RACTrac Compatibility V2
Affirmation of Appropriate Product Functionality

"RACTrac-compatible" indicates that the vendor's RAC claim level management tool is compatible with the AHA's *RACTrac* web-based survey. The vendor generates a comma-delimited file *directly* from the software product which can be uploaded into the *RACTrac* web-based tool to complete the AHA survey for a hospital.

This statement affirms that _____ (name of company) has developed functionality within _____ (vendor product), a commercially available product offering, to meet certain requirements to be *RACTrac*-compatible. For testing purposes, we affirm that our product uses data that was entered directly into our RAC claim level management tool to generate a CSV file for upload to AHA *RACTrac* without any manual, database or other external intervention. We affirm that nowhere in this process was manual intervention required to achieve a CSV file meeting specifications for submission to AHA and that as the culmination of our development activity we submitted such directly generated CSV file to AHA for testing.

We affirm that the demonstrated process for generating the CSV file represents the same process being sold as a commercially-viable software product for RAC claim level management, and that the AHA claim level spreadsheet is in no way directly or indirectly integrated into our solution.

We have carefully reviewed and incorporated into our product the *CSV Guidelines*, *Quality Assurance Rules* and additional data elements highlighted in the *AHA RAC Data Dictionary* as posted within the ***Claim Level Data Dictionary for Use in Creating CSV File*** at http://www.aha.org/advocacy-issues/rac/ractraccompatible.shtml.

As part of our quality assurance process, we have submitted an actual hospital's CSV file to AHA on or after 12/1/2011 which is inclusive of the V2 additional data elements and quality assurance rules. AHA has returned the output from the *RACTrac* survey reflecting a summary of the hospital's survey information. We have validated with the hospital that the output from the *RACTrac* survey, reflecting their intended input, is complete and accurate.

We commit to monitoring this document quarterly on a going-forward basis to ensure ongoing compatibility with AHA quality assurance and data definition specifications.

I, _____ (name), am authorized to make these representations for _____ (name of company).

_____   _____
Signature   Title

_____   _____
Name   Date

Please email to Katie Christensen at kchristensen@providercs.com.