This search returns specific information relating to the last name clicked from the previous report.

REDACTED

Figure 7-139: Veteran Detail Report

Veteran Health Identification Card 4.17

The *VHIC Card Requests by User Detail Report* also contains a hyperlink for <u>Card ID</u>. Click the <u>Card ID</u> hyperlink to open the next report.

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Figure 7-140: VHIC Card Requests by User Detail Report – Card ID Hyperlink

Veteran Health Identification Card 4.17

The *VHIC Card History by Card ID Report* opens. This search returns specific information relating to the <u>Card ID</u> clicked from the previous report.

REDACTED

Figure 7-141: VHIC Card History by Card ID Report

7.16. No Edipi Report

Table 18	. VHIC Cards	s Printed No I	Edipi Report at a	Glance
----------	--------------	----------------	-------------------	--------

At a Glance	
Who can access this report?	Administrator, Supervisor, Tech Admin (Tier 3), Auditor
Who can access National version?	Administrator and Tech Admin (Tier 3)
Date Range Allowed	Admins, Tech Admin (Tier 3) – unlimited Supervisor – one (1) year or less from date report is being run
Search Criteria Available	Site Selection, Start Date, End Date

The *VHIC Cards Printed No Edipi Report* provides the number(s) of VHIC cards printed with no Edipi by VISN and/or Facility. Selecting either the **[VISN]** or the **[Facility]** radio button will update the list of available options accordingly (based on a user's role). Selecting the **[National]** checkbox, if available, returns results for all VISNs and Facilities.

Veteran	Card Pr	int Services Auditing		
Audit	Card Request	s No Edipi Report		
			No Edipi Report	
		Site Selection		
			National 🗌	
			◯ VISN ● Facility	
			Facilities 050 - PLATINUM ^ 101 - CENTRAL OFFICE 102 - TOPEKA (DATA PROCESSING CNTR) 103 - CAPITAL REGION DATA CTR (CRDC) 104 - AUSTIN FINANCE CENTER 104HC - HEALTHCARE CLAIMS PROCESSING 105 - VBA MORTGAGE LOAN 106 - ZZ-VA DEBT MGT -NOT ACTIVE**	
		Date Range	Start Date 7/1/2019	
			End Date 8/25/2019	
			Clear	Report Create PDF

Figure 7-142: VHIC Cards Printed No Edipi Report Query Screen

Once the user selects a site, and inputs a date range, they will click **[Report] or [Create PDF]**. Selecting the **[National]** check box will display the *VHIC Cards Printed No Edipi National Summary Report* displaying the following information:

- VISN Description
- VISN Number
- Number of Cards Total

VHIC Cards Printed No Edipi National Summary Report

NATIONAL Start Date: 07/01/2017 End Date: 08/28/2019

VISN	VISN #	# of Cards Total
VA Healthcare Network Upstate New York	2	2
VA Southeast Network	7	53
VA Southeast Network	7	5
VA Sunshine Healthcare Network	8	3
Total Cards:		63

Thursday 29 August 2019		Page 1 of 1
	VHIC Cards Printed No Edipi National Summary Report	

Figure 7-143: VHIC Cards Printed No Edipi National Summary Report Results

Clicking on the VISN number hyperlink will direct you to the VHIC Cards Printed No Edipi VISN Summary Report displaying the following

- VISN
- VISN Number
- Facility
- Facility Number
- Number of Cards Total

VHIC Cards Printed No Edipi VISN Summary Report									
VISN: 2 Start Date: 07/01/2017 End Date: 08/2	VISN #	Facility #	Facility #	# of Cards Total					
VA Healthcare Network Upstate New York	2	HAMPTON VA MEDICAL CENTER	590	2					
Total Cards:				2					

Figure 7-144: VHIC Cards Printed No Edipi VISN Summary Report

Clicking on the <u>Facility</u> number hyperlink will direct you to the *VHIC Cards Printed No Edipi Facility Summary Report* displaying the following fields:

VHIC Cards Printed No Edipi VISN Summary Report

- VISN SITE
- Card ID (hyperlink)
- Person ID (hyperlink)
- Name

Thursday 29 August 2019

• Last Changed

Page 1 of 1

VHIC Cards Printed No Edipi Facility Summary Report

Facility: 590 Start Date: 07/01/2017 End Date: 08/28/2019

VISN	VISN #	Facility #	Facility #	# of Cards Total	
VA Healthcare Network Upstate New York	2	HAMPTON VA MEDICAL CENTER	590	2	
Total Cards:				2	
Thursday 29 August 2019	VHIC Cards Prin				Page 1 of 1

Figure 7-145: VHIC Cards Printed No Edipi Facility Summary Report

Clicking on the <u>Facility number</u> hyperlink will direct you to the *VHIC Cards Printed No Edipi VISN Facility Detail Report* displaying the following:

- VISN SITE Description
- Card ID (hyperlink)
- Person ID (hyperlink)
- Veteran Name
- Last Changed

REDACTED

Figure 7-146: VHIC Cards Printed No Edipi VISN Facility Detail Report

The VHIC Cards Printed No Edipi VISN Facility Detail Report contain two hyperlinks Card ID and Person ID.

Clicking on the <u>Card ID</u> hyperlink will direct you to the *VHIC Card History by Card ID Report* screen.

Veteran Health Identification Card 4.17

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Figure 7-147: VHIC Card History by Card ID Report screen

Clicking on the <u>Person ID</u> hyperlink will direct you to the *VHIC Card History by Person ID Report* screen.

REDACTED
Figure 7-148: VHIC Card History by Person ID Report screen

7.17. Self Service Reports

The VHIC Self-Service Application was created to allow Veterans to request replacement VHIC card(s) without having to visit their local facilities offering them convenience and safely limiting exposure to Covid 19. The Self Service Reports allow the VHIC users to monitor card requests submitted through the Self Service Tool.

At a Glance	
Who can access this report?	Administrator, Supervisor, Tech Admin (Tier 3), Associate, Auditor
Who can access National version?	Administrator, Tech Admin (Tier 3), Associate, Auditor
Date Range Allowed	Admins, Tech Admin (Tier 3), Auditor – unlimited Supervisor, Associate – one (1) year or less from date report is being run
Search Criteria Available	Start Date, End Date

Table 19. Self Service Activity Report at a Glance

7.17.1. Self Service Activity Report

The *Self Service Activity Report* provides the VHIC user a view of the activity submitted by the **VHIC Self Service Card Request Tool** within a specified date range. Using the calendar dropdowns, the user enters the date range desired and select the option to either view the report by clicking the **[Report]** button or using the **[Create PDF]** button to generate a pdf of the results for use.

Card	Print	Services	Auditing	Self Serv	ice						
Audit L	og										
					Self Service	Activity	Report				
		Date	Range							1	
			:	Start Date	4/28/2021						
				End Date	5/28/2021						
								Clear		Report	Create PDF
		Card Print Audit Log	Audit Log	Audit Log	Audit Log Date Range Start Date	Audit Log Self Service	Audit Log Self Service Activity Date Range Start Date 4/28/2021	Audit Log Self Service Activity Report Date Range Start Date 4/28/2021	Audit Log Self Service Activity Report Date Range Start Date 4/28/2021 End Date 5/28/2021	Audit Log Self Service Activity Report Date Range Start Date 4/28/2021 End Date 5/28/2021	Audit Log Self Service Activity Report Date Range Start Date 4/28/2021 End Date 5/28/2021

Figure 149. Self Service Activity Summary Report

The Report/PDF generated will include the **Card Status** and number of self-service card requests submitted resulting in that status.

VHIC Self Service Activity Summary	Report
Card Request Activity Between 04/28/2021 and 05/28/2021	
Card Status	# of Cards
On Hold	2
Replaced	1
Requested	2
Grand Total:	5
Friday 28 May 2021	Page 1 of 1
VHIC Self Service Activity Summary	Report

Figure 150. VHIC Self Service Activity Summary Report

Selecting the **# of Cards** hyperlink will take you to the *Self Service Activity Detail Report*; giving the user the details of the cards with the status selected.

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Figure 151. VHIC Self Service Activity Detail Report

Selecting the **Card Number** hyperlink in the Detail report will take the user to the *Card History* by *Card ID Report*.

	History by C	aru in hepo	
eteran ID: ANY Card ID: 1226	þ		
eteran: VGTESTFO	URTYONE TESTFIFTYT	WO Person	ID: 23513
Gender	Date of Birth	Service	Card Count
MALE		NO	1
	Medal of Honor	Enrollment Status	Prisoner of War
Purple Heart	iviedal of Fiolioi		

Figure 152. VHIC Card History by Card ID Report

7.17.2. Self Service Audit Log

The *Self Service Audit Log* provides a way to track all activity for the VHIC Self Service Tool. The resulting report returns the following fields of information: Date, Action, System, ICN, Card ID, Status Message, and HTTP Response.. The query string shows all of the information that was entered into various fields and/or submitted by the associate page. Items in the audit report are listed in order of the Date.

Veteran	Card	Print	Services	Auditing	Self Service	9
Activity	Audit L	.og				
						Self Service Audit Log
			Filters	;		
					Actor AC	CS-VHIC-SS
					Card ID	
			-Time I	Range		
				S	tart Time 5	/21 /2021 0 :0
				E	nd Time 6	/3 /2021 23 :59
						Clear Query

Figure 153. Self Service Audit Log Field Entry

11.			0.100			
			Self Service Aud	t Log		
Page	1 of 1 prev next					
Date	Action	System	ICN	Card ID	Status Message	HTTP Response
21- May- 21	DETAIL_SERVICE_OAS	VHIC	1013479057V829725	11944		HTTP response status: 200/OK class ResponseCardDetailInfo
21- May- 21	SELF_SERVICE_ELIGIBILITY_OAS	VHIC	1013479057V829725	12068	clientAppStatusMsg: Failed to get eligibility data from ES	HTTP response status: 500/Internal Server Error
21- May- 21	DETAIL_SERVICE_OAS	VHIC	1013479057V829725	12068		HTTP response status: 200/OK class ResponseCardDetailInfo
21- May-	PICTURE_SERVICE_OAS	VHIC	1013479057V829725	12068		HTTP response status: 200/OK
21 21- May- 21	DETAIL_SERVICE_OAS	VHIC	1013479228V210452	11930		HTTP response status: 200/OK class ResponseCardDetailInfo
21- May- 21	SELF_SERVICE_ELIGIBILITY_OAS	VHIC	1013479228V210452	11930	clientAppStatusMsg: Veteran is not level 2 proofed	HTTP response status: 400/Bad Request
21- May- 21	DETAIL_SERVICE_OAS	VHIC	1013479228V210452	11930		HTTP response status: 200/OK class ResponseCardDetailInfo
21- May- 21	PICTURE_SERVICE_OAS	VHIC	1013479228V210452	11930		HTTP response status: 200/OK
21- May- 21	DETAIL_SERVICE_OAS	VHIC	1013479228V210452	11930		HTTP response status: 200/OK class ResponseCardDetailInfo
21- May- 21	SELF_SERVICE_ELIGIBILITY_OAS	VHIC	1013479228V210452	11930	clientAppStatusMsg: Card is eligible for replacement	HTTP response status: 200/OK
21- May- 21	PICTURE_SERVICE_OAS	VHIC	1013479228V210452	11930		HTTP response status: 200/OK
21- May- 21	DETAIL_SERVICE_OAS	VHIC	1013479228V210452	11930		HTTP response status: 200/OK class ResponseCardDetailInfo
21- May- 21	SELF_SERVICE_REPLACE_CARD_OAS	VHIC	1013479228V210452	11930	clientAppStatusMsg: You have successfully submitted your VHIC card request: however, card request has been placed On Hold . Please contact your local VA facility or 877-222-VETS (8387) for further assistance with your card request.	HTTP response status: 200/OK
21- May- 21	SELF_SERVICE_REPLACE_CARD_OAS	VHIC	1013479228V210452	11930	clientAppStatusMsg: Your prior VHIC replacement card request has been placed +b>On Hold+/b>. Please contact your local VA facility or 877-222- VETS (8387) for further assistance with your card request.	HTTP response status: 409/Conflict
21- May- 21	DETAIL_SERVICE_OAS	VHIC	1013008099V640489	11915		HTTP response status: 200/OK class ResponseCardDetailInfo
21- May- 21	SELF_SERVICE_ELIGIBILITY_OAS	VHIC	1013008099V640489	12227	clientAppStatusMsg: Card request already in progress	HTTP response status: 409/Conflict
21- May- 21	DETAIL_SERVICE_OAS	VHIC	1013008099V640489	12227		HTTP response status: 200/OK class ResponseCardDetailInfo
21- May- 21	PICTURE_SERVICE_OAS	VHIC	1013008099V640489	12227		HTTP response status: 200/OK
28- May- 21	DETAIL_SERVICE_OAS	VHIC	1012853550V207686	11940		HTTP response status: 200/OK class ResponseCardDetailInfo
28- May- 21	SELF_SERVICE_ELIGIBILITY_OAS	VHIC	1012853550V207686	11940	clientAppStatusMsg: Card is eligible for replacement	HTTP response status: 200/OK
28- May- 21	PICTURE_SERVICE_OAS	VHIC	1012853550V207686	11940		HTTP response status: 200/OK

Figure 154. Self Service Audit Log Results

The **Status Message** and **HTTP Response** will give the User more details regarding the card request submitted by the veteran using the **Self Service Tool**. ICN (hyperlink) will take the user to the *Veteran Detail Report and the* Card ID (hyperlink) will take the user to *Card History by Card ID Report*.

ty A	Audit Log					
			Self Service Aud	it Log		
Page	1 of 1 prev next					
Date	Action	System	ICN	Card ID	Status Message	HTTP Response
21- May- 21	DETAIL_SERVICE_OAS	VHIC	1013479057V829725	11944		HTTP response status: 200/OK class ResponseCardDetailInfo
21- May- 21	SELF_SERVICE_ELIGIBILITY_OAS	VHIC	1013479057V829725	12068	clientAppStatusMsg: Failed to get eligibility data from ES	HTTP response status: 500/Internal Server Error
21- May- 21	DETAIL_SERVICE_OAS	VHIC	1013479057V829725	12068		HTTP response status: 200/OK class ResponseCardDetailInfo
21- May- 21	PICTURE_SERVICE_OAS	VHIC	1013479057V829725	12068		HTTP response status: 200/OK
21- May- 21	DETAIL_SERVICE_OAS	VHIC	1013479228V210452	11930		HTTP response status: 200/OK class ResponseCardDetailInfo
21- May- 21	SELF_SERVICE_ELIGIBILITY_OAS	VHIC	1013479228V210452	11930	clientAppStatusMsg: Veteran is not level 2 proofed	HTTP response status: 400/Bad Request
21- May- 21	DETAIL_SERVICE_OAS	VHIC	1013479228V210452	11930		HTTP response status: 200/OK class ResponseCardDetailInfo
21- May- 21	PICTURE_SERVICE_OAS	VHIC	1013479228V210452	11930		HTTP response status: 200/OK
21- May- 21	DETAIL_SERVICE_OAS	VHIC	1013479228V210458	11930		HTTP response status: 200/OK class ResponseCardDetailInfo
21- May- 21	SELF_SERVICE_ELIGIBILITY_OAS	VHIC	1013479228V210452	11930	clientAppStatusMsg: Card is eligible for replacement	HTTP response status: 200/OK
21- May- 21	PICTURE_SERVICE_OAS	VHIC	1013479228V210452	11930		HTTP response status: 200/OK
21- May- 21	DETAIL_SERVICE_OAS	VHIC	1013479228V210452	11930		HTTP response status: 200/OK class ResponseCardDetailInfo
21- May- 21	SELF_SERVICE_REPLACE_CARD_OAS	VHIC	1013479228V210452	11930	clientAppStatusMsg: You have successfully submitted your VHIC card request, however, card request has been placed On Hold Please contact your local VA facility or 877-222-VETS (8387) for	HTTP response status: 200/OK

Figure 155. Status Messages and HTTP Responses Highlighted

If specific criteria are entered into the *Audit Log* and the system cannot locate the information a message will appear as in the figure below.

Veteran	Card	Print Se	vices Aud	iting Self Servi	се						
Activity	Audit L	og									
					Self Se	ervice Aud	t Log		/		
				There a	re no mato	thes for the	criteria s	specified.			
		Γ	-Filters								
				Actor	ACS-VHIC-S	SS					
				ICN [1013008099	V640489	٦.				
				Card ID			j.				
		Γ	Time Range	9							
				Start Time	5 / 3	/ 2021	0	: 0	1		
				End Time	6 / 3	/ 2021	23	: 59	j		
		L								Clear	Query

Figure 156. Self Service Audit Log No Match Message

8. Troubleshooting

For a through set of troubleshooting guidelines, please refer to the *Veteran Health Identification Card User Guide - Volume 4 - Troubleshooting* document.