## Use Case (MP44/26d) – Add the ability to differentiate in the Background Reports based on additional criteria in the issues.

## Description:

### Market participants would like to be able to further differentiate between Marketrak Projects: in the parameter selection based on factors within the issues beyond the subtype names. The more specific MarkeTrak Project name would be displayed in the result set:

### Differentiate between “– TDSP” and “– CR” for Cancel with Approval issues (currently D2D|Cancel with Approval)

### Differentiate between “ – Dispute” and “- Missing” for Usage/Billing issues (currently D2D|Usage/Billing)

### New GUI Fields – None

### New Background Parameters:

### D2D|Cancel with Approval - CR

### D2D|Cancel with Approval - TDSP

### D2D|Usage/Billing – Dispute

### D2D|Usage/Billing – Missing

### Remove Current Parameter:

### D2D|Cancel with Approval

### D2D|Usage/Billing

### Pre-Conditions:

* MarkeTrak system is available to receive data
* MarkeTrak API is available to send and receive data

### Success Guarantee:

* MarkeTrak participants submitting a Background Report have the ability to choose the additional parameters for new MarkeTrak Projects indicated and receive the data in the same differentiated format in the result set.

### Trigger:

* User submits a valid Background Report which includes a parameter for some or all of the new MarkeTrak Project selections.

### Main Success Scenario: Cxl with Approval – TDSP and Cxl with Approval - CR selected

1. User begins submitting a Background Report that includes Sub-Type as an available parameter
2. User selects transition Provide Parameters
3. User makes all required selections including sub-type; D2D – Cancel with Approval – CR and D2D – Cancel with Approval – TDSP are both selected
4. Background Report is submitted/generated successfully and the result is retrieved from the appropriate location
5. All available issues (based on the report submitter and parameters selected) are provided in the output including all Cancel with Approval issues which are separated in the result set based on submitting MP type.

### Main Success Scenario: Cxl with Approval – TDSP selected

1. User begins submitting a Background Report that includes Sub-Type as an available parameter
2. User selects transition Provide Parameters
3. User makes all required selections including sub-type: D2D – Cancel with Approval – TDSP
4. Background Report is submitted/generated successfully and the result is retrieved from the appropriate location
5. All available issues (based on the report submitter and parameters selected) are provided in the output and includes only those Cancel with Approval issues which were submitted by the MP type TDSP.

### Main Success Scenario: Usage/Billing – Dispute selected

1. User begins submitting a Background Report that includes Sub-Type as an available parameter
2. User selects transition Provide Parameters
3. User makes all required selections including sub-type: D2D – Usage/Billing – Dispute
4. Background Report is submitted/generated successfully and the result is retrieved from the appropriate location
5. All available issues (based on the report submitter and parameters selected) are provided in the output and includes only those Usage/Billing issues which were submitted with binary value “Dispute” selected.