

HOW TO CONNECT TO THE ACCURO API

Start

Vendor Evaluation (Business Case, Market Fit)



If not done during evaluation, Vendor completes Information Request

Vendor signs API Terms of Use



Vendor provided integration environments, documentation and access keys

Vendor develops to QHR API

Vendor submits to complete conformance testing

QHR schedules conformance testing

Conformance Testing Completed



QHR and Vendor pre-production readiness requirements completed
E.g. Staff Training, Sign-On Process, Lines of Support, Revenue Sharing, Reporting Requirements, Marketing, etc.

Vendor authorization promoted from sandbox to Production

Finish