Criteria ID	Conditional	Profile	Title	Description	Details	Conformance acceptance criteria
Infrastructure						
1 NO		Infrastructure	Time synchronization	It is mandatory to have a time synchronization mechanism (e.g. NTP, Chrony, ...) installed on hosts which access the backend services of Reimbursement/PID.	The participant shall describe and sign a statement that either within the software, or on each OS/computer where the software is or will be installed, a time synchronisation system is used.	Time-synchronisation on systems connecting to the backend services shall be in place. Participant need to be provide valid evidences as requested in test plan Reimbursement/PID.
2 NO		Infrastructure	Management of eHealthId	eHealthId identifier storage and assignment in the application. The application must ensure the appropriate linkage between the user of the system and his health professional identifier.	The participant shall describe how the application is dealing with the secure user eHealthID management.	Secure management of eHealthID shall be ensured. Participant need to provide valid evidences as requested in test plan Reimbursement/PID.
3 NO		Infrastructure	Secure storage and restricted access to private key	The storage and access to the private key for the signature and mTLS (where requested) must be restricted.	The participant shall describe how the security of the private key and keystore are managed on the system and within the application.	Secure management and access to private key and keystore shall be ensured. Participant need to be provide valid evidences as requested in test plan Reimbursement and PID.
Authentication						
4 NO		Authentication	Secure authentication using eSanté platform IdP service	Authentication of health professional at the eSanté Platform backend.	The participant need to provide evidences to securely authenticate health professionals at the eSanté platform backend.	Successful implementation of the authentication process following the specification "Reimbursement-PID MySecu Integration Guide" and provision of relevant evidences requested in test plan Reimbursement/PID as proof.
5 NO		Authentication	WS-Security Authentication MySecu	Authentication to MySecu platform backend in order to access business services.	The participant need to provide evidences to securely authenticate users using eSanté platform token at the MySecu platform backend.	Successful implementation of the authentication process following the specification "Reimbursement-PID MySecu Integration Guide" and provision of relevant evidences requested in test plan Reimbursement/PID.
Reimbursement						
6 NO		Reimbursement	Transfer of a paid Memoire d'honoraires to CNS	The system shall be able to transfer structured MH document to CNS. This case concerns a paid MH.		Successful implementation of the transmission of the Memoire d'honoraires, following the specification provided by CNS for Reimbursement and provision of relevant evidences requested in test plan Reimbursement/PID.
7 NO		Reimbursement	Transfer of an unpaid Memoire d'honoraires to CNS	The system shall be able to transfer structured MH document to CNS. This case concerns an unpaid MH.		Successful implementation of the transmission of the Memoire d'honoraires, following the specification provided by CNS for Reimbursement and provision of relevant evidences requested in test plan Reimbursement/PID.
8 NO		Reimbursement	Transfer of a 2-pages Memoire d'honoraires to CNS	The system shall be able to transfer structured MH document to CNS. This case concerns a MH consisting of at least 2 pages.		Successful implementation of the transmission of the Memoire d'honoraires, following the specification provided by CNS for Reimbursement and provision of relevant evidences requested in test plan Reimbursement/PID.
9 YES		Reimbursement	Transfer of a dentist's Memoire d'honoraires to CNS, with dental position and suffix (for dentist solution only)	The system shall be able to transfer structured MH document to CNS. This case concerns a MH containing at least a code with dental position and a code with suffix.		Successful implementation of the transmission of the Memoire d'honoraires, following the specification provided by CNS for Reimbursement and provision of relevant evidences requested in test plan Reimbursement/PID.
10 NO		Reimbursement	Transfer of a Mémoire d'honoraires to CNS, for a patient <u>without</u> a Luxembourgish registration number (matricule)	The system shall be able to transfer structured MH document to CNS. This case concerns a MH for a patient who doesn't have a Luxembourgish registration number.		Successful implementation of the transmission of the Memoire d'honoraires, following the specification provided by CNS for Reimbursement and provision of relevant evidences requested in test plan Reimbursement/PID.
11 NO		Reimbursement	Transfer of a Mémoire d'honoraires to CNS, containing an additional information (code 009)	The system shall be able to transfer structured MH document to CNS. This case concerns a MH that contains an additional information (complément d'information) with code 009.		Successful implementation of the transmission of the Memoire d'honoraires, following the specification provided by CNS for Reimbursement and provision of relevant evidences requested in test plan Reimbursement/PID.
12 NO		Reimbursement	Integrate the webservices responses	The system shall be able to integrate the eventual errors (anomalies) returned by CNS and display them to the user (health professional)		Participant needs to provide evidence to prove the implementation of the requested functionality (e.g. print screens, logs, sent and received XMLs)
13 NO		Reimbursement	Cancelation of the MH formerly uploaded (type 1)	The system shall implement functionality to allow the cancelation of MH document which was uploaded formerly, without submission of a replacement document.		Successful implementation/provision of the requested functionality, following the specification provided by CNS for Reimbursement and provision of relevant evidences requested in test plan Reimbursement/PID.
14 YES		Reimbursement	Cancelation of the formerly uploaded MH with submission of new MH (type 2)	The system may implement functionality to allow the cancelation of MH document which was uploaded formerly, with the reference of the replacement document included in the cancelation request.	Conditionally the participant may provide this functionality, where a new MH is provided and a formerly provided MH will be canceled. The reference of the new MH is included in the cancelation request.	If implemented, participant shall successfully implement this functionality by following the specification provided by CNS for Reimbursement and provision of relevant evidences requested in test plan Reimbursement/PID.
15 NO		Reimbursement	Provide MH transfer reporting	Provide periodically to the health professional, in a reliable and traceable way, an overview about how many MH have been exchanged electronically with the CNS over a certain time interval (e.g. monthly)	The participant shall provide to the user (health professional) any mean/functionality which will allow him to regularly get an overview (e.g. Dashboard/reporting) about the numbers of MH being exchanged with the CNS, within a time interval (e.g. monthly). The way/kind of implementation provided, is participants decision.	Participant needs to provide valid evidences as requested in test plan Reimbursement/PID, to proof implementation/provision of the requested functionality.
PID						
16 NO		PID	Transfer of Memoire d'honoraires to CNS for simulation	The system shall provide functionality in compliance to specification to transfer MH to perform simulation and process the simulation response.		Successful implementation of the MH transfer for simulation following the specification "PID - Documentation technique pour les industriels" and provision of relevant evidences requested in test plan Reimbursement/PID.
17 YES		PID	Transfer of a dentist's Memoire d'honoraires to CNS for simulation, with dental position and suffix (for dentist solution only)	The system shall provide functionality in compliance to specification to transfer MH to perform simulation and process the simulation response.		Successful implementation of the MH transfer for simulation following the specification "PID - Documentation technique pour les industriels" and provision of relevant evidences requested in test plan Reimbursement/PID.
18 NO		PID	Send validation for simulation response of transferred MH, with a reference of payment from the health professional	The system shall provide functionality in compliance to specification to send a validation request related to the simulation response, in case the simulation response is accepted by the health professional.		Successful implementation of the MH validation process following the specification "PID - Documentation technique pour les industriels" and provision of relevant evidences requested in test plan Reimbursement/PID
19 NO		PID	Display rejection reasons ("motif anomalie") sent by the simulation response at line level ("LigneUTARetour")	In case of a rejected simulation, the system shall display to the user (health professional) the details of the rejection reasons sent by CNS in the simulation response (at the line level)	If the simulation was rejected, the user (health professional) needs to see the reasons behind the rejection, that are detailed line by line (for each code).	Participant needs to provide evidence to prove the implementaion of the requested functionality (e.g. print screens, logs, sent and received XMLs)
20 NO		PID	Receive error code after trying to send the validation of an expired simulation response	The system should not be able to send the validation for an expired simulation response (10 min timeout). An error should appear on the screen of the user.		Participant needs to provide evidence to prove the implementaion of the requested functionality (e.g. print screens, logs, sent and received XMLs)
21 NO		PID	Send challenge request for simulation response of transferred MH	The system shall provide functionality in compliance to specification to send a challenge request related to the simulation response, in case the simulation response is not accepted by the health professional.		Successful implementation of the challenge process following the specification "PID - Documentation technique pour les industriels" and provision of relevant evidences requested in test plan Reimbursement/PID.
22 NO		PID	Provide MH transfer reporting	Provide periodically to the health professional, in a reliable and traceable way, an overview about how many MH have been exchanged electronically via PID with the CNS over a certain time interval (e.g. monthly)	The participant shall provide to the user (health professional) any mean/functionality which will allow him to regularly get an overview (e.g. Dashboard/reporting) about the numbers of MH being exchanged via PID with the CNS, within a time interval (e.g. monthly). The way/kind of implementation provided, is participants decision.	Participant need to provide valid evidences as requested in test plan Reimbursement/PID, to proof implementation/provision of the requested functionality.
23 NO		PID	Print MH layout including a personal convenience code (CP)	The system shall be able to print the MH in compliance to the PID layout specification and include in the test at least one CP (personal convenience) code.		Participant needs to provide evidence to prove the implementaion of the requested functionality (e.g. generated pdf of the MH)
Electronic Signature						
24 YES		Electronic Signature	Integration of the electronic signature on standardized formulas	The mandatory electronic signature aims to uniquely identify the M/MD who performed the act or service or issued a standardized formula.	The industrial needs to provide evidences of a secure and digital signature of the standardized formula in order to identify the M/MD.	Successful Implementation of the electronic signature on standardized formulas as required in the DSR. (cf. page 16 Point 3.4)