



Virginia Information Technologies Agency



Data Management Program Quarterly Update

Nadine Hoffman

Data Manager

Enterprise Applications Division - VITA

August 10, 2010





Agenda

- Recent Personnel Changes
- Status - Data Standards Work
 - Procurement Vendor
 - Enterprise Applications
 - Exception Request Process
 - Order to Payment
 - Employee Identification
 - Chart of Accounts
- Enterprise Data Standards for Human Services – APA Audit
- Next Meeting



Recent Personnel Changes

- Kathey Stone - reassigned July 1 to ProSight Team in VITA
- Akeisha Heard - quickly ramped up to take over the Vendor and Order to Payment standards
- Waiting for approval from Chief of Staff to hire an FTE (Senior Data Architect) for Data Management Group



Status - Data Standards Work

- **Procurement Vendor**

- Reviewed data standard with CIO –May 21, 2010
- Recommended extension for agency and institution compliance till October 1, 2010.
- Data Standard approved by Secretary Duffey on June 30, 2010
- Data stewards have been working since March on educating others, responding to questions and leading enterprise application implementation activities.



Status - Data Standards Work

- **Setting Expectations**

- eVA will be implementing modifications in 2010 to come into full compliance with the vendor data standard.
- Vendor data continues to be reviewed by DPS resources to improve data quality
- CARS is only addressing the Standard Name aspect of the standard. Cardinal will be in compliance when they go live.
- DPS will be working this fall to address state entered vendors in eVA (versus self registered which was the initial focus).



Vendor Implementation Activities

- Enterprise Applications (eVA and CARS)
 - DPS has assigned a Virginia Vendor Location Identification Numbers (VLIN) to all active procurement vendors in eVA.
 - Majority of procurement vendors in eVA have a Vendor Location Standard Name. Approximately 9,100 vendors are under review by DPS (of which 1,100 have had orders in the last FY – those vendors are the current priority).
 - DPS is providing DOA a daily file with the most current vendor data (standard name and address info) to populate the CARS Vendor file.
 - DPS is holding weekly conference calls (Mondays at noon) with agencies and institutions to support their technical questions and concerns about loading vendor data from eVA. Technical information can be found on the eVA Vendor Data Standards Support page <http://www.eva.virginia.gov/learn-about-eva/eVA-Vendor-Data-Standards-Support-Page.htm>



Vendor Implementation Activities

- Enterprise Applications (eVA and CARS)
 - Data Stewards have met numerous times with the Cardinal Project team to work through their implementation of the data standard.
 - Detailed discussions with Cardinal and the data stewards has resulted in many improvements and clarifications to the data standard (publishing version 1.3 this week)
 - Once approved, changes to the data standard are being managed through the data stewards. A change log is published with each revision.
 - All information pertaining to the data standards can be found in the Catalog on the VITA website at

<http://www.vita.virginia.gov/oversight/dm/>



Exception Requests

- VITA is coordinating exception requests for data stewards and owners.
- VITA tracking requests and facilitating monthly meeting with the appropriate data stewards to review requests.
- Data stewards coordinate sign-off on recommendations with data standard owners.
- VITA facilitates the recommendation to the CIO.
- Exception Request Log can be viewed from the Data Standards Catalog.
- Vendor Data Standard has received 5 requests – (Norfolk State, Mary Washington, Longwood, JMU and VDOT for FMS II)
- Owners recommended exception approval for VDOT (for FMS II)
- Remaining 4 requests are pending further analysis.



Status - Data Standards Work

- Order to Payment
 - Delays in completing this work
 - Same business and IT resources supporting vendor implementation work
 - EAD staffing issues
 - Priority to meet with Cardinal Team on vendor standard
 - Fiscal close priorities
 - Team will be working over the next few weeks to review and finalize the O2P data model and narrative (current Draft version 1.10)
 - Targeting public review mid September
 - Target approval end of October
 - Team will begin discussions with APA to identify a standard format for transmitting data to Data Point



Status - Data Standards Work

- HR Employee Information
 - Public review period has ended
 - Comments being reviewed by data stewards
 - Anticipate submitting standard for approval by end of August
- Chart of Accounts
 - DOA, DPB and VDOT working to finalize chart of accounts
 - DOA will engage VITA on the standards work when the chart has been approved by the chart owners (DOA & DPB)
 - Targeting mid September to begin standard work.
- Schedules have been updated in the Catalog



Enterprise Data Standards

- March 2010, APA produced an audit report entitled “Enterprise Data Standards for Human Services”
- Audit Objective - inventory the demographic data collected by selected HHR agencies, determine how these agencies share this data, and identify the barriers to sharing this data.
- Agencies Reviewed – 4 largest HHR agencies
 - Department of Medical Assistance Services (DMAS), Department of Social Services (DSS), the Department of Behavioral Health and Developmental Services (DBHDS), and the Department of Health (VDH)



Enterprise Data Standards

- Review Findings
 - Agencies reviewed are collecting and entering the same demographic data for the same individuals,
 - inconsistently verifying data with other state agencies,
 - have inconsistent data sharing agreements, and
 - no Commonwealth data standards for demographic data exist.
- Recommendations
 - Secretary Hazel and Secretary Duffey work with other Commonwealth agencies that collect demographic data to develop data standards for the Commonwealth
 - Future systems development efforts consider the system's ability to share and communicate with other systems within the Commonwealth



Next Meeting

DMP Quarterly Meetings

October 12, 2010*

* Indicates a joint meeting with data stewards