Veteran Health Identification Card (VHIC 4.22)

User Guide



Volume 2 - Reports

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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.

Back	Next
------	------

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

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

Figure 2:3: VHIC Associate and VHIC Supervisor menu



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

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.

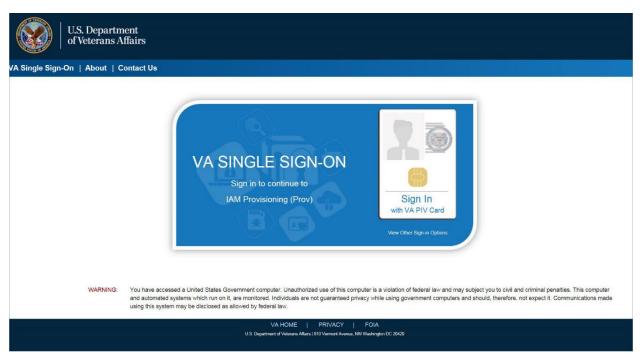


Figure 3:1: SSOi Login Screen

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 AFFAIRS	
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.



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:

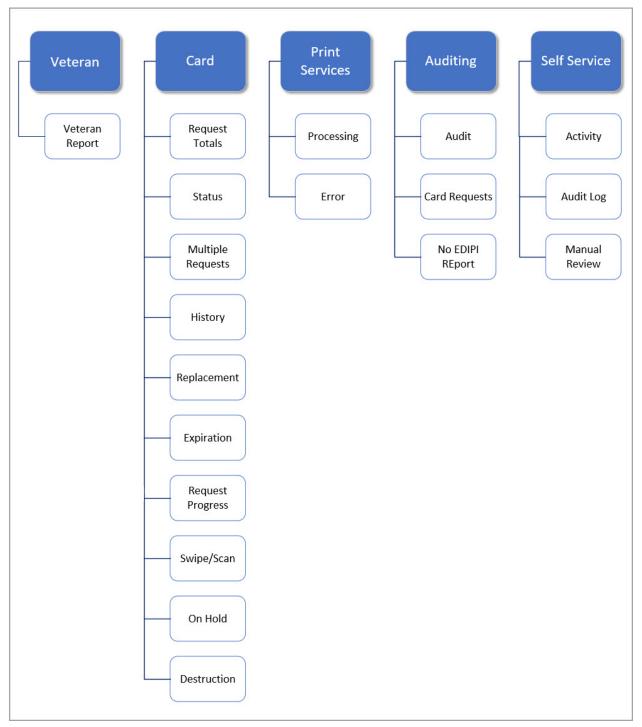
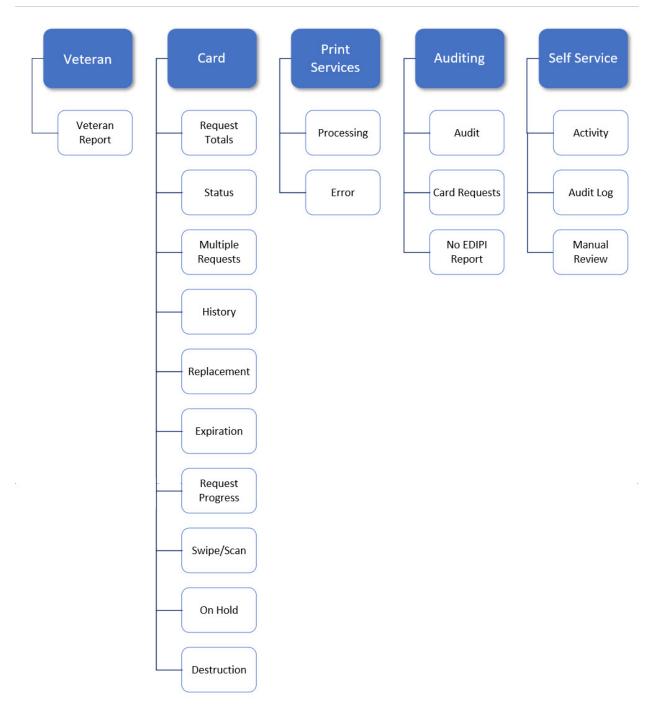


Figure 7:1: Report Tabular Structure for the Administrator, Technical Administrator Tier 3, and the Auditor

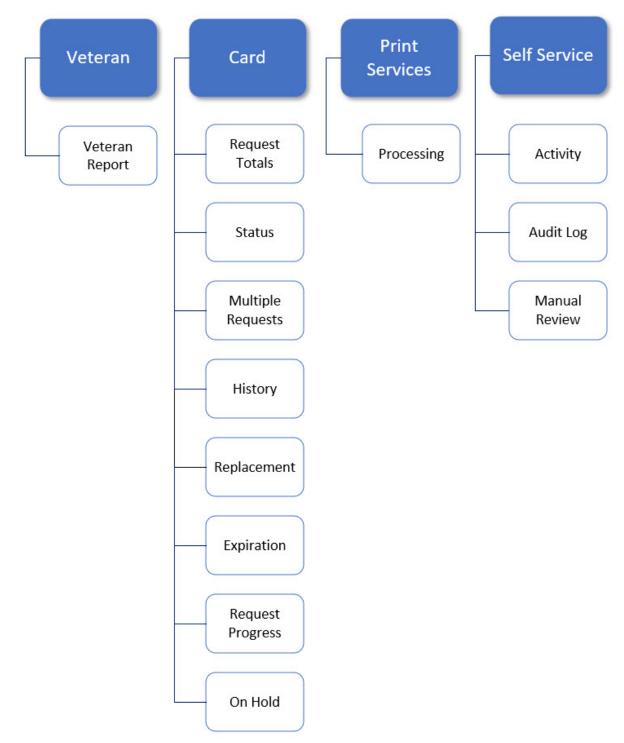
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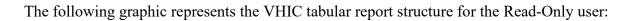
The following graphic represents the VHIC tabular report structure for the Supervisor user:

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



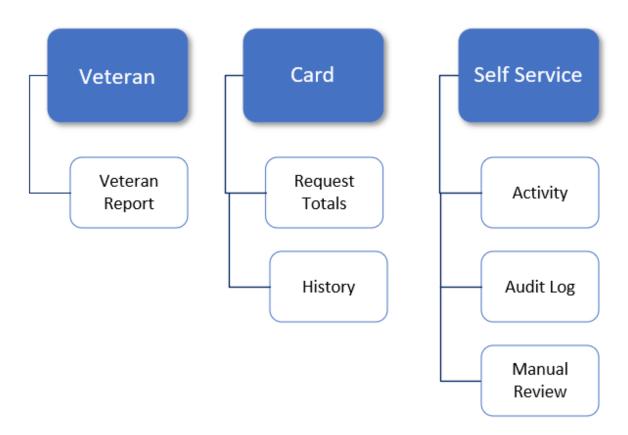


Figure 7:4: Report Tabular Structure for the Read-Only user

7.1. Veteran (Direct Search) Report

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

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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	h Criteria—		
			Las	t Name	
			First	st Name	
				DOB	
			Last 4	of SSN	
				ICN	
			Me	mber ID	
				Card ID	
			Pe	erson ID	
				Clear Qu	uery

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

Veteran	Card	Print Services			
				Veteran Report	
		Searc	h Criteria		7
			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		7
	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.

me	Card Request	Reports (Card Management	Site Management		Logged	in as:			
Veteran Report										
	Name	Date of Birth	Date of Death	ICN	Member ID	Service Connected	POW	РН	мн	Enrollment Status
	FOUR MVIPATIENT	8/22/198	5	1012991005V582194	2107346530	N	U	U	N	Y

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

i <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
Home C	Card Requ	est Reports	Card Management	Logged in as:	
Veteran	Card	Print Services	Auditing		
		Sear	rch Criteria	a valid number between 0 and 2147483647.	
		Sear	rch Criteria Last Name First Name		
		Sear	rch Criteria Last Name First Name DOB Last 4 of SSN		
		Sear	rch Criteria Last Name First Name DOB		

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*.

Veter	ran De	tail R	lep	ort			
Veteran:	FOUR ONE MV	IPATIENT III		Pers	son ID: 2	2993	
Na	me	Date of Birth	Date o	of Death	IC	N	Member ID
FOUR ONE MVIPAT	TENT III	08/22/1985			101299100	5V582194	2107346530
Service Connected	Prisoner of War	Purple Heart	:	Meda	al of Honor		Enrollment Status
UNKNOWN	U: Unknown	U: Unknown	L I	UN	KNOWN		UNKNOWN
Card Number	Card Status	MVI Stat	us	Print	Release Stat	us C	ard Expiration Date
12213	Requested	Active			Pending		09/26/2028
123 SESAME STREE FRONT ROYAL VA Preferred Facility Co	22630	USA acility Name			/eˈ In		an ge
					~		-
Person ID 22993		Plan ID 5-243-588		Total	Legacy	l Request Cour Mass Reissu	
Last Update		Updated By		2	0	0	2
05/17/2021	TEST_TES VIC	T_VAAUSIAM- TEST31					
Thursday 29 July 2021	1	Veterar	ı Detail	Report			Page 1 of 1

Figure 7:10: VHIC Veteran Detail Report

NOTE: If the Veteran has a Preferred Name registered with Enrolment Services it will appear on the *Veteran Detail Report* within parenthesis where the <u>Full Name</u> appears as seen below.

Veter	an De	etail R	eport			
Veteran: VGTE	ESTONE THIR TH	ESTTHIRTEEN	(THIRTEEN)	Person IE	0: 23239	
Nai	ne	Date of Birth	Date of Death	ICN	Member ID	
GTESTONE THIR T	TESTTHIRTEEN	08/08/1950		1012896256V941508	2107398875	
Service Connected	Prisoner of War	Purple Hear	t Me	edal of Honor	Enrollment Status	
NO	U: Unknown	U: Unknowr	1	NO	ELIGIBLE	
Card Number	Card Status	MVI Stat	us Pri	nt Release Status	Card Expiration Date	
13634	Requested	Active		Pending	06/03/2032	

Figure 7:7:11: Veteran Detail Report with Preferred Name Listed.

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</u> <u>Reports in section 7.5.</u>

VHIC Card History by Card ID Report	
Veteran ID: ANY Card ID: 12213	

Veteran:	FOUR	ONE	MVIPAT	IENT			Person ID: 22993						
G	ender		D	ate of	Birth			Ser	vice			Card Count	
1	MALE			08/22/1	985			N	0			1	
Purp	ole Heart		Me	dal of	Honor		Enrollment Status				Pri	Prisoner of War	
UN	KNOWN		NO				ELIGIBLE				1	UNKNOWN	
Card ID:]	2213												
Vata				Card Issuer Last Chan								Card Type	
Vete Ima		TES	T_TEST_VA			05/17	Date of I	_	_TEST_V	AAUSL		VHIC iration Date	
		05/17/2									/26/2028		
	Picture 0	Comme	ent		Current C	Card S	Status	Curr	ent MVI S	tatus	с	urrent Print Status	
					Req	uesteo	d		Active			Pending	
Pic	ture Effectiv	e Date	;	Brand	ch of Service	e	VIS	SN			Faci	lity	
	05/17/202	1		UNA	VAILABLE	:	7			ATL	ANTA V	/AMC - 508	
	1	Mailed	l to Address						Address	Selected	l By Vet	eran	
									123 S FRONT	ESAME ROYAI	STREE VA, 22	2630	
Status	MVI		Print		Ν	Messa	ge		Status	s Change		Changed By	
Pending	Not Correl	lated	Not Starte	ł	REQUE	ST PI	ENDING.		05/17/20	05/17/2021 16:22:37		ST_TEST_VAAUSIAN TEST31	
Replaceme	nt Reason		Hold Reaso	on(s)			Print E	rror Rea	ison		D	eactivation Reason	
Damaged Magnetic strij working	pe not												
Status	MVI		Print		Ν	viessa	ge		Status	s Change		Changed By	
Pending	Active	•	Not Starte	i pen	DING REQI	UEST	CORRE	LATED	. 05/17/20	21 16:22	22:38 TEST_TEST_VAAUSIAM VICTEST31		
Replaceme Damaged	nt Reason		Hold Reaso	on(s)			Print Error Reason Dea					eactivation Reason	
Thursday 29 J	uly 2021		,	/HIC	Card Hist	tory	by Card	IDR	eport			Page 1 of 2	
Status	MVI		Print		N	Aessag	ge			Change		Changed By	
Requested	Active	e	Pending		REQUEST	T SUE				21 16:22		T_TEST_VAAUSIAN TEST31	
Replaceme Damaged Magnetic stri working			Hold Reaso	en(s)			Print Er	rror Rea	son		D	eactivation Reason	
Thursday 29 J	ursday 29 July 2021 Page 2 of 2 VHIC Card History by Card ID Report												

Figure 7:12: VHIC Card History by Card ID

NOTE: If the Veteran has a Preferred Name registered with Enrolment Services it will appear on the *Veteran Card History by Card ID Report* within parenthesis where the <u>Full Name</u> appears as seen below.

VHIC Card History by Card ID Report										
Veteran ID: ANY Card ID: 13634										
TOTTOTON			10 22220							
	E THIR TESTTHIRTEEN		ID: 23239							
VGTESTON Gender FEMALE	E THIR TESTTHIRTEEN Date of Birth 08/08/1950	(THIRTEEN) Person Service NO	ID: 23239 Card Count							
Gender	Date of Birth	Service								

Figure 7:13: Card History by Card ID Report with Preferred Name

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.

VHIC Card History by Person ID Report

Veteran ID: 23853 Card ID: ANY

((FIFTYN Gender			Date	of Birt	h		Serv	ice		Card Count	
1	EMALE	-		05/20/1950			YES				8	
								Enrollment Status			8 Prisoner of War	
	KNOWN		10	Medal of Honor NO			LIII	ELIGIBI		r	UNKNOWN	
UN	KNOWN			- 1	NU			ELIGIDI	LE	- A	UNKNOWN	
ard ID:	13667											
Card I						Last Cha	nged Date		Last Chan	ged By	Card Type	
Vete	ran					06/13	3/2022		-		VHIC	
Ima		I	Date Card	Reque	ested		Date of l	Mailing		Ex	spiration Date	
1			06/13	/2022							06/13/2032	
	Picture C	omment	t		0	Current Card	Status	Curre	ent MVI Sta	tus	Current Print Status	
					Requeste		d	Active			Pending	
Pi	cture Effective	Date		Br	anch of	Service	VISN			Fa	Facility	
	06/13/2022	ų.		SI	PACE_F	FORCE	7 ATLAN			ATLANTA	TA VAMC - 508	
	1	Mailed to	o Address			Address Selected By				cted By V	eteran	
					10085 E STRE RESTON VA, 2							
Status	MVI		Print		Message			Status Change		Changed By		
Pending	Not Correl	ated	Not Start	ed	1	EQUEST PENDING.			06/13/2022 08:54:09			
Replaceme	ent Reason	1	Hold Rea	son(s)			Print Error Reason				Deactivation Reason	
tolen												
Status	MVI		Print			Mess	age	Status Change		Change	Changed By	
Pending	Active	23 18	Not Start	ed P	ENDIN	G REQUES	T CORRE	LATED.	06/13/2022 08:54:10			
Replaceme	ent Reason	I	Hold Rea	son(s)			Print E	rror Reas	on		Deactivation Reason	
tolen												
Status MVI Print Message Status Change						Change	Changed By					
Requested	Active	6	Pending	5	R	EQUEST SU	BMITTEI).	06/13/2022	2 08:54:10		
Replaceme	ent Reason	I	Hold Rea	son(s)			Print E	rror Reas	on		Deactivation Reason	
ionen -												

Figure 7:14: VHIC Card History by Person ID

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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).

		dentificat			mont Site	e Management		Logged in	as:	Skip to Content
Veteran	Card	Print S		Auditing	Self Serv					
Request	Totals	Status	Multipl	e Requests	History	Replacement	Expiration	Request Progress	Swipe/Scan	On Hold
Destructi	ion									
						Card Reques	t Totals Rep	ort		
			-Site S	Selection —	1					
					National					
						 VISN Facility 				
					Facilities		RBOR NURSING EDO D CBOC 280C DN MI CBOC BOR VA CLINIC	HOME		
			Date	Range	Start Date	6/20/2024		1		
					Start Date	6/29/2021				
					End Date	7/29/2021				
			L					Clear		Report Create PDF

Figure 7:15: 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	Destruction
			Statu	s Selection							
				Ca	rd Status	O MVI Status Card Status Print Release S Requested	Status				
			Site S	Selection							
					National						
						O ∨ISN ● Facility					
					Facility	508 - ATLANTA V	AMC	~			
			Date	Range S	tart Date	11/1/2017		×			
				I	End Date	12/4/2017		×			
								Clear		Report	Create PDF

Figure 7:16: Card Request Totals Report query screen – Auditor

Veteran Card	Print S	ervices Auditing						
Request Totals	Status	Multiple Requests	History	Replacement	Expiration	Request Progress	On Hold	
				Card Stat	us Report			
		Status Selection	rd Status	OMVI Status Card Status Print Release S Requested	tatus			
		Site Selection		508 - ATLANTA V		×		
			not excee	12/4/2017 d one calendar y		ort creation date unl	ess	
						Clear		Report Create PDF

Figure 7:17: Card Request Totals Report query screen – Supervisor

Veteran Card	Print S	ervices							
Request Totals	Status	Multiple Requests	History	Replacement	Expiration	Request Progress	On Hold		
				Card Stat	us Report				
		Status Selection		0					
				○ MVI Status ● Card Status					
				O Print Release S	itatus				
		Ca	ard Status	Requested	\checkmark				
		Site Selection							
			Facility	508 - ATLANTA V	AMC	×			
		Date Range							
		Ş	Start Date	11/1/2017]			
			End Date	12/4/2017]			
		* Date range car logged in as an a				ort creation date unl er	less		
						Clear		Report	Create PDF

Figure 7:18: Card Request Totals Report query screen – Associate

Veteran	Card					
Request	Totals	History				
				Card Request Totals Report		
			Site Selection			
				O VISN ● Facility		
			Facili	ties 050 - PLATINUM	5.4	
			Date Range			
			Start D	ate 10/1/2019		
			End D	ate 11/1/2019		
				Clear	Report	Create PDF
			VA Home Privacy FOIA U.S. Department of Veterans Affairs	Regulations Web Policies No FEAR Act Site Index Inspector Genera - 810 Vermont Avenue, NW - Washington, DC 20420	ıl	
			VHIC 4.10.1 bld 18 VHIC Card Request Totals Report C	uery Screen		

Figure 7:19: Card Request Totals Report query screen – Read-Only User

VHIC National Card Request Totals

NATIONAL Start Date: 06/29/2021 End Date: 07/29/2021

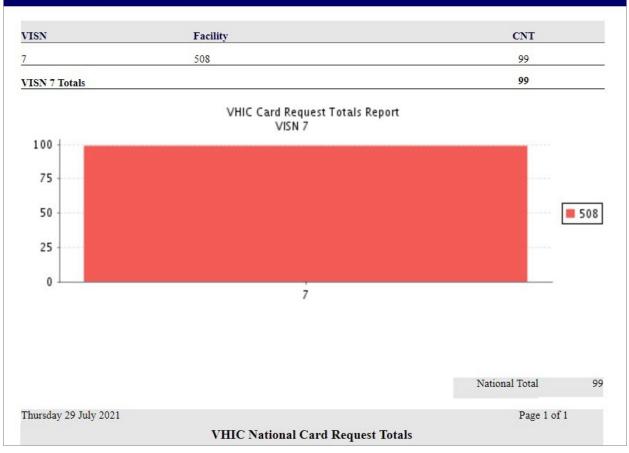


Figure 7:20: VHIC Card Request National Report

VHIC VISN Card Request Totals

VISN: 7 FACILITY: ALL Start Date: 06/29/2021 End Date: 07/29/2021

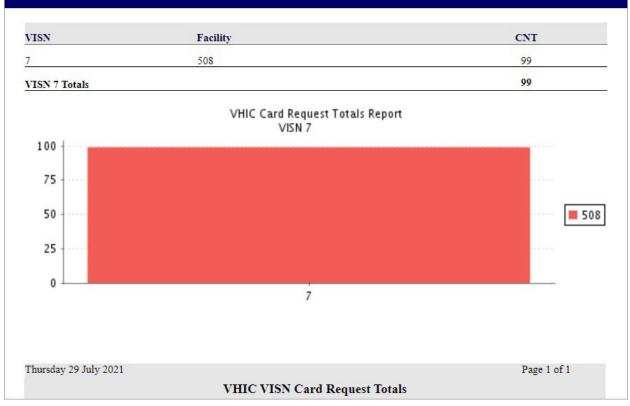


Figure 7:21: VHIC Card Request Totals report – VISN

VHIC Facility Card Request Totals

VISN: ALL FACILITY: 508 Start Date: 06/29/2021 End Date: 07/29/2021

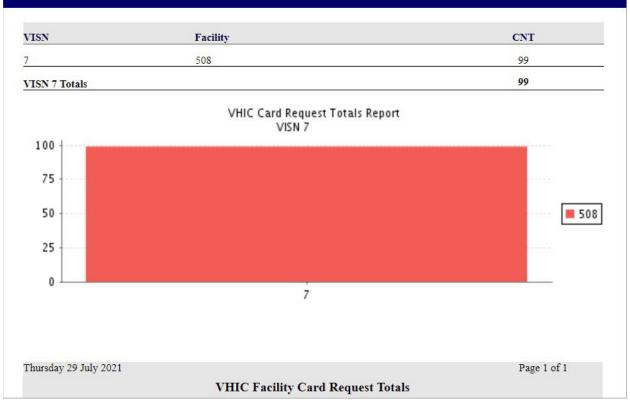


Figure 7:22: VHIC Card Request Totals report – Facility

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 Ca	rd Print	Services	Auditing							
Request Totals	Status	Multipl	e Requests	History	Replacement	Expiration	Request Progress	Swipe/Scan	On Hold	Destruction
		Statu	s Selection		Card Stat	us Report				
			Ca	rd Status	O MVI Status Card Status Print Release S Requested	Status				
		Site S	Selection	National	O VISN ● Facility					
				Facilities	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		Start Date End Date	11/1/2017		_			
							Clear		Report	Create PDF

Figure 7:23: Card Status Report query screen – Administrator and Tech Admin (Tier 3)

Veteran Car	d Print S	Services	Auditing							
Request Totals	Status	Multip	le Requests	History	Replacement	Expiration	Request Progress	Swipe/Scan	On Hold	Destruction
					Card Stat	us Report				
		Statu	s Selection		O MVI Status					
			Ca	rd Status	 Card Status Print Release S Requested 	Status				
		Site	Selection	National						
				Facility	O VISN ● Facility 508 - ATLANTA V	AMC	×			
		Date	Range S	itart Date	11/1/2017		-			
			I	End Date	12/4/2017]+			
							Clear		Report	Create PDF

Figure 7:24: Card Status Report query screen – Auditor

Veteran Card	Print S	ervices	Auditing							
Request Totals	Status	Multipl	le 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				
				rd Status	Requested	V				
		Site S	Selection							
				Facility	508 - ATLANTA V	AMC	~			
		* Dat	te range can	not excee	12/4/2017		ort creation date unl	ess		
		logge		Nuministra	IOI, AUGILOI, OF P	teau only use	71			
							Clear		Report	Create PDF

Figure 7:25: Card Status Report query screen – Supervisor

Veteran Card	Print S	ervices						
Request Totals	Status	Multiple Requests	History	Replacement	Expiration	Request Progress	On Hold	
				Card Stat	us Report			
		Status Selection Ca Site Selection		O MVI Status Card Status O Print Release S Requested	itatus			
			Facility	508 - ATLANTA V	AMC			
			End Date			ort creation date unl	ess	
						Clear		Report Create PDF

Figure 7:26: 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*.

Veteran	Card	Print Se	ervices	Auditing						
Request	Totals	Status	Multiple	Requests	History	Replacement	Expiration	Request Progress	s Swipe/Scan	On Hold
						Card Status	Report			
				election	I Status	MVI Status Card Status Print Release Sta Active Not Correlated Rejected Unlinked VISN Facility D50 - PLATINUM 101 - CENTRAL OFI 102 - TOPEKA (DAT 103 - CAPITAL REG 104 - AUSTIN FINAT 104HC - HEALTHCA 105 - VBA MORTGA 106 - ZZ-VA DEBT M	FICE A PROCESSIN ION DATA CTF NCE CENTER NRE CLAIMS PF GE LOAN	ROCESSING		
			Date R	Sta	art Date [nd Date [
								Clear	Rep	Create PDF

Figure 7:27: 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 MVI Status National Summary Report NATIONAL Start Date: 06/01/2017 End Date: 07/05/2017											
NATIONAL Start Date: 06/0	1/2017 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	VHIC MVI Status N	ational Summary Report	Page 1 of 1									

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					Page 1 of 1					
nuisuay 00 July 2017	VH	IC MVI Status VISN S	Summary Report		Fage 1 of 1					

Figure 7:29: 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 July 2017					Page 1 of 1
Thursday 06 July 2017	VHI	C MVI Status Facility	Summary Report		Page 1 of 1

Figure 7:30: VHIC MVI Status Facility Summary Report – Active

VHIC N Facility: 508 Start D			cility D	etail Sumn	nary Report			
Facility	Facility #	Status Date	MVI Status	Last Name	First Name	Preferred Name	Member ID	Card Cnt
ATLANTA VAMC	508	05/11/2022	Active	TESTEIGHTYONE	AATESTNINE		1607956533	1
ATLANTA VAMC	508	05/18/2022	Active	TESTSEVENTY	VGTESTFIFTYEIGHT	FIFTYEIGHT	2110405637	1
ATLANTA VAMC	508	05/18/2022	Active	TESTSEVENTYONE	VGTESTFIFTYNINE	FIFTYNINE	2110418127	1
ATLANTA VAMC	508	05/19/2022	Active	TESTEIGHT	AATESTNINTEEN		2107398441	1
Saturday 11 June 2022			VHIC	MVI Status Facility D	etail Summary Report		Pa	ge 1 of 1

Figure 7:31: 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	teplaced beactivated xpired n Hold tending tequested befunct				
			Site Se	election	lational	ending Destruction				
				Fa	acilities 0 1 1 1 1 1 1 1	 Facility 50 - PLATINUM 50 - PLATINUM 50 - CENTRAL OFI 50 - CAPITAL REG 50 - AUSTIN FINAI 50 - VBA MORTGA 50 - VBA MORTGA 50 - ZZ-VA DEBT N 	A PROCESSIN ION DATA CTF NCE CENTER NRE CLAIMS PI NGE LOAN			
			Date R	Sta	nt Date 6					
								Clear	Rep	Create PDF



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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

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VHIC Card Status National Summary Report

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Figure 7:33: 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 E			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 7:34: 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/		RANDO AP	ımmary I	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 7:35: VHIC Card Status Facility Summary Report – Requested

VHIC Facility: 508 Start D			is Faci	ility Det	ail Repo	ort		
Facility	Facility #	Status Date	Card Status	Last Name	First Name	Preferred Name	Card Number	Member ID
ATLANTA VAMC	508	05/11/2022	Requested	TESTFOURTEEN	AATESTTWELVE		13549	1607956533
ATLANTA VAMC	508	05/18/2022	Requested	TESTSEVENTYONE	VGTESTFIFTYNINE	FIFTYNINE	13581	2110418127
Saturday 11 June 2022			VHIC (Card Status Facility D	etail Report			Page 1 of 1

Figure 7:36: 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:

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

equest Totals	Status	Multiple Requests	History	Replacement	Expiration	Request Progress	Swipe/Scan	On Hold
				Card Status	Report			
		Status Selection						
		Print Release	Status	MVI Status Cord Status ancelled rror lailed ot Started	tus			
		Site Selection	P R lational S	eceived ent visin				
		F	acilities 0: 10 10 10 10 10	50 - PLATINUM 50 - PLATINUM 01 - CENTRAL OFI 02 - TOPEKA (DAT 03 - CAPITAL REG 04 - AUSTIN FINAI 04HC - HEALTHCA 05 - VBA MORTGA	A PROCESSIN ION DATA CTR NCE CENTER ARE CLAIMS PI	R (CRDC)		
		Date Range		06 - ZZ-VA DEBT N	IGT -NOT ACT	IVE**		
			nd Date 7/					

Figure 7:37: 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 En		al Summary R	eport
SN	VISN #	# of Cards Mailed	# of Cards Total
Southeast Network	7	5	25
	National Totals:	5	25
day 21 July 2017			Page 1 of 1

Figure 7:38: 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							
ISN		Facility	Facility #	# of Cards Mailed	# of Cards Total		
A Southeast Network ISN 7 Totals:	7	ATLANTA VAMC	508	5	25 25		

Figure 7:39: VHIC Print Release Status Summary Report - VISN – Mailed

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*.

VISN: ALL Facility: 508 Sta	art Date: 06/01/2017 End	Date: 07/20/2017			
ISN	VISN #	Facility	Facility #	# of Cards Mailed	# of Cards Total
A Southeast Network	7	ATLANTA VAMC	508	5	25
ISN 7 Totals:				5	25

Figure 7:40: VHIC Print Release Status Summary Report - Facility – Mailed

Facility	Facility #	Date Mailed	# of Cards Mailed	Reason	Last Name	First Name	Preferred Name	Member II
ATLANTA VAMC	508	05/12/2022	1		TESTELEVEN	AAFOURTEEN		1607956533
ATLANTA VAMC	508	05/12/2022	1		TESTFOUR	AANINETEEN		2107398557
ATLANTA VAMC	508	05/12/2022	1		TESTTHIRTEEN	VGTESTONE	THIRTEEN	2107398875

Figure 7:41: VHIC Print Status Detail Report - Facility – Mailed

7.4. Multiple Card Requests Report

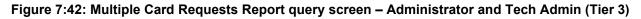
Table 6:	Multiple	Request	Report at a	Glance
----------	----------	---------	-------------	--------

At a Glance	
Who can access this report?	Administrator, Supervisor, Tech Admin (Tier 3), Auditor
Who can access National version?	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*.

Request Totals	Status	Multiple Requests	History	Replacement	Expiration	Request Progres	s Swipe/Scan	On Hold	Destruction
			N	lultiple Card F	equests Re	eport			
		Filters							
		Card	Requests	2					
				Cards Request Cards Mailed	ed				
		Site Selection							
			National						
				O VISN ● Facility					
			Facilities	050 - PLATINUM 101 - CENTRAL (102 - TOPEKA (D 103 - CAPITAL RI 104 - AUSTIN FIN 104HC - HEALTH 105 - VBA MORT 106 - ZZ-VA DEB	ATA PROCESS EGION DATA C IANCE CENTER CARE CLAIMS GAGE LOAN	TR (CRDC) R PROCESSING	~		
		Date Range							
			Start Date						
						<u> </u>			
						Clea	r	Report	Create PDF



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Request Totals	Status	Multiple Requests	History	Replacement	Expiration	Request Progress	Swipe/Scan	On Hold	Destruction
			N	lultiple Card R	equests Re	eport			
		Filters							
		Card F	Requests	2					
				Cards Requeste Cards Mailed	ed				
		Site Selection	Mational						
			National	U ○VISN ● Facility					
			Facility	508 - ATLANTA V	AMC	~			
		Date Range							
		S	start Date	11/1/2017					
		E	End Date	12/4/2017					
						Clear		Report	Create PDF

Figure 7:43: Multiple Card Requests Report query screen – Auditor

Multiple Card Requests Report Filters Card Requests 2 © Cards Requested Cards Mailed Site Selection Facility 508 - ATLANTA VAMC Date Range Start Date 11/1/2017 End Date 12/4/2017 Immediate		ss On Hold	Request Progress	Expiration	Replacement	History	Multiple Requests	Status	equest Totals
Card Requests 2 © Cards Requested ○ Cards Mailed Site Selection Facility 508 - ATLANTA VAMC			port	equests Re	lultiple Card F	N			
Cards Requested Cards Mailed Site Selection Facility 508 - ATLANTA VAMC Date Range Start Date 11/1/2017							Filters		
Cards Mailed Site Selection Facility 508 - ATLANTA VAMC Date Range Start Date 11/1/2017]		2	Requests	Card		
Facility 508 - ATLANTA VAMC Date Range Start Date 11/1/2017				ed					
Date Range Start Date 11/1/2017							Site Selection		
Start Date 11/1/2017			~	AMC	508 - ATLANTA V	Facility			
							Date Range		
End Date 12/4/2017			•		11/1/2017	tart Date	5		
			*		12/4/2017	End Date			
* Date range cannot exceed one calendar year from report creation date unless logged in as an Administrator, Auditor, or Read only user		unless							

Figure 7:44: Multiple Card Requests Report query screen – Supervisors

equest Totals	Status	Multiple Requests	History	Replacement	Expiration	Request Progress	On Hold	
			М	ultiple Card R	equests Re	eport		
		Filters						
		Card F	Requests					
				Cards Requeste Cards Mailed	bed			
		Site Selection						
			Facility	508 - ATLANTA V	AMC	~		
		Date Range						
		S	tart Date	11/1/2017	1001]•		
		E	End Date	12/4/2017]•		
		* Date range can logged in as an A				ort creation date unl er	ess	
						Clear		Report Create PDF

Figure 7:45: 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.

ISN	VISN #	# Veterans	# Cards Requested	
A Southeast Network	7	1	2	
		2	3	
		1	4	
2	NATIONAL Total:	4	9	
iday 21 July 2017				Page 1 of 1

Figure 7:46: 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.

VISN: 7 Start Date: 06/0	1/2017 End Date: 07/20	/2017		
ISN	VISN #	# Veterans	# Cards Requested	
A Southeast Network	7	1	2	
		2	3	
		1	4	

Figure 7:47: 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.

acility	Facility #	# Veterans	# Cards Requested	
A Southeast Network 7				
TLANTA VAMC	508	1	2	
		2	3	
		1	4	

Figure 7:48: VHIC Facility Summary Report for Number of Cards Requested

F

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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.

t Name	First Name	Preferred Name	Member ID	# Cards Requested
LANTA VAMC 508				
THIRTEEN	VGTESTONE	THIRTEEN	2107398875	43
ISEVENTY	VGTESTFIFTYEIGHT	FIFTYEIGHT	2110405637	8
ISEVENTYONE	VGTESTFIFTYNINE	FIFTYNINE	2110418127	4
FOURTYNINE	VGTESTTHIRTYNINE			2
ırday 11 June 2022		ail Report for Number		Page 1

Figure 7:49: VHIC Facility Detail Report for Number of Cards Requested

7.5. Card History Report

Table 7: Card History 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	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.

Request Totals	Status	Multiple Requests	History	Replacement	Expiration	Request Progress	Swipe/Scan	On Hold	Destructio
				Card Hist	ory Report				
		Search Criteria							
		oodion ontond	Card ID						
			Person ID			7			

Figure 7:50: Card History Report query screen – Administrators, Tech Administrator (Tier 3), and Auditors

Request Totals	Status	Multiple Requests	History	Replacement	Expiration	Request Progress	On Hold	
				Card Histo	ory Report			
		Search Criteria						
			Card ID			7		
		F	Person ID					
						Clear		Report Create PDF

Figure 7:51: Card History Report query screen – Supervisor

Card History Report Search Criteria Card ID		On Hold	Request Progress	Expiration	Replacement	History	Multiple Requests	Status	Request Totals
				ory Report	Card Hist				
Card ID							Search Criteria		
]			Card ID			
Person ID]			Person ID			

Figure 7:52: Card History Report query screen – Associate

equest Totals	History			
		Card History Re	port	
		Search Criteria		
		Card ID		
		Person ID		
			Clear	Report Create PDF

Figure 7:53: Card History Report query screen – Read-Only User

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*.

Veteran:	VGTESTF (FIFTYNI		E TEST	ISEVE	ENTY	ONE		Pe	rson ID:	23	853
	Gender		Date of	Birth			Ser	vice		(Card Count
1.20	FEMALE		05/20/1	202261			YI				1
10000	rple Heart	N	Aedal of	0.000	5	Enr		t Status		12-12-22	oner of War
UI	NKNOWN		NO				ELIGIE	SLE		U	NKNOWN
Card ID:	13581										
		Card I	suer	1	Last Cha	nged Date		Last Cl	hanged By	j.	Card Type
Vete		-			05/19	0/2022	VIC				VHIC
Ima	Ige	Date Care	Requeste	d		Date of 1	Mailing			Expira	tion Date
		05/1	8/2022							05/1	8/2032
	Picture Com	ment		Curre	ent Card	Status	Cun	rent MVI	Status	Cu	rrent Print Status
	PICTURE COL	LISION		1	Requeste	d		Active			Sent
Р	icture Effective D	ate	Bran	ch of Ser	vice	VIS	SN			Facilit	ly
	05/18/2022		SPA	CE_FOR	CE	7			ATLAN	VTA VA	MC - 508
	Ma	iled to Addres	£					1008	elected B 35 E STRE 'ON VA, 2	ET	m
Status	MVI	Print			Messa	ge		Statu	s Change		Changed By
Pending	Not Correlated	Not Starte	d	REQ	UEST PI	ENDING.		05/18/20	22 17:28:	39	
Replaceme ost	nt Reason	Hold Reas	on(s)			Print En	ror Reas	Reason			tivation Reason
Status	MVI	Print			Messa	ge		Statu	s Change		Changed By
Pending	Active	Not Starte	d PEN	DING RI	EQUEST	CORREL	ATED.	05/18/20	22 17:28:	39	
Replaceme	nt Reason	Hold Reas	on(s)			Print En	ror Reas	on		Dead	ctivation Reason
	1.1 C 1.4				0.000					_	
Status	MVI	Print	_		Messa				s Change		Changed By
Requested	Active	Pending		REQU	EST SUI	BMITTED.			22 17:28:		
Replaceme ost	nt Reason	Hold Reas	on(s)	2		Print En	ror Reas	on		Dead	tivation Reason
aturday 11 Ji	une 2022	v	HIC Ca	rd Hist	tory by	Card ID	Repo	rt			Page 1 of 2
Status	MVI	Print			Messa	ge		Statu	s Change		Changed By
Requested	Active	Sent		SEN	T TO PF	INTER.		05/19/20	22 18:34:	29 VIC	;
Replaceme	nt Reason	Hold Reas	on(s)			Print En	ror Reas	on		Dead	ctivation Reason
ost											

Figure 7:54: 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*.

eteran:	VGTEST (FIFTYN		TYNINE	TESTSE	EVENTY	ONE		Person	n ID:	23853
C	(FIF I I F	INE		ate of Bir	th		Servi	ice		Card Count
FI	EMALE			05/20/1950			YE	S		8
Purj	ole Heart		Me	dal of Ho	nor	Enro	ollment	Status	P	risoner of War
UN	KNOWN			NO			ELIGIBI	LE		UNKNOWN
ard ID:	13667									
			Card Issu	ier	Last Cha	nged Date		Last Chang	ed By	Card Type
Vete			-	6.6	06/13	3/2022		-		VHIC
Ima	ge		Date Card R	Requested		Date of N	lailing		Ex	piration Date
			06/13/2	2022					(06/13/2032
	Picture C	omme	nt		Current Card	Status	Curre	nt MVI Stat	us	Current Print Status
					Requeste	d		Active		Pending
Pie	ture Effective	Date		Branch of	f Service	VIS	N		Fa	cility
	06/13/2022			SPACE_		7		A		VAMC - 508
	1	Mailed	to Address				А	ddress Selec 10085 E RESTON	STREET	
Status	MVI		Print		Mess	age		Status C	hange	Changed By
Pending	Not Correl	ated	Not Started	1	REQUEST P					
Replaceme			Hold Reaso			Print Error Reason				Deactivation Reason
tolen										
Status	MVI		Print		Mess	age		Status C	hange	Changed By
Pending	Active		Not Started	PENDI	NG REQUES	T CORREL	ATED.	06/13/2022	08:54:10	
Replaceme	nt Reason		Hold Reaso	n(s)		Print Er	ror Reas	on		Deactivation Reason
tolen										
Status	MVI		Print		Mess	age		Status C	hange	Changed By
Requested	Active		Pending	R	EQUEST SU	BMITTED		06/13/2022	08:54:10	
Renlaceme	nt Reason		Hold Reaso	n(s)		Print Er	ror Reas	on		Deactivation Reason

Figure 7:55: Card History by Person ID Report

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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 09:30:18	VAAUSIAM- VICTEST43
Replaceme	nt Reason		Hold Reason(s	5)	Print Error Reas	on	Deactivation Reason
Lost		NOT PF	ROOFED				

Figure 7:56: Card History Report Status History

7.6. Card Replacement 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 8: Card Replacement Report at a Glance

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).

Request Totals	Status	Multiple Requests	History	Replacement	Expiration	Request Progre	ss Swipe/Scan	On Hold	Destruction
				Card Replace	ement Repo	ort			
		Site Selection							
			National						
				O VISN ● Facility					
			Facilities	050 - PLATINUM					
				101 - CENTRAL O 102 - TOPEKA (D/		ING CNTR)	^		
				103 - CAPITAL RE 104 - AUSTIN FIN					
				104HC - HEALTHO	CARE CLAIMS				
				106 - ZZ-VA DEBT		CTIVE**	•		
		Date Range							
		;	Start Date	11/1/2017					
			End Date	12/4/2017		-			
						Cle		Report	Create PDF

Figure 7:57: VHIC Card Replacement Report query screen – Administrators and Tech Administrators (Tier 3)

Request Totals	Status	Multiple Requests	History	Replacement	Expiration	Request Progress	Swipe/Scan	On Hold	Destructio
				Card Replace	ement Repo	ort			
		Site Selection							
			National						
				 ∨ISN ● Facility 					
				508 - ATLANTA V	AMC	~			
		Date Range							
			Start Date	11/1/2017]			
			End Date	12/4/2017		•			

Figure 7:58: VHIC Card Replacement Report query screen – Auditors

equest Totals	Status	Multiple Requests	History	Replacement	Expiration	Request Progress	On Hold	
				Card Replace	ement Repo	ort		
		Site Selection						
			Facility	508 - ATLANTA V	AMC	~		
		Date Range	tart Data	11/1/0017				
			tart Date					
		t	End Date	12/4/2017				
		* Date range can logged in as an A				ort creation date unl er	ess	
						Clear		Report Create PDF

Figure 7:59: Card Replacement Report query screen – Supervisors

equest Totals	Status	Multiple Requests	History	Replacement	Expiration	Request Progress	On Hold	
				Card Replace	ement Repo	ort		
		Site Selection						
			Facility	508 - ATLANTA V	AMC			
		Date Range				_		
		S	tart Date	11/1/2017		_		
		E	End Date	12/4/2017		.		
		* Date range can logged in as an A	not excee dministrat	d one calendar y tor, Auditor, or F	year from rep Read only use	ort creation date un er	ess	
						Clear		Report Create PDF

Figure 7:60: 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*.

Number of Cards Replaced Between 06/01/2017 and 07/20/2017 National Report							
acility		Facility #	# of Cards Replaced				
ISN 7 VA Southeast Network							
TLANTA VAMC		508	18				
ISN 7 Totals:			18				
	NATIONAL Total:		18				
riday 21 July 2017			Page 1 of 1				

Figure 7:61: 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*.

ort
of Cards Replaced
15
3
18
Page 1 of 1

Figure 7:62: 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.

Number of Cards Replaced Betwee Facility: 050	n 10/05/2019 and 11/05/2019
eplacement Reason	# of Cards Replaced
o Matching Data	

Figure 7:63: 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.

Number of Cards Replaced By Sub Facility: 508	reason Between 06/01/2017 and 07/20/2017	
eplacement Reason	Replacement Sub Reason	# of Cards Replaced
olen		3
cility 508 Totals:		3

Figure 7:64: 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.

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Figure 7:65: VHIC Card Replacement Facility Sub Reason Detail report

7.7. Card Expiration Report

Table 9: Card	Expiration	Report at a	Glance
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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.

D<u>NOTE</u>: The user can also find VHICs set to expire by selecting future start and end dates.

Request Totals	Status	Multiple Requests	History	Replacement	Expiration	Request Progress	Swipe/Scan	On Hold	Destruction
				Card Expira	ation Repor	t			
		Site Selection							
			National						
				○ VISN ● Facility					
			Facilities	050 - PLATINUM 101 - CENTRAL C 102 - TOPEKA (D, 103 - CAPITAL RE 104 - AUSTIN FIN 104HC - HEALTHI 105 - VBA MORTC 106 - ZZ-VA DEB	ATA PROCESS EGION DATA C ANCE CENTER CARE CLAIMS BAGE LOAN	TR (CRDC) R PROCESSING			
		Date Range							
			Start Date	11/1/2017]			
			End Date	12/4/2017]▼			
						Clear		Report	Create PDF

Figure 7:66: Card Expiration Report query screen – Administrators and Tech Administrators (Tier 3)

Request Totals	Status	Multiple Requests	History	Replacement	Expiration	Request Progress	Swipe/Scan	On Hold	Destruction
				Card Expira	ation Repor	t			
		Site Selection							
			National						
				 Facility 					
			Facility	508 - ATLANTA V	AMC	~			
		Date Range	Start Date	11/1/2017		•			
			End Date						
				12/02011					
						Clear		Report	Create PDF

Figure 7:67: Card Expiration Report query screen – Auditors

equest Totals	Status	Multiple Requests	History	Replacement	Expiration	Request Progress	On Hold	
				Card Expira	ation Repor	t		
		Site Selection						
			_					
			Facility	508 - ATLANTA V	AMC	~		
		Date Range	tart Data	11/1/0017				
			tart Date					
		E	End Date	12/4/2017	10011]-		
		* Date range can logged in as an A				oort creation date unl er	ess	
						Clear		Report Create PDF

Figure 7:68: Card Expiration Report query screen – Supervisors

Card Expiration Report Site Selection Facility 508 - ATLANTA VAMC Date Range Start Date 11/1/2017	
Facility 508 - ATLANTA VAMC Date Range	
Facility 508 - ATLANTA VAMC Date Range	
Date Range	
Date Range	
Start Date 11/1/2017	
End Date 12/4/2017	
* Date range cannot exceed one calendar year from report creation date unless logged in as an Administrator, Auditor, or Read only user	

Figure 7:69: Card Expiration Report query screen – Associates

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*.

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

Figure 7:70: VHIC Card Expiration National Summary Report

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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 Exp Number of Cards Expiring Between VISN: 7	Diration VISN Summary Repo	ort
'ISN Name	VISN Number	# of Cards Expiring
A Southeast Network	7	10
fonday 24 July 2017	VHIC Card Expiration VISN Summary Report	Page 1 of 1

Figure 7:71: 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.

Number of Cards Expiring Between 01/01/2015 and 07/23/2017 Site: 508					
Facility Name	Facility Numbe	er # of Cards Expiring			
ATLANTA VAMC	508	10			
Monday 24 July 2017	VHIC Card Expiration Facility Summary Report	Page 1 of 1 t			

Figure 7:72: VHIC Card Expiration Facility Summary Report

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.

Number of Cards Expiring 7 VA Southeast Network 508 ATLANTA VAMC Between 01/01/2021 and 06/11/2022								
Expiration Date	Last Name	First Name	Preferred Name	Card Number	Date of Birth	Last 4 SSN		
01/28/2021	AATESTTWENY	TESTONE		5517	04/04/1980	4435		
ite 508 Totals:						1		
Saturday 11 June 20	22					Page 1 of 1		
		VHIC Card H	Expiration Facility Det	ail Report				

Figure 7:73: 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.

Request Totals	Status	Multiple Requests	History	Replacement	Expiration	Request Progr	ess Swipe/Sca	n On Hold	Destruction
			С	ard Request F	rogress Re	port			
		Site Selection							
			National						
				O VISN ● Facility					
			Facilities	050 - PLATINUM 101 - CENTRAL C 102 - TOPEKA (D) 103 - CAPITAL RE 104 - AUSTIN FIN 104HC - HEALTH 105 - VBA MORT(106 - ZZ-VA DEB	ATA PROCESS GION DATA C ANCE CENTER CARE CLAIMS GAGE LOAN	TR (CRDC) R PROCESSING	`		
		Date Range							
)	Start Date	11/1/2017]-			
			End Date	12/4/2017]			
						Cl		Report	Create PDF

Figure 7:74: Card Request Progress Report query screen - Administrators and Tech Administrators (Tier 3)

Request Totals	Status	Multiple Requests	History	Replacement	Expiration	Request Progress	Swipe/Scan	On Hold	Destruction
			C	ard Request F	Progress Re	eport			
		Site Selection							
			National						
				○ VISN ● Facility					
			Facility	508 - ATLANTA V	AMC	\checkmark			
		Date Range	na marka an a						
		5	Start Date	11/1/2017					
			End Date	12/4/2017					

Figure 7:75: Card Request Progress Report query screen – Auditors

Request Totals	Status	Multiple Requests	History	Replacement	Expiration	Request Progress	On Hold		
			C	ard Request F	Progress Re	eport			
		Site Selection							
			_						
			Facility	508 - ATLANTA V	AMC	\checkmark			
		Date Range	tart Date	11/1/2017					
			L						
			End Date			2			
		* Date range can logged in as an A				oort creation date unl er	ess		
						Clear		Report Create F	DE

Figure 7:76: Card Request Progress Report query screen – Supervisors

Request Totals	Status	Multiple Requests	History	Replacement	Expiration	Request Progress	On Hold	
			Ca	ard Request F	Progress Re	port		
		Site Selection						
			Facility	508 - ATLANTA V	AMC			
			raciity	JUO - ATLANTA V	AIVIC	<u> </u>		
		Date Range						
		S	tart Date	11/1/2017		.		
			End Date [12/4/2017]▼		
		* Date range can logged in as an A	not exceed Administrat	d one calendar or, Auditor, or F	year from rep Read only use	ort creation date unl r	ess	
						Clear		Report Create PDF

Figure 7:77: 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.

VISN Network Name VA Healthcare - VISN 4 VA Mid-Atlantic Health Care Network VA Southeast Network	VISN # 4	Pending	Request						
VA Mid-Atlantic Health Care Network	4		Submitted	On Hold	Defunct	Sent to Printer	Acknowledged	Rejected	Confirmed Mailed
<u> </u>		0	0	0	0	0	0	0	0
VA Southeast Network	6	0	2	1	0	0	0	0	0
	7	0	5	0	0	0	0	0	0
NATIONAL Totals:	17	0	7	1	0	0	0	0	0
Friday 05 August 2016		HIC Card R	aquast Dus	or National	Depart			Page	e 1 of 1

Figure 7:78: 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	Drogross	TCN Cum	mary Dan	ort					
VISN: 1 Start Date: 11/01/2015 Er									
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		VHIC	Card Request	Progress VIS	N Summary F	Report		Р	age 1 of 1

Figure 7:79: 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 7:80: 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.

VHIC Card Request Pr Facility: 508 Card Status: HOLD Start							
Facility Name	Facility #	Status Date	Last Name	First Name	Preferred Name	Card #	Member ID
ATLANTA VAMC	508	05/19/2022	TESTSEVENTY	VGTESTFIFTYEIGHT	FIFTYEIGHT	13585	2110405637
ATLANTA VAMC	508	05/19/2022	VHICUATTESTELEVE	UATTESTELEVEN		13586	null
ATLANTA VAMC	508	05/19/2022	TESTFIFTYTWO	VGTESTFOURTYONE		13589	2110030390
ATLANTA VAMC	508	05/20/2022	TESTSEVENTYONE	VGTESTFIFTYNINE	FIFTYNINE	13593	2110418127
ATLANTA VAMC	508	05/31/2022	TESTFOURTYNINE	VGTESTTHIRTYNINE		13626	2113667187
Friday 03 June 2022		VHIC Card R	equest Progress Facili	ity Detail Report			Page 1 of 1

Figure 7:81: VHIC Card Request Progress Facility Detail Report

7.9. Card Swipe/Scan Report

 Table 11: Card Swipe/Scan 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	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.

'eteran	Health I	dentificat	ion Card	(VHIC)						SI	cip to Content
ome (Card Requ	uest Re	ports C	ard Managen	nent Site	Management		Logged in	as:		
eteran	Card	Print S	ervices	Auditing							
lequest	Totals	Status	Multiple	e Requests	History	Replacement	Expiration	Request Progress	Swipe/Scan	On Hold	Destruction
						Card Swipe/	Scan Repo	rt			
			Searc	h Criteria							
				Card	Number [7379					
								Clear		Report	Create PDF

Figure 7:82: 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 7:83: 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.

Request Totals	Status	Multiple Requests	History	Replacement	Expiration	Request Progress	Swipe/Scan	On Hold	Destructio
				Card Swipe	Scan Repo	rt			
		Search Criteria							
		Card	Number	125					
						Clear		Report	Create PDF
			FOIA Regu s Affairs - 810 \	lations Web Poli /ermont Avenue, NW - V	cies No FEAR Vashington, DC 2042	Act Site Index Inspec	ctor General		
		VHIC 4.8.0.10 bld 6 VHIC Swipe Scan Report C	uery Screen						
								-	

Figure 7:84: Create Swipe Scan PDF

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

REDACTED

Figure 7:85: VHIC Swipe Scan Report results PDF

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

Request Totals	Status	Multiple Requests	History	Replacement	Expiration	Request Progress	Swipe/Scan	On Hold	Destructio
				Card Swipe	Scan Repo	rt			
		Search Criteria							
		Carc	Number						
						Clear		Report	Create PDF
		VA Home Privacy	FOIA Requ	lations Web Poli	cies No FEAR	Act Site Index Inspec	ctor General		

Figure 7:86: Card Swipe/Scan Report

7.10. Card On Hold Report

Table 12: On Hold St	atus Report at a Glance
----------------------	-------------------------

At a Glance	
Who can access this report?	Administrator, Tech Admin (Tier 3), Supervisor, Associate, Auditor

At a Glance	
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 ten On Hold Status options: All, Not Proofed, Eligibility Pending, Enrollment Services Unavailable, Not Correlated, No Photo, No EDIPI, Invalid Date of Birth, Manual Review Required, No Facility Address, and Bad Data.

Request Totals	Status	Multiple Requests	History	Replacement	Expiration	Request Progr	ess Swipe/Scar	On Hold	Destruction
				On Hold St	atus Repor	t			
		Status Selection On I	Hold Status	All	V				
		Site Selection							
			National						
				○ VISN ● Facility					
			Facilities	103 - CAPITAL RE 104 - AUSTIN FIN 104HC - HEALTH 105 - VBA MORTO 106 - ZZ-VA DEB 112 - OFFICE OF 116 - EIE/OFFICE 118 - TECHNOLO	IANCE CENTEI CARE CLAIMS GAGE LOAN T MGT -NOT A ENTERPRISE OF ENTERPR	R PROCESSING CTIVE** DEVLPMNT ISE DEV	< >		
		Date Range							
			Start Date End Date	11/1/2017 12/4/2017					
							ear	Report	Create PDF

Figure 7:87: On Hold Status Report query screen – Administrator and Tech Administrator (Tier 3)

Status	Multiple Requests	History	Replacement	Expiration	Request Progress	On Hold	
			On Hold St	atus Repor	t		
	Status Selection On H	lold Status	S All				
	Site Selection						
	Date Range	Facility	508 - ATLANTA V	AMC	~		
	S	tart Date			T		
			d one calendar		ort creation date un	ess	

Figure 7:88: On Hold Status Report query screen – Supervisor

equest Totals	Status	Multiple Requests	History	Replacement	Expiration	Request Progress	On Hold	
				On Hold St	atus Repor	t		
		Status Selection On H	lold Status	All	V			
		Site Selection						
		Data Banza	Facility	508 - ATLANTA V	AMC	~		
			tart Date			_		
				d one calendar		ort creation date unl	ess	

Figure 7:89: 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.

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VHIC On Hold (Card Status National S	ummary Repo	ort	
Status: ALL				
NATIONAL Start Date: 07/01/201	5 End Date: 08/24/2016			
VISN	VISN #	# of Cards On Hold		
VA Southeast Network	7	6		
			6	

Figure 7:90: 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 Summary Report							
Status: ALL							
VISN: 7 Start Date: 07/01/2016 E	- 4 Dete: 08/24/2016						
VISN. 7 Start Date. 07/01/2010 E	nd Date: 08/24/2010						
Facility	Facility #	# of Cards On Hold					
ATLANTA VAMC	508	6					
VISN 7 Totals:			6				

Figure 7:91: 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.

HIC On Hold	Card Status Facility Su	immary Report
Status: ALL		
acility: 508 Start Date: 07/01/201	6 End Date: 08/24/2016	
Facility	Facility #	# of Cards On Hold
ATLANTA VAMC	508	6
LANIA VAMC	208	0
acility Totals:		6

Figure 7:92: VHIC On Hold Card Status Facility Summary Report

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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*

tus: ALL cility: 508 Start Date	e: 05/16/202	2 End Date: 06/16/2022					
Facility Name	Facility #	On Hold Reason	On Hold Date	Card Issuer	Last Name	Card ID	ICN
ATLANTA VAMC	508	NO EDIPI	2022-05-31 17:22:21.774001	SELFSERVICEWSOAS	TESTFOURTYNINE	13626	1013679341V0104
ATLANTA VAMC	508	NO EDIPI	2022-05-20 13:17:28.728123	SELFSERVICEWSOAS	TESTFOURTYNINE	13593	1013679341V0104
ATLANTA VAMC	508	NO FACILITY ADDRESS	2022-06-16 09:34:24.270597	TEST_TEST_VAAUSIAM- VICTEST43	TESTTHIRTEEN	13686	1012896256V9415
ATLANTA VAMC	508	NO EDIPI	2022-05-19 16:38:25.150084	SELFSERVICEWSOAS	VHICUATTESTELEVEN	13586	1013666318V3235
ATLANTA VAMC	508	INVALID DOB	2022-05-19 20:12:59.587459	SELFSERVICEWSOAS	TESTFIFTYTWO	13589	1012900499V9370
ATLANTA VAMC	508	BAD DATA - Testing for VIP 21	2022-05-19 14:28:23.876691	VHAISWGOPIV	TESTSEVENTY	13585	1013673608V8378
cility 508 Totals:							6
uursday 16 June 2022		VHIC On F	Iold Card Stat	us Facility Detail Re	norf	Ра	age 1 of 1

Figure 7:93: VHIC On Hold Card Status Facility Detail Report

Na	mo	Date of Birth	Date of Death	IC	'N	Member ID
OUR ONE MVIPAT		08/22/1985	Date of Death	101299100		2107346530
Service Connected	Prisoner of War	Purple Hear	t M	edal of Honor	E.	nrollment Status
UNKNOWN	U: Unknown	U: Unknown		JNKNOWN		UNKNOWN
Card Number	Card Status	MVI Stat	us Pri	nt Release Stat	us Cai	d Expiration Date
12213	Requested	Active		Pending		09/26/2028
	Enrollment Address] [Veteran Photo	
Preferred Facility Co Pre	ode Preferred F ferred Facility Address	Sacility Name		In	ter naç	Je
Person ID		Plan ID		Card	l Request Count	
22993		6-243-588	Total	Legacy	Mass Reissue	User Requested
Last Update 05/17/2021	TEST_TE	Updated By ST_VAAUSIAM- CTEST31	2	0	0	2

Figure 7:94: VHIC Veteran Detail Report

	C Card		tory	by C	ard	ID	Rep	ort	
Veteran:	FOUR ONE	e mvipat	TENT				Perso	n ID:	22993
	ender		Date of Bi	rth		Serv			Card Count
Ν	IALE		08/22/198	5		N			1
Purp	le Heart	M	edal of Ho	onor	Enr	ollment	t Status		Prisoner of War
UNI	KNOWN		NO			ELIGIB	LE		UNKNOWN
Card ID: 1	2213								
		Card Iss	uer	Last Cha	nged Date		Last Chan	ged By	Card Type
Vete	ran TE	ST_TEST_V	AUSIAM-	05/1	7/2021	TEST	_TEST_VA	AUSIAM	- VHIC
Ima	ge	Date Card I	Requested		Date of	Mailing		i	Expiration Date
		05/17/	2021						09/26/2028
	Picture Com	nent		Current Card	Status	Curre	ent MVI Sta	tus	Current Print Status
				Request	ed		Active		Pending
Pic	ture Effective Da	te	Branch o	of Service	VI	SN			Facility
	05/17/2021		UNAVA	ILABLE	7			ATLAN	TA VAMC - 508
	Mail	ed to Address					Address S		
							123 SES FRONT R	SAME ST OYAL VA	
Status	MVI	Print		Mess	-		Status C	-	Changed By TEST_TEST_VAAUSIAN
Pending	Not Correlated	Not Starte	d	REQUEST F	ENDING		05/17/2021		VICTEST31
Replacemen Damaged Magnetic strip vorking	e not	Hold Reas				fror Rea			Deactivation Reason
Status	MVI	Print		Mess			Status C	-	Changed By TEST TEST VAAUSIAN
Pending	Active	Not Starte	d PENDI	NG REQUES	T CORRE	LATED.	05/17/2021	16:22:38	VICTEST31
Replacemen Damaged Magnetic strip vorking		Hold Reas	on(s)		Plint E	rror Rea	5011		Deactivation Reason
Fhursday 29 J	uly 2021		VHIC Ca	rd History	by Care	l ID Re	eport		Page 1 of 2
							1		
Status	MVI	Print		Messa	age		Status C	-	Changed By
Requested	Active	Pending	R	EQUEST SU	BMITTEI) .	05/17/2021	16:22:38	TEST_TEST_VAAUSIAN VICTEST31
Replaceme	nt Reason	Hold Reas	on(s)		Print E	rror Reas	on		Deactivation Reason
Damaged Magnetic strij									
working									
Thursday 29 J	uly 2021		VHIC Ca	rd History	by Card	I ID Re	port		Page 2 of 2

Figure 7:95: 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	ard Requ Card)		d Managem Auditing					Logged in		
Request T	otals	Status	Multiple Re	equests	History	Replacement	Expiration	Request Progress	Swipe/Scan	On Hold	Destructio
						Card Destru	iction Repo	rt			
			Status S	election							
						 Pending Destrut Destroyed 	uction				
				Ca	rd Type	All	\checkmark				
			Date Rai	nge							
				St	art Date	11/1/2017					
				F	nd Date	11/30/2017					

Figure 7:96: Card Destruction Report – Administrators and Tech Administrators (Tier 3)

ome R	eports	Y							Logged in	as:	-
/eteran	Card	Print S	ervices	Auditing							
Request	Totals	Status	Multiple	e Requests	History	Replacement	Expiration	Request Progress	Swipe/Scan	On Hold	Destructio
						Card Destru	ction Repo	rt			
			Status	s Selection							
						Pending Destruit	iction				
				0	ard Type	O Destroyed	~				
					ard Type	All	•				
			Date	Range				-			
				5	Start Date	11/1/2017					
					End Date	11/30/2017					

Figure 7:97: 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.

Card Type: A								
		1d Date: 6/11/2	022					
Pending Destruction Date	Last Name	First Name	Preferred Name	Date Received	Card Status	Card Type	Card ID	Member ID
	TESTELEVEN	AATESTSIX		1/11/2022	Pending Destruction	VHIC	12118	5512121299
1/10/2022	Totals:							1
	TESTTHIRTEEN	VGTESTONE	THIRTEEN	5/5/2022	Pending Destruction	VHIC	13473	2107398875
5/5/2022	Totals:							1
turday 11 June 202	22	VE	HC Card Destru	ction Report - Po	ending Destructio	n		
-								
Pending	22 Last Name	VF First Name	HC Card Destru Preferred Name	ction Report - Po Date Received	ending Destructio Card Status	n Card Type	Card ID	Member II
Pending							Card ID 13493	Member II 2110405637
Pending Destruction Date	Last Name TESTSEVENTY TESTSEVENTY	First Name	Preferred Name	Date Received	Card Status	Card Type		
Pending Destruction Date	Last Name TESTSEVENTY	First Name	Preferred Name	Date Received	Card Status Pending Destruction	Card Type VHIC	13493	2110405637
Destruction Date	Last Name TESTSEVENTY TESTSEVENTY Totals:	First Name	Preferred Name	Date Received	Card Status Pending Destruction	Card Type VHIC	13493	2110405637 2110405637 2
Pending Destruction Date	Last Name TESTSEVENTY TESTSEVENTY Totals:	First Name	Preferred Name	Date Received	Card Status Pending Destruction	Card Type VHIC	13493	2110405637 2110405637

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

This returns the Veteran Detail Report.

Veteran Detail Report

Veteran: VGTESTFIFTYNINE TESTSEVENTYONE (FIFTYNINE) Person ID: 23853

Active

TESTSEVENTYONE (FIFTYNINE) Purple Heart Medal of Honor Enrollment St Service Connected Prisoner of War Purple Heart Medal of Honor Enrollment St YES U: Unknown U: Unknown NO ELIGIBLE	Na	me	Date of Birth	Date of Death	ICN	Member ID
YES U: Unknown U: Unknown NO ELIGIBLE			05/20/1950		1013676959V0810	85 2110418127
	Service Connected	Prisoner of War	Purple Hear	t M	edal of Honor	Enrollment Status
	YES	U: Unknown	U: Unknown	n	NO	ELIGIBLE
Card Number Card Status MVI Status Print Release Status Card Expiration	Card Number	Card Status	MVI Stat	tus Pri	nt Release Status	Card Expiration Date

Enroll	ment Address	
10085 E STREET		
RESTON		
VA	20191	USA
Preferred Facility Code	Preferred Facil	ity Name

Requested

13667

Preferred Facility Code	Preferred Facility Name
983	NEWSITE
Preferred	Facility Address
	¥2
Person ID	Plan ID
Person ID 23853	Plan ID 7346-243-588
C. 2250275777	



Pending

06/13/2032

	Card	Request Count	
Total	Legacy	Mass Reissue	User Requested
8	0	0	8

Monday 13 June 2022	Page 1 of 1
Veteran Detail Report	
veterali Detali Report	
Figure 7:99: Veteran Detail Report	

Card Type: A	.11							
Start Date: 1/	/1/2021 Er	nd Date: 6/11/2	022					
Pending Destruction Date	Last Name	First Name	Preferred Name	Date Received	Card Status	Card Type	Card ID	Member II
	TESTELEVEN	AATESTSIX	1	1/11/2022	Pending Destruction	VHIC	12118	5512121299
1/10/2022	Totals:							1
	TESTTHIRTEEN	VGTESTONE	THIRTEEN	5/5/2022	Pending Destruction	VHIC	13473	2107398875
5/5/2022	Totals:							1
turday 11 June 20;	22	VI	HIC Card Destru	ction Report - P	ending Destructio	n		
iturday 11 June 20;				•				
turday 11 June 20: Pending Destruction Date	22 Last Name	VF First Name	HIC Card Destru Preferred Name	ction Report - Po Date Received	ending Destructio Card Status	n Card Type	Card ID	Member II
Pending				•			Card ID 13493	Member I 2110405637
Pending	Last Name	First Name	Preferred Name	Date Received	Card Status	Card Type		
Pending	Last Name TESTSEVENTY	First Name VGTESTFIFTYEIGHT	Preferred Name	Date Received	Card Status Pending Destruction	Card Type VHIC	13493	2110405637
Pending Destruction Date	Last Name TESTSEVENTY TESTSEVENTY	First Name VGTESTFIFTYEIGHT	Preferred Name	Date Received	Card Status Pending Destruction	Card Type VHIC	13493	211040563 211040563

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

Figure 7:100: Card Destruction Report – Pending Destruction – Card ID Hyperlink

The <u>Card ID</u> hyperlink opens the VHIC Card History by Card ID Report.

Ge M Purpl	FOUR ONE									
M Purpl	Gender Date of Birth						Person I	D: 2	2993	
Purpl		I				Serv			Card Count	
	IALE		08/22/1985			NO			1	
UNK	le Heart	M	edal of Ho	nor		ollment		F	Prisoner of War	
	NOWN		NO			ELIGIB	LE		UNKNOWN	
Card ID: 12	2213									
		Card Iss	suer	Last Cha	nged Date		Last Changed	By	Card Type	
Veter	and the second s	ST_TEST_V	AAUSIAM-	05/17	7/2021	TEST	TEST_VAAU	SIAM-	VHIC	
Imag	ge	Date Card	Requested		Date of I	Mailing		E	piration Date	
		05/17	/2021						09/26/2028	
	Picture Comm	ient	(Current Card	Status	Curre	nt MVI Status		Current Print Status	
				Requeste	ed .		Active		Pending	
Pict	ure Effective Dat	e	Branch o	f Service	VIS	N		F	acility	
	05/17/2021		UNAVA	ILABLE	7		A	LANT.	A VAMC - 508	
	Maile	d to Address					Address Selec			
							123 SESAN FRONT ROY			
Status	MVI	Print		Mess	age		Status Char	ige	Changed By	
Pending	Not Correlated	Not Starte	ed	REQUEST F			22:37 <mark>T</mark> V	EST_TEST_VAAUSIA1 ICTEST31		
Replacement	t Reason	Hold Reas	son(s)		Print E	rror Rea	son		Deactivation Reason	
amaged Iagnetic stripe orking										
Status Pending	Active	Print Not Starte	ed PENDIN	Mess	-	LATED	Status Char 05/17/2021 16	- T	Changed By EST_TEST_VAAUSIAN	
Replacement	t Reason	Hold Reas		<u> </u>		rror Rea		V	ICTEST31 Deactivation Reason	
amaged fagnetic stripe orking										
hursday 29 Ju	ıly 2021		VHIC Car	rd History	by Card	I ID Re	port		Page 1 of 2	
hursday 29 Ju Status	ily 2021 MVI	Print	VHIC Car	rd History Messa			Status Chan	ge	Changed By	
					age		Status Chan	ge 22:38 V	Changed By	
Status	MVI Active	Print	RI	Messa	ige BMITTEL		Status Chan 05/17/2021 16:	22:38 V		
Requested	MVI Active	Print Pending	RI	Messa	ige BMITTEL).	Status Chan 05/17/2021 16:	22:38 V	Changed By EST_TEST_VAAUSIA ICTEST31	

Figure 7:101: VHIC Card History by Card ID Report

Veteran Health Identification Card 4.22

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.

VHIC Ca	rd Destruc	tion Report	-Destroyed					
Card Type: A	All							
Start Date: 1	l/1/2021 E	nd Date: 6/11//	2022					
Card Destruction Date	Last Name	First Name	Preferred Name	Date Received	Card Status	Card Type	Card ID	Member ID
11/8/2021 11/8/2021	TESTTWENTY Totals:	AASIX		11/8/2021	Destroyed	VHIC	12856	2107390637 1
1/11/2022 1/11/2022	TESTTHIRTEEN Totals:	VGTESTONE	THIRTEEN	1/11/2022	Destroyed	VHIC	13051	2107398875 1
1/12/2022 1/12/2022 1/12/2022	TESTTWELVE TESTTHIRTEEN Totals:	AASIX VGTESTONE	THIRTEEN	1/12/2022 1/12/2022	Destroyed Destroyed	VHIC VHIC	7146 13061	5512121299 2107398875 2
5/5/2022 5/5/2022 5/5/2022	TESTONE TESTTHIRTEEN Totals:	AASIX VGTESTONE	THIRTEEN	5/5/2022 5/5/2022	Destroyed Destroyed	VHIC	6162 11652	1606249906 2107398875 2
Grand I Saturday 11 June 20			VHIC Card D	estruction Repor	t - Destroyed			6

Figure 7:102: VHIC Card History by Card ID Report

37		IPATIENT III		101	rson ID: 2	2000	
Name Date		Date of Birth	Date of	Date of Death		N	Member ID
OUR ONE MVIPATIE	DUR ONE MVIPATIENT III 08/22/1985			1012991005V58219			2107346530
Service Connected	Prisoner of War	Purple Hear	t	Med	dal of Honor	E	Inrollment Status
UNKNOWN	U: Unknown	U: Unknowr	1	U	NKNOWN		UNKNOWN
Card Number	Card Status	MVI Stat	us	Print	t Release Stat	us Ca	rd Expiration Date
12213	Requested	Active			Pending		09/26/2028
Er	nrollment Address	-]			Veteran Photo	
A Preferred Facility Cod Prefe	22630 le Preferred F erred Facility Address	USA acility Name			In		an Je
]				
Person ID		Plan ID		T-+ 1		Request Count	
22993 Last Update		5-243-588 Updated By	-	Total 2	Legacy 0	Mass Keissue	User Requested
05/17/2021	TEST_TES	T_VAAUSIAM- CTEST31					

The Last Name hyperlink opens the Veteran Detail Report.

Figure 7:103: Veteran Detail Report

Veteran Health Identification Card 4.22

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Start Date: 1	/1/2021 F	End Date: 6/11/	2022					
Card Destruction Date	Last Name	First Name	Preferred Name	Date Received	Card Status	Card Type	Card ID	Member ID
11/8/2021 11/8/2021	TESTTWENTY Totals:	AASIX		11/8/2021	Destroyed	VHIC	12856	2107390637 1
1/11/2022 1/11/2022	TESTTHIRTEEN Totals:	VGTESTONE	THIRTEEN	1/11/2022	Destroyed	VHIC	13051	2107398875 1
1/12/2022 1/12/2022 1/12/2022	TESTTWELVE TESTTHIRTEEN Totals:	AASIX VGTESTONE	THIRTEEN	1/12/2022 1/12/2022	Destroyed Destroyed	VHIC VHIC	7146 13061	5512121299 2107398875 2
5/5/2022 5/5/2022 5/5/2022	TESTONE TESTTHIRTEEN Totals:	AASIX VGTESTONE	THIRTEEN	5/5/2022 5/5/2022	Destroyed Destroyed	VHIC VHIC	6162 11652	1606249906 2107398875 2
5/5/2022	Totals:							2
Grand T	otal:							6

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

Figure 7:104: VHIC Card Destruction Report - Destroyed - Card ID Hyperlink

VHI	C Card	His	tor	y by	y C	ard	ID	Re	por	t	
Veteran ID: A	NY Card ID: 122	13									
Veteran:	FOUR ONE	MVIPA	TIENT	Γ				Per	rson ID:	229	993
G	ender		Date of	Birth			Serv	vice			Card Count
Ν	MALE		08/22/	1985			N	0			1
Purp	ole Heart	N	fedal of	Honor		Enr	ollment	t Status		Pri	soner of War
UN	KNOWN		NC)			ELIGIB	LE		1	UNKNOWN
Card ID: 1	.2213										
			Card Issuer Last Cha			nged Date Last Changed By			nanged By	r	Card Type
Vete		T_TEST_V	AAUSIA	AM-	05/17	7/2021	TEST	_TEST_	VAAUSIA	AM-	VHIC
Ima	ge	Date Card	Request	ed		Date of I	Mailing			Expi	iration Date
		05/17	/2021							09	/26/2028
	Picture Comm	ent		Curre	ent Card	Status	Curre	ent MVI :	Status	С	urrent Print Status
				1	Requeste	ed		Active			Pending
P.	turo Effortino D		Der	ich of Ser	nion	VIS	NT.			Faci	tim-
Pic	05/17/2021			AVAILAE		7			ATT.		/AMC - 508
		d to Address			522	,		Addres			
	Mailed to Address							Address Selected By Veteran 123 SESAME STREET FRONT ROYAL VA, 22630			т
Status	MVI	Print			Mess	age		Status Change			Changed By
Pending	Not Correlated	Not Start	ed	REQUEST PENDING. 05/17/2021 16			021 16:22	:37 TES VIC	ST_TEST_VAAUSIAM STEST31		
Replaceme	nt Reason	Hold Rea	son(s)			Print E	rror Rea	son		D	eactivation Reason
Damaged Magnetic strip working	be not										
Status	MVI	Print			Mess				is Change		Changed By
Pending	Active	Not Start	ed PEN	NDING R	EQUES	T CORRE	LATED.	05/17/20	021 16:22	:38 TES VIC	ST_TEST_VAAUSIAM STEST31
Replaceme Damaged	nt Reason	Hold Rea	son(s)			Print E	rror Rea	son		D	eactivation Reason
Magnetic striţ working	be not										
Thursday 29 J	uly 2021										Page 1 of 2
			VHIC	Card H	listory	by Care	I ID R	eport			
Status	MVI	Print			Messa				s Change	TES	Changed By T TEST_VAAUSIAM
Requested	Active	Pending	3	REQU	EST SU	BMITTEI).	05/17/20	21 16:22		TEST31
Replaceme Damaged	nt Reason	Hold Rea	son(s)			Print E	ror Reas	son		D	eactivation Reason
Magnetic stri working	pe not										
Thursday 29 J	uly 2021		VHIC	Card H	listory	by Card	ID Re	eport			Page 2 of 2

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

Figure 7:105: VHIC Card History by Card ID Report

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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

 Table 14: Batch Summary 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, 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

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.

rocessing Error				
	Pr	int Services Processing 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	▼ [[]]		
	End Date	₩		

Figure 7:106: VHIC Print Services Processing Status Summary Report – Administrators and Tech Administrators (Tier 3)

rocessing Error			
	Print Ser	vices Processing Report	
	Site Selection		
	National 🗌		
	◯ VISM ● Facil	l itv	
	Facility 508 - A		
	Date Range		
	Start Date		
	End Date		

Figure 7:107: VHIC Print Services Processing Status Summary Report – Auditors

rocessing Error		
	Print Services Processing Report	
	Site Selection	
	Facility 508 - ATLANTA VAMC	
	Date Range	
	Start Date	
	End Date	
	* Date range cannot exceed one calendar year from report creation date unless logged in as an Administrator, Auditor, or Read only user	
	Clear	Report Create PDF

Figure 7:108: VHIC Print Services Processing Status Summary Report – Supervisors

rocessing		
	Print Services Processing Report	
	Site Selection	
	Facility 508 - ATLANTA VAMC	
	Date Range	
	Start Date 📃	
	End Date	
	* Date range cannot exceed one calendar year from report creation date unless logged in as an Administrator, Auditor, or Read only user	
	Clear	Report Create PDF

Figure 7:109: 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.

NATIONAL Start Date: 01/01/2011 End Date: 07/20/2017						
VISN	Accepted	Error	Sent	Mailed	Rejected	
VISN: 1	0	0	33	0	0	
VISN: 7	229	10	509	670	0	
Grand Totals	229	10	542	670	0	

Figure 7:110: 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.

VISN: 7 Facility: A	LL Start Date: 01/01/201			ary Rep			
VISN	Facility Code	Facility Name	Accepted	Error	Sent	Mailed	Rejected
VISN: 7	508	ATLANTA VAMC	229	10	509	670	0
VISN: 7 Totals			229	10	509	670	0
Grand Totals			229	10	509	670	0

Figure 7:111: VHIC Print Services Processing Status VISN Summary Report

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

tv: 508 Start Date: 01/01/20	11 End Date: 07/20/2017					
Facility Code	Facility Name	Accepted	Error	Sent	Mailed	Rejected
508	ATLANTA VAMC	229	10	509	670	0
		229	10	509	670	0
	Facility Code	Facility Code Facility Name	Facility Code Facility Name Accepted 508 ATLANTA VAMC 229	Facility Code Facility Name Accepted Error 508 ATLANTA VAMC 229 10	Facility Code Facility Name Accepted Error Sent 508 ATLANTA VAMC 229 10 509	Facility Code Facility Name Accepted Error Sent Mailed 508 ATLANTA VAMC 229 10 509 670

Figure 7:112: VHIC Print Services Processing Status Facility Summary Report

VHIC Print Services Processing Status Facility Detail Report VISN: 7 Facility: 508 Start Date: 05/11/2022 End Date: 06/11/2022 VISN / Facility / Status Name Member ID VISN: 7 Facility: (508) ATLANTA VAMC Sent TESTSIXTYTHREE, VGTESTFIFTYONE 2110317517 TESTTHIRTEEN, VGTESTONE THIR (THIRTEEN) 2107398875 Accepted TESTSIXTYTHREE, VGTESTFIFTYONE 2110317517 TESTTHIRTEEN, VGTESTONE THIR (THIRTEEN) 2107398875 Mailed TESTFOURTYTWO, VGTESTTHIRTYONE 1607934378 Site Totals Accepted 2 Error Sent 2 Mailed 2 Rejected

Saturday 11 June 2022		
	VHIC Print Services Processing Status Facility Detail Report	

Figure 7:113: VHIC Print Services Processing Status Facility Detail Report

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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.

Print Error Report	
Status Selection	
Sent Not Acknowledged Acknowledged Not Confirmed Pending not Sent	
Number of Days 3	
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	
End Date 12/4/2017	

Veteran Health Identification Card 4.22

Figure 7:114: Print Services – Print Error Status Report query screen – Administrators and Tech Administrators (Tier 3)

rocessing Error			
	Print Er	ror Report	
	Status Selection		
	● Sent Not Ackn ○ Acknowledged ○ Pending not S	Not Confirmed	
	Number of Days 3		
	Site Selection		
	National		
	Facility Facility 508 - ATLANTA	/AMC	
	Date Range		
	Start Date 11/1/2017		
	End Date 12/4/2017		
		Clear	Report Create PDF

Figure 7:115: Print Services - Print Error Status Report query screen – Auditors

rocessing Error		
	Print Error Report	
	Status Selection	
	Sent Not Acknowledged Acknowledged Not Confirmed Pending not Sent	
	Number of Days 3	
	Site Selection	
	Facility 508 - ATLANTA VAMC	
	Date Range	
	Start Date 11/1/2017	
	End Date 12/4/2017	
	* Date range cannot exceed one calendar year from report creation date unless logged in as an Administrator, Auditor, or Read only user	
	Clear	Report Create PDF

Figure 7:116: Print Services - Print Error Status Report query screen – Supervisors

Veteran Health Identification Card 4.22

User Guide – Volume 2 Reports

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.

rocessing Error				
		Print Error Report		
	Status Selection			
		Sent Not Acknowledged		
		O Acknowledged Not Confirmed		
		○ Pending not Sent		
	Number of Days	7		
	Site Selection			
	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			
	Start Date	11/1/2015		
	olari Bale			
	End Date	12/16/2015		
			Clear	Report Create PDF

Figure 7:117: 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*.

NATIONAL. Sta	art Date: 11/01/2016 End Date: 07/23/201	7 Number of Days: 3	
	VISN	Sent Not Acknowledged	# Cards Requested
VISN: 7		2	50
Grand Totals		2	50

Figure 7:118: 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*.

VISN: 7 Facilit	y: ALL Start Date: 11/01/2	2016 End Date: 07/23/2017 Number of E	Days: 3	
VISN	Facility Code	Facility Name	Sent Not Acknowledged	# Cards Requested
VISN: 7	1			
	508	ATLANTA VAMC	2	50
VISN: 7 Totals			2	50
Grand Totals			2	50

Figure 7:119: 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*.

Sent Not Acknowledged	
	# Cards Requested
2	50
2	50
2	50
	2

Figure 7:120: 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.

HIC Print Error Status	Facility Detail Report - Sent Not Acknowledged		
VISN: 7 Facility: 508 Start Date: 05	/11/2022 End Date: 06/11/2022 Number of Days: 3		
VISN / Facility / Status	Name	Card ID	Card Request File
ISN: (7) Facility: (508) ATLANTA	VAMC		
Not Acknowledged	VGTESTFIFTYNINE TESTSEVENTYONE (FIFTYNINE)	13581	VICE202205191
acility: 508 Totals			1
rand Totals			1
aturday 11 June 2022 VI	HIC Print Error Status Facility Detail Report - Sent Not	Acknowledged	Page 1 of 1

Figure 7:121: 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.

rocessing Error				
		Print Error Report		
	Status Selection			
		Sent Not Acknowledged Acknowledged Not Confirmed		
	Number of Days	O Pending not Sent		
	Site Selection	r		
	National			
		○ VISN ● 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	~	
	Date Range			
	Start Date	11/1/2015		
	End Date	12/16/2015		
			Clear	Report Create PDF

Figure 7:122: VHIC Print Error Status Facility Detail Report – Acknowledged Not Confirmed

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

		7 Summary Report - Acknowle Date: 07/23/2017 Number of Days: 7		
VISN	Facility Code	Facility Name	Acknowledged Not Confirmed	# Cards Requested
SN: 7	· · · ·		· · · · · · · · · · · · · · · · · · ·	
	508	ATLANTA VAMC	2	11
ISN: 7 Total	s		2	11
and Totals			2	11
onday 24 July 20	017			Page 1 of 1

Figure 7:123: 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*.

VISN: / Facility	y: ALL Start Date: 06/01/2	2017 End Date: 07/23/2017 Number o	f Days: 7	
VISN	Facility Code	Facility Name	Acknowledged Not Confirmed	# Cards Requested
/ISN: 7				
	508	ATLANTA VAMC	2	11
VISN: 7 Totals			2	11
Grand Totals			2	11

Figure 7:124: 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*.

	art 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

Figure 7:125: 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 7:126: 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.

Processing Error		
	Print Error Report	
	Status Selection	
	 Sent Not Acknowledged Acknowledged Not Confirmed 	
	Pending not Sent Number of Days 3	
	Site Selection	
	National	
	⊖ ∨ISN ● Facility	
	Facilities 517GC - ZZ-PRINCETON VA CLINIC 517HK - BECKLEY VA MOBILE CLINIC 517PA - BECKLEY PRRTP 517QA - PRINCETON VA CLINIC 518 - BEDFORD VAMIC	
	5189A - BEDFORD NURSING HOME 5189AA - BEDFORD NURSING HOME 518BU - BEDFORD DOMICILIARY	
	Date Range	
	Start Date 11/1/2015	
	End Date 12/16/2015	

Figure 7:127: 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*.

NATIONAL.	Start Date: 06/01/2017 End Date: 07/23/20	17 Number of Days: 3	
	VISN	Pending Not Sent	# Cards Requested
VISN: 7		10	11
Grand Totals		10	11

Figure 7:128: 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*.

VISN: 7 Facili		Summary Report - Pending Not S 2017 End Date: 07/23/2017 Number of Da		
VISIN. / Facili		2017 End Date. 07/25/2017 (Number of De		
VISN	Facility Code	Facility Name	Pending Not Sent	# Cards Requested
ISN: 7				
	508	ATLANTA VAMC	10	11
ISN: 7 Totals			10	11
rand Totals			10	11

Figure 7:129: 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*.

Facility: 508	Start Date: 06/01/2017 End	Date: 07/23/2017 Number of Days: 3		
VISN	Facility Code	Facility Name	Pending Not Sent	# Cards Requested
SN: 7				
	508	ATLANTA VAMC	10	11
ISN: 7 Total	s		10	11
rand Totals			10	11

Figure 7:130: 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 7:131: 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 Edipi	i Report								
						Aud	iting Repo	rt				
			Searc	ch Criteria	User ID							
			Date	Range	User ID							
					Start Date	7/27/2019		***				
					End Date	8/26/2019		*				
									CI	ear	Report	Create PDF

Figure 7:132: Audit Report query screen – Administrators, Tech Administrators (Tier 3), and Auditors

udit Card Requests		
	Auditing Report	
	Search Criteria	
	User ID	
	Date Range	
	Start Date 11/1/2017	
	End Date 12/1/2017	
	* Date range cannot exceed one calendar year from report creation date unless logged in as an Administrator, Auditor, or Read only user	
	Clear	Report Create PDF

Figure 7:133: Audit Report query screen – Supervisors

	~ ^ ~					
VHIC) Aud	liting R	eport			
		for Login: vaausiam-victe				
Date Time	Audit ID	Action	Person ID	Member ID	Card ID	Query String
VAAUSIAM-VI	CTEST43					
11/23/2015 12:59:06	280363086	UI				uri=/faces/cardrequest/search.jsf, visn=1, site=518
11/23/2015 12:59:57	280363087	UI				uri=/faces/dev/serviceLogQry.jsf, visn=1, site=518
11/23/2015 12:59:59	280363088	UI				uri=/faces/cardrequest/search.jsf, visn=1, site=518
11/23/2015 13:00:00	280363089	UI				uri=/faces/cardrequest/search.jsf, visn=1, site=518
11/23/2015 13:00:16	280363090	UI				uri=/faces/cardrequest/search.jsf, visn=1, site=518
11/23/2015 13:22:57	280363092	UI				uri=/faces/index.jsf, visn=1, site=518
11/23/2015 13:23:44	280363093	UI				uri=/faces/dev/serviceLogQry.jsf, visn=1, site=518
11/23/2015 13:24:21	280363094	UI				uri=/faces/index.jsf, visn=1, site=518
11/23/2015 13:25:18	280363095	UI				uri=/faces/cardrequest/search.jsf, visn=1, site=518
11/23/2015 13:28:45	280363096	MVI_SEARCH				ICN=2010770002V204062
11/23/2015 13:28:49	280363098	UI				uri=/faces/cardrequest/searchResults.jsf, visn=1, site=518
11/23/2015 13:29:06	280363099	ESR_GETSUMMARY				icn=2010770002V204062
11/23/2015 13:29:07	280363100	UI				uri=/faces/cardrequest/photo.jsf, visn=1, site=518
11/23/2015 13:29:25	280363101	UI				uri=/faces/cardrequest/searchResults.jsf, visn=1, site=518
11/23/2015 13:30:13	280363102	ESR_GETSUMMARY				icn=2010770002V204062
11/23/2015 13:30:14	280363103	UI				uri=/faces/cardrequest/photo.jsf, visn=1, site=518
11/23/2015 13:30:28	280363104	UI				uri=/faces/cardrequest/takePhoto.jsf, visn=1, site=518
1/23/2015 13:32:42	280363105	UI				uri=/faces/index.jsf, visn=1, site=518
11/23/2015 13:32:44	280363106	UI				uri=/faces/cardrequest/search.jsf, visn=1, site=518
1/23/2015 13:32:50	280363107	MVI_SEARCH				ICN=2010770002V204062
		-				
Thursday 17 December 2	2015					Page 1 of 27

Figure 7:134: 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			
			Site S	Selection—		ard Requests by User Report	
					National Facilities	VISN • Facility 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		Start Date End Date		
						Clear	Report Create PDF

Figure 7:135: Card Requests query screen – Administrators, Tech Administrators (Tier 3), and Auditors

udit (Card Requests		
		Card Requests by User Report	
		Site Selection	
		Facility 508 - ATLANTA VAMC	
		Date Range	
		Start Date 11/1/2017	
		End Date 11/30/2017	
		* Date range cannot exceed one calendar year from report creation date unless logged in as an Administrator, Auditor, or Read only user	
		Clear	Report Create PDF

Figure 7:136: 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.

IC Card Requests by User National Summary Report							
re cura requests i							
NAL Start Date: 11/15/2015 End Date: 1	2/15/2015						
VISN Name	VISN Number	# of Card Requests					
VA Rocky Mountain Network	19	1					
VA Southeast Network	7	26					

Figure 7:137: VHIC Card Requests by User Summary Report – National

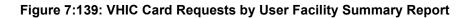
The *VHIC Card Requests by User VISN Summary Report* opens. This search returns data under the columns of Facility, Facility Number, and # of Card Requests. Click the <u>Facility Number</u> hyperlink to open the next report.

Start Date: 11/15/2015 End Date: 12/	/15/2015	
	15/2015	
Facility	Facility Number	# of Card Requests
		26
ATLANTA VAMC	508	20

Figure 7:138: 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.

C Card Requests by User Facility Summary Report 808 Start Date: 11/15/2015 End Date: 12/15/2015								
Facility Name	Facility Number	User ID	# of Card Requests					
ATLANTA VAMC	508	VAAUSIAM-VICTEST33	4					
ATLANTA VAMC	508	VAAUSIAM-VICTEST43	8					
ATLANTA VAMC	508	VAAUSIAM-VICTEST45	13					
ATLANTA VAMC	508	vaausiam-victest45	1					
Facility Totals:			26					



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 7:140: 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.

	ESTFIFTYNINE T			NE)		
Nai	ne	Date of Birth	Date of Death	IC	2N	Member ID
VGTESTFIFTYNINE ESTSEVENTYONE		05/20/1950		101367695	9V081085	2110418127
Service Connected	Prisoner of War	Purple Hear	t M	ledal of Honor	E	nrollment Status
YES	U: Unknown	U: Unknown	n	NO		ELIGIBLE
Card Number	Card Status	MVI Stat	tus Pr	int Release Stat	us Car	d Expiration Date
13667	Requested	Active		Pending		06/13/2032
	Enrollment Address				Veteran Photo	
VA Preferred Facility Co	de Preferred I		In	1a(an Je	
983 Pre	ferred Facility Addres	¢				
	ferred Facility Addres	S				
		s Plan ID		Card	1 Request Count	
Pre			Total		Request Count Mass Reissue	User Requested

Monday 13 June 2022	Page 1 of 1
Veteran Deta	il Report



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.

REDACTED

Figure 7:142: VHIC Card Requests by User Detail Report – Card ID Hyperlink

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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.

	C Card		ory	by C	ard	ID	Re	port		
Veteran:	FOUR ONE	MVIPAT	IENT				Per	son ID:	229	093
	ender		ate of Bir	th		Serv				Card Count
	/ALE		08/22/1985			N				1
Purp	le Heart	Me	dal of Ho	nor	Enr	ollmen	t Status		Pri	soner of War
UNI	KNOWN		NO			ELIGIE	BLE		τ	UNKNOWN
Card ID: 1	2212				·					
Card ID: 1	.2213	. II		T	10.1			1.0		0.17
24-4-		Card Issu			nged Date			langed By		
Vete		T_TEST_VA	AUSIAM-	05/17	7/2021	TEST	_TEST_V	_TEST_VAAUSIAM-		VHIC
inno	90	Date Card R	lequested		Date of I	Mailing			Expi	ration Date
		05/17/2	2021						09	/26/2028
	Picture Comm	ent	(Current Card	Status	Curr	ent MVI S	Status	С	urrent Print Status
Requested Active Pending										Pending
Picture Effective Date Branch of Service VISN Facility										lin-
05/17/2021 UNAVAILABLE 7 ATLANTA VAMC - 508										
		i to Address	ONAVAI	LADLE	/		Address	s Selected B		
	Wallo	i to Address					123 \$	SESAME ST	REE	т
					-		FRON	I ROYAL V	A, 22	630
Status							Changed By			
Pending	Not Correlated	Not Started	1	REQUEST F	ENDING.		05/17/20	021 16:22:3	TES	T_TEST_VAAUSIAM- TEST31
Replaceme	nt Reason	Hold Reaso	n(s)		Print E	rror Rea	ison		-	eactivation Reason
Damaged Magnetic strip working Status	MVI	Print		Mess				s Change	TES	Changed By ST TEST VAAUSIAM-
Pending	Active	Not Started	PENDIN	G REQUES	T CORRE	LATED	. 05/17/20	021 16:22:38		TEST31
Replacemer Damaged	nt Reason	Hold Reaso	n(s)		Print E	fror Rea	ison		D	eactivation Reason
Magnetic strip working Thursday 29 J										Page 1 of 2
Status	MVI	Print	HICCa	ed History		ID K		s Change		Changed By
Requested	Active	Pending	pt	EQUEST SU	-)		21 16:22:38	TES	
Replaceme		Hold Reaso		2023130		ror Rea				TEST31 eactivation Reason
Damaged Magnetic stri		Tiold Reaso	ц(5)		FILL LI	nor Rea	5011		De	cactivation reason
working	<u> </u>									
Thursday 29 J	uly 2021	v	HIC Car	d History	by Card	ID Re	eport			Page 2 of 2

Figure 7:143: VHIC Card History by Card ID Report

7.16. No EDIPI Report

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

Table 18. VHIC Cards Printed No EDIPI Report at a Glance

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	Print	Services	Auditing			
Audit	Card Reg		No Edipi		1		
				37 I I I		No Edipi 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			
				5	Start Date	7/1/2019 🗮▼	
					End Date	8/25/2019	
						Clear	Report Create PDF

Figure 7:144: 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:

Veteran Health Identification Card 4.22

- VISN Description
- VISN Number
- Number of Cards Total

NATIONAL Start Date: 07/01/2017 End Date	: 08/28/2019		
SN	VISN#	# of Cards Total	
Healthcare Network Upstate New York	2	2	
Southeast Network	7	53	
Southeast Network	7	5	
Sunshine Healthcare Network	8	3	
hursday 29 August 2019			Page 1 of 1

Figure 7:145: VHIC Cards Printed No EDIPI National Summary Report Results

Clicking on the <u>VISN number</u> 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

Veteran Health Identification Card 4.22

VHIC Cards Printe	d No Edipi V	VISN Summary	Repor	·t
VISN: 2 Start Date: 07/01/2017 End Date: 08/2	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 Page 1 of 1 VHIC Cards Printed No Edipi VISN Summary Report

Figure 7:146: 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:

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

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 7:147: 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

		e: 06/11/2022			
/ISN - SITE		Card ID	Person ID	Name	Last Changed
/A Southeast Network - ATLANTA VA	MC	12337	23493	TESTSEVEN, AATESTTWO (TWO)	Jun 25, 2021
Total Cards:	1				
aturday 11 June 2022				Facility Detail Report	Page 1 of 1

Figure 7:148: 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.

VHIC Card History by Card ID Report

Veteran ID: ANY Card ID: 13634

	ender			100000			EEN)				
1717			TRANSPOLISION ST	of Birth			Serv	1799 B.		Card Count	
r c	EMALE			8/1950			NC			1	
Purp	ole Heart	1	Medal	of Hono	r	Enr	ollment	Status	P	risoner of War	
UNI	KNOWN		Ν	10			ELIGIBI	LE		UNKNOWN	
Card ID: 1	13634										
		Card I	ssuer		Last Cha	nged Date		Last Chan	ged By	Card Type	
Vete					06/03	3/2022				VHIC	
Image		Date Car	Date Card Requested			Date of I	Mailing		Ex	piration Date	
		06/0	3/2022							06/03/2032	
	Picture C	omment		Cu	rrent Card	Status	Curre	ent MVI Sta	us	Current Print Status	
					Requeste	d		Active		Pending	
Pic	ture Effective	Date	Bra	Branch of Service		VI	VISN		Fa	Facility	
	06/03/2022		SP	SPACE_FORCE 7			7	1	ATLANTA	A VAMC - 508	
	1	failed to Addres	s				А	ddress Sele	cted By V	eteran	
								10030 F RESTON	STREET VA, 2019		
Status	MVI	Prin	t	Mess		age		Status C	hange	Changed By	
Pending	Not Correl:	ited Not Sta	rted	REQUEST P		PENDING.		06/03/2022 06:36:00			
Replacemen	nt Reason	Hold Re	ason(s)			Print Error Reason			Deactivation Reason		
Stolen											
Status	MVI	Print	t i		Mess	age		Status C	hange	Changed By	
Pending	Active	Not Sta	rted P	ENDING	REQUES	T CORRE	LATED.	06/03/2022 06:36:01			
Replacemen	nt Reason	Hold Re	ason(s)			Print E	rror Reas	on		Deactivation Reason	
Stolen											
Status	MVI	Print	t I		Mess	age		Status C	hange	Changed By	
Requested	Active	Pendir	ıg	REC	QUEST SU	BMITTEI) .	06/03/2022	06:36:01		
Replacemen	nt Reason	Hold Re	ason(s)			Print E	rror Reas	on		Deactivation Reason	
Stolen											
Friday 03 June	e 2022									Page 1 of 1	

Figure 7:149: 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 7:150: VHIC Card History by Person ID Report screen

7.17. Self-Service Card Request Reports

The VHIC Self-Service Application was created to allow Veterans to request new and 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, 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 – 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.

Home	Card Requ	est	Reports	Card Manage	ement	Logged in as:
Veteran	Card	Prir	nt Services	Auditing	Self Service	
Activity	Audit L	og	Manual Re	view		
					Se	ervice Activity Report
			Date	Range		
					Start Date 3/4	2
					End Date 4/4	
						Clear Report Create PDF
			VA U.S	HomelPriva	cylFOIAIRegulat	Web Policies/No FEAR Act/Site Index/Inspector General LAvenue, NW – Washington, DC 20420

Figure 7:151. 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 Card Request Activity Between 02/04/2022 and 04/04/2022	
Card request retivity Detween 02/04/2022 and 04/04/2022	
Card Status	# of Cards
Deactivated	6
Defunct	3
On Hold	5
Requested	2
Grand Total:	16
Monday 04 April 2022 VHIC Self Serv	Page 1 of 1 ice Activity Summary Report

Figure 7:152. 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.

VHIC Self	Service Ac	tivity Det	ail Repo	ort					
Card Status: On Hold I	Between 05/16/2022 and	06/16/2022							
Last Name	First Name	Preferred Name	Request Date	Card Number	Card Status	MVI Status	Replacement Reason	Print Status	Hold Reasons
TESTFIFTYTWO	VGTESTFOURTYONE		05/19/2022	13589	On Hold	Active	Damaged	Not Started	INVALID DOB
TESTFOURTYNINE	VGTESTTHIRTYNINE		05/20/2022	13593	On Hold	Active		Not Started	NO EDIPI
TESTFOURTYNINE	VGTESTTHIRTYNINE		05/31/2022	13626	On Hold	Active		Not Started	NO EDIPI
/HICUATTESTELEVEN	UATTESTELEVEN		05/19/2022	13586	On Hold	Active		Not Started	NO EDIPI
ursday 16 June 2022									
			VH	IC Self Service	Activity Detail	l Report			

Figure 7:153. 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*.

VHIC Card History by Card ID Report

Veteran ID: ANY Card ID: 13342

	CA 77.0	TI, TWO	-		_		~		son ID:	23733	
	Gender		Date of				Servi			Card Count	
	MALE		01/01/				YES			1	
	ple Heart	1	Medal of		r				Prisoner of War		
UN	KNOWN		NO				ELIGIBI	Æ		UNKNOWN	
Card ID:	13342										
		Card I	ssuer		Last Cha	nged Date		Last Ch	anged By	Card Type	
	7	SELFSERVI		AS		/2022				VHIC	
		Date Car	d Request	ted		Date of M	lailing		E	xpiration Date	
		03/2	8/2022								
	Picture (Comment		Cur	rent Card	Status	Curre	nt MVI S	tatus	Current Print Status	
					On Hold	1		Active		Not Started	
Pi	cture Effectiv	e Date	Bran	nch of Se	rvice	VISI	N		Ŧ	acility	
	03/28/202			DECLIN		7				A VAMC - 508	
	10-01-040-040-040-040-040-040-040-040-04	- Mailed to Addres			01	6	A	Address S	elected By '		
								10048 N	AUGHTO	NCT	
								DKISIO	W VA, 2013	80050	
Status	MVI	Print		DLAC	Mess		Status Change			Changed By	
On Hold	Not Corre	lated Not Star	ted	PLACED ON HOLD - NOT CORRELATED.			03/28/20	22 14:45:41	SELFSERVICEWSC		
Replaceme	ent Reason	Hold Re				Print Err	for Reas	on		Deactivation Reason	
		REVIEW,NO EI FACILITY ADD									
Status	MVI	Print			Messa	age		Status	s Change	Changed By	
On Hold	Active	Not Star	Not Started ON HOLD UPDATED - MVI CORRELATED. 03/28/2			03/28/20	22 14:45:41	SELFSERVICEWSC			
Replaceme	ent Reason	Hold Re	ason(s)			Print Err	for Reas	on		Deactivation Reason	
		REVIEW,NO EI FACILITY ADD									
Monday 04 A	pril 2022			~ • •	•			(In a second		Page 1 of 2	
Monday 04 A	pril 2022		VHIC	Card H	listory b	y Card II	D Repo	ort		Page 1 of 2	
Monday 04 A	pril 2022		VHIC (Card H	listory b	y Card II	D Repo	ort		Page 1 of 2	
Monday 04 A Status	pril 2022 MVI			Card H	listory b		D Repo		us Change	Changed By	
	•	Prin	t		Mess		D Repo	State	us Change 022 10:57:2	Changed By	
Status On Hold	MVI	Prin Not Sta	t rted ason(s)		Mess	age JPDATED.	D Repo	State 03/29/2		Changed By 10 VIC CARD	
Status On Hold	MVI Active	Prin Not Sta	t rted ason(s)		Mess	age JPDATED.	2	State 03/29/2		Changed By 20 VIC CARD MONITOR	
Status On Hold	MVI Active	Prin Not Sta Hold Re REVIEW,NO FA	t rted ason(s)		Mess	age JPDATED.	2	State 03/29/2		Changed By 20 VIC CARD MONITOR	
Status On Hold	MVI Activ ent Reason	Prin Not Sta Hold Re REVIEW,NO FA	t rted ason(s)		Mess	age JPDATED.	2	State 03/29/2		Changed By 20 VIC CARD MONITOR	

Figure 7:154. VHIC Card History by Card ID Report

7.17.2. Self Service Audit Log

Table 20. Self Service Audit Log at a Glance

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

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 and Time.

Veteran	Health Ider	ntification Care	d (VHIC)							Skip to Content
Home (Card Reques	t Reports	Card Manager	nent				Log	ged in as:	
Veteran	Card	Print Services	Auditing	Self Serv	ce					
Activity	Audit Log	Manual Re	view							
					Self Servi	ce Audit	Log			
		Filter	s							
				Actor	ACS-VHIC-SS					
				ICN						
				Card ID	13342					
		Time	Range							
			s	tart Time	2 / 4	2022	0	: 0		
			8	End Time	4 / 4	/ 2022	23	59		
										Clear Query

Figure 7:155. Self Service Audit Log Field Entry

an (ard Pri	nt Services Aud	liting Self Se	ervice			
ity A	udit Log	Manual Review					
Page	1 of 1			Self Service	Audit L	og	
		ev next	Quality	1011	Card	Ohthe Masses	
Date 30- Mar- 22	Action DETAIL_S	ERVICE_OAS	System VHIC	ICN 1013658136V026042	ID 13342	Status Message	HTTP Response HTTP response status: 200/OK class ResponseCardDetailInfo
30- Mar- 22	SELF_SE	RVICE_ELIGIBILITY	(_OAS VHIC	1013658136V026042	13342	clientAppStatusMsg: Your prior VHIC card request has been placed +b>OH hold Please contact your local VA facility or 877-222-VETS (8387) for further assistance with your card request.	HTTP response status: 409/Conflict
30- Mar- 22	DETAIL_S	ERVICE_OAS	VHIC	1013658136V026042	13342		HTTP response status: 200/OK class ResponseCardDetailInfo
30- Mar- 22	PICTURE	_SERVICE_OAS	VHIC	1013658136V026042	13342		HTTP response status: 200/OK
30- Mar- 22	DETAIL_S	ERVICE_OAS	VHIC	1013658136V026042	13342		HTTP response status: 200/OK class ResponseCardDetailInfo
30- Mar- 22	SELF_SE	RVICE_ELIGIBILITY	(_OAS VHIC	1013658136V026042	13342	clientAppStatusMsg: Your prior VHIC card request has been placed +b>OH hold <hb>Please contact your local VA facility or 877-222-VETS (8387) for further assistance with your card request.</hb>	HTTP response status: 409/Conflict
30- Mar- 22	DETAIL_S	ERVICE_OAS	VHIC	1013658136V026042	13342		HTTP response status: 200/OK class ResponseCardDetailInfo
30- Mar- 22	PICTURE	SERVICE_OAS	VHIC	1013658136V026042	13342		HTTP response status: 200/OK

Figure 7:156. 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*.

n C	ard Pri	nt Services Auc	diting Self 9	Service				
y A	udit Log	Manual Review						
Page 1	1 of 1 pr	ev next		Se	If Service A	Audit L	.og	
Date	Action		Syster	n ICN		Card ID	Status Message	HTTP Response
30- Mar- 22	DETAIL_S	BERVICE_OAS	VHIC	101365	8136V026042	13342	_	HTTP response status: 200/OK class ResponseCardDetailInfo
30- Mar- 22	SELF_SE	RVICE_ELIGIBILITY	OAS VHIC	101365	8136V026042	13342	clientAppStatusMsg: Your prior VHIC card request has been placed +b>OH Hold . Please contact your local VA facility or 877-222-VETS (8387) for further assistance with your card request.	HTTP response status: 409/Conflict
30- Mar- 22	DETAIL_S	ERVICE_OAS	VHIC	101365	8136V026042	13342		HTTP response status: 200/OK class ResponseCardDetailInfo
30- Mar- 22	PICTURE	_SERVICE_OAS	VHIC	101365	8136V026042	13342		HTTP response status: 200/OK
30- Mar- 22	DETAIL_S	SERVICE_OAS	VHIC	101365	8136V026042	13342		HTTP response status: 200/OK class ResponseCardDetailInfo
30- Mar- 22	SELF_SE	RVICE_ELIGIBILITY	/_OAS VHIC	101365	8136V026042	13342	clientAppStatusMsg: Your prior VHIC card request has been placed +b>OH hold <hb>Please contact your local VA facility or 877-222-VETS (8387) for further assistance with your card request.</hb>	HTTP response status: 409/Conflict
30- Mar- 22	DETAIL_S	SERVICE_OAS	VHIC	101365	8136V026042	13342		HTTP response status: 200/OK class ResponseCardDetailInfo
30- Mar- 22	PICTURE	_SERVICE_OAS	VHIC	101365	8136V026042	13342		HTTP response status: 200/OK

Figure 7:157. 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.

eteran	Card		nt Services	Auditing	Self Serv	100								
ctivity	Audit L	og	Manual Rev	iew										
					There a			vice Aud	3	specifie	a. /			
			Filters		Actor	ACS	VHIC-SS	3	j					
					ICN	1013	008099V	640489						
					Card ID									
			- Time I	Range										
				S	tart Time	5	3	2021	0	0				
				1	End Time	6	/3	2021	23	: 59				
							1.01	1322				_	Class	2
													Clear	Qu

Figure 7:158. Self Service Audit Log No Match Message

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7.17.3. Self Service Manual Review Activity Report

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

Table 21.	Self Service	Manual Activit	v Report a	t a Glance
		Manual Activit	γποροπιά	

The *Self Service Manual Review Activity Report* indicates the number of card requests submitted through the Self-Service request process and can be sorted by **National Requests**, **VSN Requests**, and **Facility Requests**, though the report is set to **Facility** by default.

Selecting the **National** radio button (access permitting) the resulting report returns the following fields of information: **VISN**, **VISN Number**, and the **Number of Cards** submitted.

C Self Service Requests National Summary Report					
VISN	VISN #	# of Cards			
VA Newplace Network	13	11			
VA Southeast Network	7	20			
NATIONAL Totals:		31			
April 2022 VHIC Self	Service Requests National Sur	Page 1 of 1 nmary Report			

Figure 7:159. VHIC Self Service Requests National Summary Report

The VISN# is a link to the *VISN Summary Report* providing **Facility**, **Facility Number**, and the **Number of Cards** submitted for review per Facility within that VISN.

SN: 7 Start Date: 02/04/2022 End Date: 04/04/2022							
Facility	Facility #	# of Cards					
ATLANTA VAMC	508	20					
VISN 7 Totals:		20					
onday 04 April 2022 VHIC S	elf Service Requests VISN Summ	Page 1 of 1 nary Report					

Figure 7:160. VHIC Self Service Requests VISN Summary Report

Selecting the facility number link will take the user to the VHIC Self Service **Requests Facility Summary Report** providing **Facility**, **Facility Number**, and the **Number of Cards** submitted for review for the specific Facility.

HIC Self Service Requests Facility Summary Report ility: 508 Start Date: 02/04/2022 End Date: 04/04/2022							
Facility Facility # # of Cards							
ATLANTA VAMC	508	6					
Facility Totals:		6					
ay 04 April 2022 VHIC Se	lf Service Requests Facility Sum	Page 1 of 1 mary Report					

Figure 7:161. Self Service Facility Summary Report

The Facility # link to the *Self Service Facility Detail Report* displays the following information:

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Facility Name, On Hold Reason, On Hold Date, Card Issuer, Last Name, Card ID, Card Status, Patient ICN, Task Status, and what (if any) POC the request has been Assigned To.

Facility Name	On Hold Reason(s)	On Hold Date	Card Issuer	Last Name	Card Id	Card Status	ICN	Task Status	Assigned To
ATLANTA VAMC	NO FACILITY ADDRESS, REVIEW	2022-03-29 14:29:32.088472	SELFSERVICEWSOAS	PATIENT	13350	On Hold	1012990865V585847		
ATLANTA VAMC	REVIEW,NO FACILITY ADDRESS,NO EDIPI	2022-03-17 17:03:03.762124	SELFSERVICEWSOAS	VAPATIENT	13320	Deactivated	1013659740V975586	Accepted	
ATLANTA VAMC	NO EDIPI, REVIEW, NO FACILITY ADDRESS	2022-03-24 17:33:13.810333	SELFSERVICEWSOAS	VAPATIENT1	13337	Requested	1013661353V919276	Accepted	
ATLANTA VAMC	REVIEW,NO FACILITY ADDRESS	2022-03-28 14:45:41.703693	SELFSERVICEWSOAS	VAPATIENT2	13342	On Hold	1013658136V026042	Assigned	
ATLANTA VAMC	NO FACILITY ADDRESS,NO EDIPLREVIEW	2022-03-22 12:57:34.276387	SELFSERVICEWSOAS	VAPATIENT3	13328	Requested	1013659740V975586	Accepted	
ATLANTA VAMC	REVIEW	2022-03-24 17:02:05.821428	SELFSERVICEWSOAS	VAPATIENT4	13336	Defunct	1013661347V171151	Rejected	

Figure 7:162. Self Service Facility Detail Report

8. Troubleshooting

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