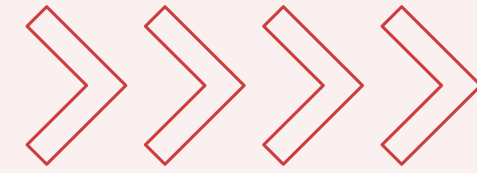
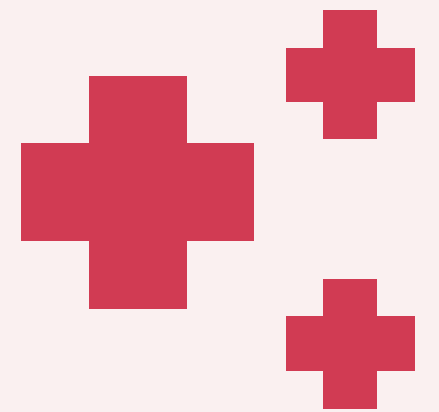


**Epic**



# Epic Manager Validation

- Role Analysis
- Manager Validation & Importance
- Manager Validation Overview



UMC  
HEALTH  
SYSTEM



TEXAS TECH UNIVERSITY  
HEALTH SCIENCES CENTER™

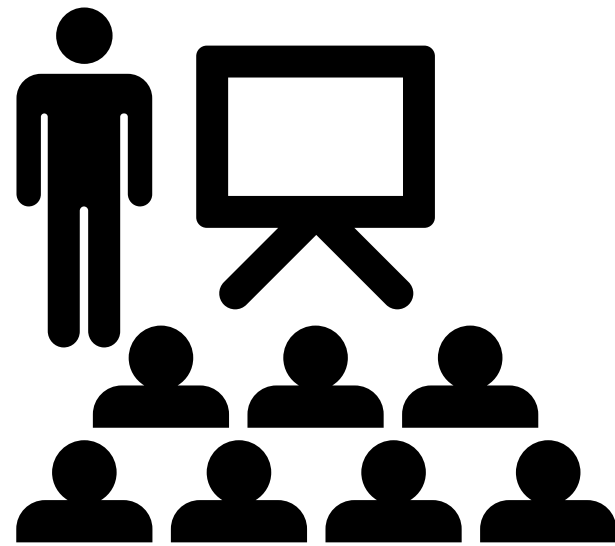
# What is Role Analysis?

Role Analysis is Epic's process for identifying users who need access and training before go - live, ensuring they get the right access for go - live and supporting efficient provisioning and training afterward.

# How does Manager Validation support Role Analysis?

Since Managers are familiar with responsibilities of their team, they play a crucial part in Role Analysis. Through Manager Validation, managers confirm the required access and training for their users via the Job Category Validation for Managers Report, sent by email on May 12th.

# Why does Manager Validation Matter?



Correct Training



Correct Access



Successful Go - Live

# Process Overview



Manager Works  
Validation List in  
Hyperspace

If applicable,  
suggested changes or  
corrections will be  
sent to Security Team

Security Team reviews  
suggested changes or  
corrections.

Updates are sent back  
to Managers  
Validation List for  
Review/Approval.





# How do I complete Manager Validation?

A tutorial of the Manager Validation will be sent via email and is due by May 9th.

Security - Job Category Validation for Managers [28165] as of Tue 5/21/2024 4:46 PM

✓ Validate    💡 Suggest Changes    👤 Wrong Manager    ➡ Employee Leaving

Detail List    Progress

Filter    Clear All Filters

User Name	System Login	Assigned Job Categories
Brian, Payne	BRIANPAYNE	Front Desk Staff - Lab - with Processing
Wan, Morales	WANMORALES	Phlebotomist - with Lab Processing - Ou
Ericka, Trejo	ERICKATREJO	Front Desk Staff - Lab - with Processing
Jamie, Booth	JAMIEBOOTH	Front Desk Staff - Lab - with Processing
Latisha, Wolfe	LATISHAWOLFE	Front Desk Staff - Lab - with Processing
Shamatae, Dunn	SHAMATAEDUNN	Front Desk Staff - Lab - with Processing
Thomas, Barker	THOMASBARKER	Front Desk Staff - Lab - with Processing
Carol, McCoy	CAROLMCCOY	Front Desk Staff - Lab - with Processing

Job Category Validation Manager Report

Job Category Validation Status

Status	Comment
Ready for Review [1]	Initial Entry

Assigned Job Categories

Job Category	Description	Primary Application
Front Desk Staff - Lab - with Processing [1365]	These users are front desk staff who specialize in the lab in an outpatient setting. They are responsible for greeting scheduled and unscheduled patients and possibly registering new patients. Specifically, they perform similar tasks to front desk staff in other departments, but they can also perform some specimen processing tasks within the lab, such as accessioning, creating requisitions, or sending specimens to reference labs.	BEAKER [12]

Selected rows: 1

48 of 48 results match filters

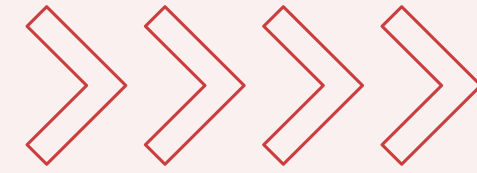
✓ **Validate:** The assigned job category is correct

💡 **Suggest Changes:** Suggest a change to job category

👤 **Wrong Manager:** You are not the correct manager for this employee

➡ **Employee Leaving:** This employee is leaving before Epic goes live

*Other? Select Suggest Changes > Job Category Changes Required > enter a comment*



# Overview of Manager Validation:



## Epic Support

UMC/UMCP Epic Support:

[epictraining@umchealthsystem.com](mailto:epictraining@umchealthsystem.com)

TTUHSC Epic Support:

[practicedevelopment@ttuhsc.edu](mailto:practicedevelopment@ttuhsc.edu)

