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| **Registratie en analyse** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Invulling door indiener** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Eén wijzigingsverzoek per formulier**   | *Welk referentieproduct betreft het?* **🡪** | |  | **TOG** |  | **IFM** |  | **AGB** |  | **UZOVI** |  | **GPH** | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  | |  | | | | | | | | | |  |  | *Welk type standaard betreft het?* **🡪** | |  | **Declaratiestandaard** |  | **Schadelast-Informatiestandaard** | | --- | --- | --- | --- | --- | --- | |  |  | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Gegevens indiener** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Naam organisatie | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Naam contactpersoon | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Code UZOVI, AGB | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Telefoonnummer contactpersoon | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| E-mailadres contactpersoon | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Datum indiening RfC | | | | | | | | | | | | | | | | 🡺 | | | | | | | | | | | | | | | | | | | | | | | | | | | **dd-mm-eejj** | | | | |
| **Aanvraag wijziging** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Onderwerp van wijziging | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wijziging betreft referentieproduct:   * Code + versie codetabel/entiteit/bestand * Kenmerk document | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wijziging betreft standaard   * ID + versie EI-standaard / codetabel * ID RBC-controleregel(s) + controleniveau | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Huidige situatie / probleemstelling | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Beschrijving van de gewenste situatie | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Doel / reden van de wijziging | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aard van de wijziging *vakje(s) aankruisen* | | | | | | | | | | | | | | | |  | | | verduidelijking | | | | | | | | | |  | verbetering | | | | | | |  | | aanvulling | | | | |  | actualisering | | |
| Negatieve effecten bij uitblijven wijziging | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prioriteit (MoSCow) | | | | | | | | | | | | | | | |  | | | | | | M | | |  | | | S | | |  | | | | C |  | | W | | |  | | | | | |
| Voorstel uiterste realisatiedatum | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Opmerkingen / toelichting / zie bijlage | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Invulling door Vektis** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Datum ontvangst |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Beoordeling door |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Userstory | Vertaling van de wens door Vektis: als...(gebruiker, zorgverzekeraar, zorgaanbieder) wil ik dat…, zodat ik… | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wijziging concreet |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prioriteit (MoSCoW) |  | M | |  | S | | |  | | C | |  | | | | | | W | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Technische impact |  | beperkt | | | | | | | |  | | normaal | | | | | | | | |  | | | groot | | | | | | | | | | | | | | | | | | | | | | | |
| Toelichting |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Functionele impact |  | beperkt | | | | | | | |  | | normaal | | | | | | | | |  | | | groot | | | | | | | | |  | (nog) niet te beoordelen | | | | | | | | | | | | | |
| Toelichting |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Risico’s |  | beperkt | | | | | | | |  | | normaal | | | | | | | | |  | | | groot | | | | | | | | | | | | | | | | | | | | | | | |
| Toelichting |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Impact bij afnemers |  | beperkt | | | | | | | | |  | | normaal | | | | | | |  | | | groot | | | | | | | | |  | | (nog) niet te beoordelen | | | | | | | | | | | | | |
| Toelichting |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Opmerkingen |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aanbevolen |  | ja | |  | | | nee | | |  | | neutraal | | | | | | | | | | | | | | | | | | | | | | | | | | | | datum | | | **dd-mm-eejj** | | | | |
| Zie bijlage |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aanvullend advies |  | ja | |  | | | nee | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Welke organisatie |  | | Zorggroep (koepel) | | | | | | | | | | |  | | | VECOZO | | | | | | | | |  | Anders namelijk …………….. | | | | | | | | | | | | | | | | | | | | |
| Toelichting |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Beoordeling door Adviescommissie Wijzigingen** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Afstemming RfC |  | per mail | | | |  | | | via AcW | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | datum | | | **dd-mm-eejj** |

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| **Resultaat van beoordeling** | | | | | | | |
| Advies AcW |  | RfC toegewezen |  | RfC afgewezen |  | datum | **dd-mm-eejj** |
| Voortgang |  | | | | | | | |

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| **Planning en uitvoering** | | | | | | | | | |
| Resultaat |  | | | | | | | | |
| Planning doorvoeren wijziging |  | In regulier  beheer |  | In release |  | Anders,  in afstemming met andere partijen |  | datum | **dd-mm-eejj** |
| Welke partij (Vektis, VECOZO, zorgaanbieders of zorgverzekeraars) |  | | | | | | | | |

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| **Afgerond** | |
| Realisatiedatum | **dd-mm-eejj** |