Published XX Month 2019

General Practice Extraction Service

**EXTRACT REQUEST**

**NHS England/Public Health England/etc – Enhanced Service/Non-Contracted**

**Extract Name from QSR 2019/20**

**NIC-Number**

**Contents**

[Part A - Initiate Extract Request 3](#_Toc535845552)

[Part B - Supplier’s Extract Request Response 4](#_Toc535845553)

[Part C - Extract Request Authorisation 5](#_Toc535845554)

# Part A - Initiate Extract Request

|  |
| --- |
| **PART A:** **Initiate Extract Request**  |
| **Title** | Extract Name from QSR 2019/20 |
| **Extract Request Reference** | NIC-Number |
| **Description of Extract Service** Summary of the purpose of the extract service (<200 words). |
| **Date of First Extract** | Date: dd/mm/yyyy |
| **Scheduled Data Delivery Window (Bucket)** | 3 |
| **Frequency** | Monthly |
| **NHS Digital assessment of complexity** | Low/Medium/High |
| **NHS Digital assessment of volume** | Low/Medium/High |
| **Request Type** | New Extract/Change/Rollover |
| **Expected supplier development and test timescales** | N/A; Reserved for Future Use |
| **Service Levels, Service Points and Service Credits to apply to this Extract Request:** | As per contract where applicable. |
| **List supporting documents:** | Hosted on the GPES Sharepoint site.<https://hscic365.sharepoint.com/sites/GPESESEI/default.aspx> |
| **Approvals**  |
| **Approved by the Authority Extract Request Manager for issue to commence Extract Request Response:** | Kathryn SaltPrincipal Data ManagerPrimary Care Domain, NHS DigitalDate : dd/mm/yyyy |

# Part B - Supplier’s Extract Request Response

|  |
| --- |
| **PART B:** **Supplier’s Extract Request Response** |
| **Date received from Authority** | dd/mm/yyyy |

|  |
| --- |
| **Does the supplier propose to fulfil the Extract Request?**  |
| **Yes** | Complete the remainder of Part B |
| **No** | Provide an explanation why Extract Request is not to be fulfilled |

|  |
| --- |
| **Proposed solution summary, impact analysis and an Extract Services Implementation Plan** |
| Supplier to insert solution summary, impact analysis and high level implementation plan. |
| **GPSS Key Costs – sourced from complexity matrix** |
| Extract service development charges | £ (non-contracted) or n/a (contracted) |
| Extract service execution charges | £ (non-contracted) or n/a (contracted) |
| *Total charges* | £ (non-contracted) or n/a (contracted) |
| Supplier validation of identified costs | Yes/ No |
| If no, what are variances from contracted costs | £ (non-contracted) or n/a (contracted) |
| If no, supplier to outline reason for variance | Reasoning for variance in costs |
| **List of Attachments (including any proposed amendments to the Extract Request):** |
| Supplier to attach any relevant documentation |
| **Expiry date of this response:** | dd/mm/yyyy |
| **Supplier Approvals** |
| **Supplier Extract Request Manager:** | Name |
| **Supplier Extract Request Approver:** | Name |
| **Date Extract Request Response issued to Authority** | dd/mm/yyyy |

NHS Digital plan dates in the table below are informed by the overarching plan for Service development during the financial year.

|  |  |  |
| --- | --- | --- |
| **Key Dates** | **NHS Digital plan dates** | **Supplier proposed dates** |
| Extract Request - Part A | dd/mm/yyyy |  |
| Extract Request - Part B(Part A date + 10 calendar days) | dd/mm/yyyy |  |
| Extract Request - Part C(Part B date + 7 calendar days) | dd/mm/yyyy |  |
| Supplier development/ test start date |  | dd/mm/yyyy |
| Supplier development/ test completion date |  | dd/mm/yyyy |
| NHS Digital to issue test pack to support pre-QA | dd/mm/yyyy |  |
| Pre-QA start date |  | dd/mm/yyyy |
| Pre-QA end date |  | dd/mm/yyyy |
| QA start date |  | dd/mm/yyyy |
| QA end date |  | dd/mm/yyyy |
| Deployment start date |  | dd/mm/yyyy |
| Deployment end date |  | dd/mm/yyyy |
| Pilot Extract Readiness Date  | N/A | dd/mm/yyyy |
| Contractual Readiness Date(date required to be all parties to be Ready for first extract on live estate) | dd/mm/yyyy  | dd/mm/yyyy |

# Part C - Extract Request Authorisation

|  |
| --- |
| **PART C:** **Extract Request Authorisation** |
| **Date Extract Request Response accepted by Authority:** | dd/mm/yyyy |
| **Date Extract Request and Response Approved:** | dd/mm/yyyy |
| **Authority Approver:** | Kathryn SaltPrincipal Data ManagerPrimary Care Domain, NHS DigitalDate : dd/mm/yyyy |
| **COMMENTS**  |
|  |