Close DSAID Case

DSAID Use Case Specification

Version 1.6.3

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1 Description

This use case describes how the Assigned Sexual Assault Response Coordinators (SARC), MAJCOM (Major Command)/Supervisory SARC or Service Sexual Assault Prevention and Response (SAPR) Program Manager closes a Defense Sexual Assault Incident Database (DSAID) case. A DSAID case can be closed only if the investigation activity is complete (for Unrestricted Reports only), all referrals for the victims are complete and the incident is not under discussion by the Case Management Group.

2 Actors

SARC
MAJCOM/Supervisory SARC
Service SAPR Program Manager

3 Pre-Conditions

UC12.1.1 User is logged into DSAID.
UC12.1.2 Victim Case Profile is available.
UC12.1.3 DSAID case is already selected for closure.

4 Triggers

N/A

5 Basic Flow – Close DSAID Case

UC12.2.1 The use case begins when the user requests to close a DSAID case.
    BR20 All the Assigned SARC(s) of the victim can close a DSAID case.
    BR88 The MAJCOM/Supervisory SARC can close a DSAID case, when the MAJCOM/Supervisory SARC is responsible for the Assigned SARC(s) Location Code(s) and is within the same Service of the Assigned SARC(s).
    BR108 The Service SAPR Program Manager can close a DSAID case, when the Service SAPR Program Manager is within the same Service of the Assigned SARC(s).

UC12.2.2 The system prompts the following questions to the user for both "Restricted" or "Unrestricted" cases:
Are all referrals completed?
Is incident still under case management group review?
    SYS76 The system shall prompt the user to answer the closure questions that are required before closing a Restricted or Unrestricted case.
        DR1.92 Are All Referrals Completed?
        DR1.93 Is DSAID Case Still Under Case Management Group Review?

UC12.2.3 The user enters appropriate answer.

UC12.2.4 If the DSAID case reporting type is "Unrestricted", then the system validates the following additional data elements in DSAID:
Investigative activity completed
Required Incident Information is complete
Required Subject Demographic information is complete
Required Subject Disposition information is complete

UC12.2.5 The system validates the closure conditions.
 SYS77 For Restricted Reporting, the system shall close a victim incident file if the value for the data element, "Are all referrals completed?" is "Yes."
  DR1.92 Are All Referrals Completed?
 SYS78 For Restricted Reporting, the system shall close a victim incident file if the value for the data element, "Is DSAID Case Still Under Case Management Group Review?" is "No."
  DR1.93 Is DSAID Case Still Under Case Management Group Review?
 SYS79 For Unrestricted Reporting, the system shall close a victim incident file if the value for the data element, "Are all referrals completed?" is "Yes."
  DR1.92 Are All Referrals Completed?
 SYS80 For Unrestricted Reporting, the system shall close a victim incident file if the value for the data element, "Is DSAID Case Still Under Case Management Group Review?" is "No."
  DR1.93 Is DSAID Case Still Under Case Management Group Review?
 SYS81 For Unrestricted Reporting, the system shall close a victim incident file if the value for the data element, "Investigative Activity Completed" is "Yes."
  DR2.24 Investigative Activity Completed?
 SYS82 In Unrestricted Reporting if the investigation activity is complete, the system shall check if required incident data elements are populated, as specified by the "Required For Closure (AF)" Column for an Air Force case and "Required for Closure (NG)" Column for a National Guard case, in the DSAID Data Requirements document.
 SYS83 In Unrestricted Reporting if the investigation activity is complete, the system shall check if the required subject demographic data elements are populated, as specified by the "Required for Closure (AF)" Column for an Air Force case and "Required for Closure (NG)" Column for a National Guard case, in the DSAID Data Requirements document.
 SYS84 In Unrestricted Reporting if the investigation activity is complete, the system shall check if the required subject disposition data elements are populated, as specified by the "Required for Closure (AF) Column for an Air Force case and "Required for Closure (NG) Column for a National Guard case, in the DSAID Data Requirements document.
 SYS374 If a victim incident file being closed is in "Open" Status, the system shall check if the required victim data elements are populated, as specified by the "Required For Closure (AF) From "Open" Status" Column for an Air Force case

and "Required for Closure (NG)" Column for a National Guard case, in the DSAID Data Requirements document.

SYS375 If a victim incident file being closed is in "Open with Limited Information" Status, the system shall check that the Explanation for Open with Limited Information Status has been populated.

> DR1.111 Explanation for Open with Limited Information Status
>> DBR116 Explanation for Open with Limited Information Status is required when "Open with Limited Information" is selected for DSAID Case Status.

BR1 In Restricted Reporting a victim incident file can be closed only if the following conditions are met:
All the referrals must be complete
The incident is not under the discussion with Case Management Group

> DR1.92 Are All Referrals Completed?
> DR1.93 Is DSAID Case Still Under Case Management Group Review?

BR22 In Unrestricted Reporting a victim incident file can be closed only if the following conditions are met:
All the referrals must be complete
The incident is not under the discussion with case review management board
The investigation activity is complete
All the incident information is populated
All the subject demographic information is populated
All subject disposition information is populated

> DR1.92 Are All Referrals Completed?
> DR1.93 Is DSAID Case Still Under Case Management Group Review?
> DR2.24 Investigative Activity Completed?

UC12.2.6 If the closure conditions are met, then the system prompts the user to confirm the closure. If the user confirms the action, then the system closes the DSAID case and captures DSAID Case Status Date for closure.
If the closure conditions are not met, then the system does not close the case and displays appropriate message. Go to step 7.

> SYS85 The system shall prompt the user to confirm the closure.
> SYS86 The system shall close a victim incident file when the user confirms the closure.
> SYS87 The system shall capture the DSAID Case Status Date when the victim incident file is closed.
>> DR1.96 DSAID Case Close Date
>>> DBR99 The system shall update DSAID Case Close Date with the system date when DSAID Case Status is changed to "Closed".
> SYS88 The system shall capture the DSAID Case Status as "Closed" when the victim incident file is closed.
>> DR1.94 DSAID Case Status
> SYS89 The system shall provide the user an appropriate message indicating that a closure condition has failed.

UC12.2.7 The use case ends.

6   Alternative Flows
N/A

7   Exception Flows
N/A

8   Post Conditions
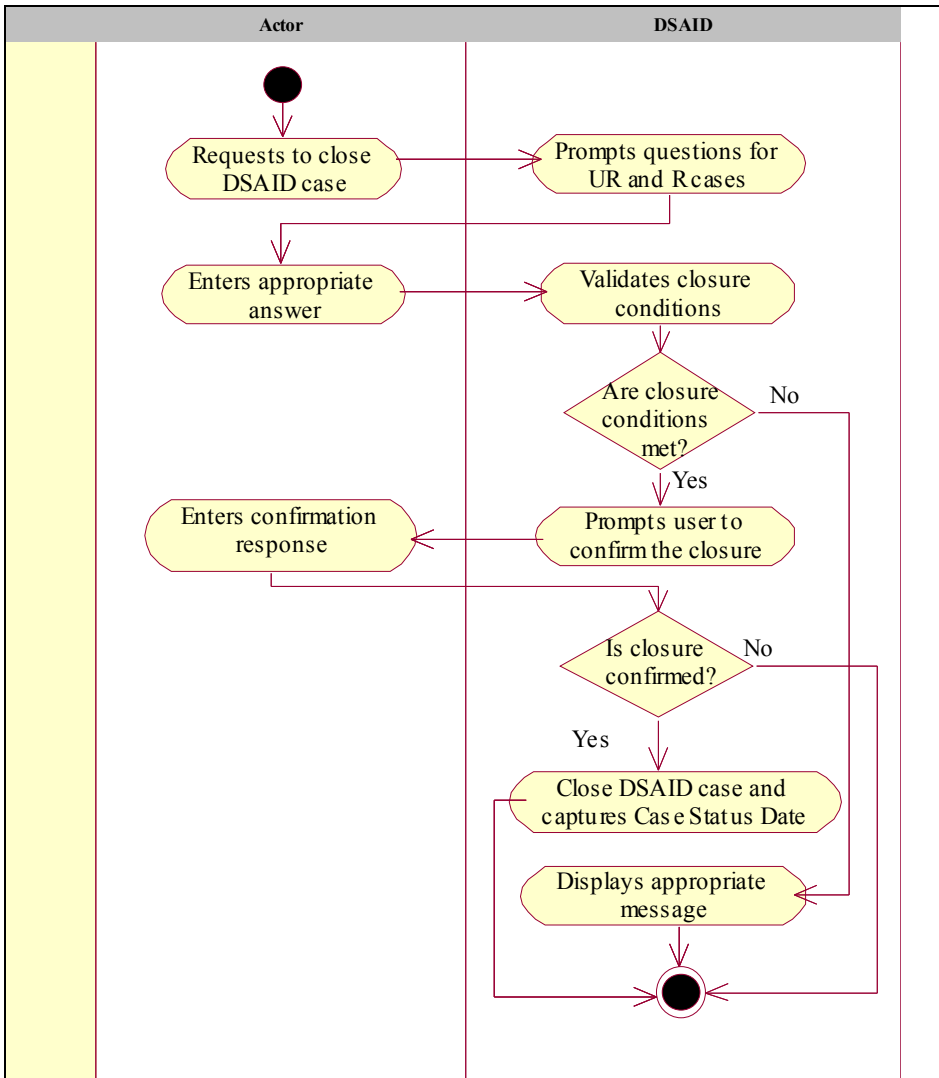UC12.3.1 The DSAID case is successfully closed.

9   Extension Points
N/A

10   Special Requirements
N/A

11 Activity Diagram

Activity diagram with two swimlanes, **Actor** and **DSAID**:

- (start) → Requests to close DSAID case
- Requests to close DSAID case → Prompts questions for UR and R cases
- Prompts questions for UR and R cases → Enters appropriate answer
- Enters appropriate answer → Validates closure conditions
- Validates closure conditions → Are closure conditions met?
  - No → Displays appropriate message
  - Yes → Prompts user to confirm the closure
- Prompts user to confirm the closure → Enters confirmation response
- Enters confirmation response → Is closure confirmed?
  - No → Displays appropriate message
  - Yes → Close DSAID case and captures Case Status Date
- Close DSAID case and captures Case Status Date → Displays appropriate message
- Displays appropriate message → (end)

12 References

REF7 DoD SAPR Data Collection & Reporting System Concept Design Report