NEW EHR VENDOR/ PROVIDER ONBOARDING PROCESS for HL7 Population Health (PH) Connections (HL7 Version 2.5.1)

Phase	Steps	Descriptions
Initial Discussions	^{1.} Initial Call/email	EHR Vendor requests to connect to PH Registry by Registering in the Meaningful Use Registration for Public Health System (MURPH) click <u>here</u>
	2. Receive SS Implementation Documentation	The following documents are emailed: 1. UPHN Lite System Configuration Guide – Obtained from NYC_UPHN@health.nyc.gov 2. PH Certificate – see attached 3. Case and Requirements Guide for PH – see attachment
Connection Development	Review PH Implementation 1. Documents	EHR Vendor will review PH Implementation Documents for technical specifications on how to connect
	2. Initial Technical Call	 EHR Vendor is ready to start testing. They will reach out to PH registry to schedule an Initial Technical Call Key events of Initial Technical Call: Receive Information On How to Connect to PH Receive Directions on how to obtain a NYC Med account Username & Password Download UPHN and Syndromic Certificate for Transport Obtain Information about Formatting and Specifications of Data Elements
Testing	1. Testing	 EHR Vendor will submit test electronic syndromic data and notify PH During this phase, PH will communicate: Message Segment Errors Request resubmission of Test Data Request submission of Aggregate Count Influenza, until data is consistently successful
	2. Pre-Production Deployment	After successful submission of test data, PH will communicate the following: Submission of Test Data has been successful
	3. Production Deployment	 The EHR Vendor will submit consistent successful Live Production Data PH notifies EHR Vendor they are being moved into Production environment Vendor & Practice Receives ongoing Submission Letter

