

Department of Veterans Affairs

MOCHA 2.1

*(PSJ*5*256, PSO*7*402, OR*3*382,PXRM*2*44, PSS*1**161, PSS*1*178)*

Version Description Document



June 23, 2014

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Revision History

Note: The revision history cycle begins once changes or enhancements are requested after the document has been baselined.

Date	Version	Description	Author
6/24/14	1	Information for: <ol style="list-style-type: none"> 1. PSS*1*178 v2 2. MOCHA_2P1_COMBINED_BUILD_V1.KID which contains: <ol style="list-style-type: none"> a. PSJ*5*256 v1 b. PSO*7*401 v1 – no changes for this patch in this build. 	
8/4/14	2	Addition of information for: <ol style="list-style-type: none"> 1. PSS*1*178 v3 2. PSS*1*161 V10 3. MOCHA_2P1_COMBINED_BUILD_V2.KID which contains: <ol style="list-style-type: none"> a. PSJ*5*256 v2 b. PSO*7*401 v2 	
9/5/14	3	Addition of information for: <ol style="list-style-type: none"> 1. PSS_1_178_V4.KID 2. MOCHA_2P1_COMBINED_BUILD_V3.KID which contains: <ol style="list-style-type: none"> a. PSJ*5*256 v3 b. PSO*7*402 v3 c. OR*3*382 v1 	
9/17/14	4	Addition of information for: <ol style="list-style-type: none"> 1. PSS_1_178_V5.KID 2. MOCHA_2P1_COMBINED_BUILD_V4.KID which contains: <ol style="list-style-type: none"> a. PSJ*5*256 v4 b. PSO*7*402 v4 d. OR*3*382 vi e. PXR*2*44 v2 	

Date	Version	Description	Author
10/6/14	5	Addition of information for: 3. PSS_1_178_V6.KID 4. MOCHA_2P1_COMBINED_BUILD_V5.KID which contains: a. PSJ*5*256 v5 b. PSO*7*402 v5 c. OR*3*382 vi d. PXR*2*44 v2	
10/20/14	6	Addition of information for: 5. PSS_1_178_V7.KID 6. MOCHA_2P1_COMBINED_BUILD_V6.KID which contains: a. .PSJ*5*256 v6 b. PSO*7*402 v6 c. OR*3*382 vi d. PXR*2*44 v2	

Place latest revisions at top of table.

The Revision History pertains only to changes in the content of the document or any updates made after distribution. It does not apply to the formatting of the template.

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Artifact Rationale

The Version Description Document (VDD) is the primary configuration control document used to track and control versions of software to be released to the operational environment. It is a summary of the features and contents for the software build. It identifies and describes the version of the software being delivered, including all changes to the software since the last VDD was issued. Every release of the software (including the initial release) shall be described by a VDD. Without this document, it would be nearly impossible to move an application or system from development to deployment reliably. Therefore the document is mandatory for each deployment.

Instructions

This template contains a style named Instructional Text. Text using this style is only to provide guidance in completing the document – the final document should not contain Instructional Text. Text in paragraphs added after Instructional Text is automatically set to the appropriate body text style. For best results and to maintain formatting consistency:

Use the provided paragraph styles.

Delete all Instructional Text before finalizing the document, including these instructions.

The following project types are required to complete this artifact. Exceptions are outlined where needed throughout the document.

Activity	New Capability [A]	Feature Enhancement [B]
Field Deployment [1]	Yes	Yes
Cloud/Web Deployment [2]	No	No
Mobile Application [3]	No	No

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1. Scope

The MOCHA 2 Enhancements1 (M2.1) increment will implement Dose Range Checking using the Max Daily Dose limit for simple medication orders entered through Outpatient Pharmacy, Inpatient Medications applications and Computerized Record Patient System (CPRS). This functionality will provide significant, enhanced patient safety features to reduce the risk of medication errors and adverse events.

2. Version Description

This *test version* of *MOCHA 2.1* consists of the system or product build (i.e., the URL or repository location of the GOLD copy of the completed application code), all documentation, and applicable release notes produced to date by the *Pharmacy Re-engineering team* for *Software Quality Assurance Testing*. This VDD contains the change record reports for defects and enhancements that were completed and applied to this version of the *MOCHA 2.1*.

This deliverable was produced by the *Pharmacy Re-Engineering MOCHA development team* without CM involvement and therefore the ability to reproduce this is uncertain. However the host files reside in the Albany anonymous directory and the KIDS builds reside in FORUM.

The following describe this release:

- *MOCHA 2p1_Version_Description_Document_V6.doc*
- Patches included in this test version:

Package	Patch	File Type	Host Files
Inpatient Medications	PSJ*5*256 v5	Host file	Build Name: MOCHA 2.1 COMBINED BUILD 1.0 Host file: MOCHA_2P1_COMBINED_BUILD_V5.KID
Outpatient Pharmacy	PSJ*5*402 v5	Host file	Build Name: MOCHA 2.1 COMBINED BUILD 1.0 Host file: MOCHA_2P1_COMBINED_BUILD_V5.KID
CPRS	OR*3*382 vi	Host file	Build Name: MOCHA 2.1 COMBINED BUILD 1.0 Host file: MOCHA_2P1_COMBINED_BUILD_V5.KID
PXRM	PXRM*2*44 v2	Host file	Build Name: MOCHA 2.1 COMBINED BUILD 1.0 Host file: MOCHA_2P1_COMBINED_BUILD_V5.KID
Pharmacy Data Management	PSS*1*178 v6	Host file	Build Name: PSS*1.0*178 Host file: PSS_1_178_V6.KID
Inpatient Medications	PSJ*5*256 v6	Host file	Build Name: MOCHA 2.1 COMBINED BUILD 1.0 Host file: MOCHA_2P1_COMBINED_BUILD_V6.KID
Outpatient Pharmacy	PSJ*5*402 v6	Host file	Build Name: MOCHA 2.1 COMBINED BUILD 1.0 Host file: MOCHA_2P1_COMBINED_BUILD_V6.KID
CPRS	OR*3*382 vi	Host file	Build Name: MOCHA 2.1 COMBINED BUILD 1.0

			Host file: MOCHA_2P1_COMBINED_BUILD_V6.KID
PXRM	PXRM*2*44 v2	Host file	Build Name: MOCHA 2.1 COMBINED BUILD 1.0 Host file: MOCHA_2P1_COMBINED_BUILD_V6.KID
Pharmacy Data Management	PSS*1*178 v7	Host file	Build Name: PSS*1.0*178 Host file: PSS_1_178_V7.KID

The *MOCHA 2.1 version 6* will be implemented at <SQA>.

3. Change Request Reports

The following Tables provides a summary for each Change Request within each build. Note that green highlight indicates a previous test version.

3.1.MOCHA_2P1_COMBINED_BUILD_V1.KID

Table 1: Change Request for MOCHA_2P1_COMBINED_BUILD_V1.KID and PSS*1*178 v2

Developer	Patch	RTC Task ID	Summary
	PSJ*5*256 v1	33794	IPM - Duration/Duration Rate Dev Task
	PSJ*5*256 v1	98369	IPM - Two dosing error messages display during IV Edit
	PSJ*5*256 v1	104078	IPM - Single Dose Adjustment Dev Task
	PSS*1*178 v2	34049	PDM - Frequency – Outpatient Medication Orders PDM Adding Drug IEN Dev Task
	PSS*1*178 v2	52505	PDM - Frequency calculation for Q#H pattern Dev Task
	PSS*1*178 v2	52450	PDM - Frequency – Inpatient Medication Orders Development (s2) - Dev Task
	PSS*1*178 v2	52451	PDM - Frequency – Outpatient Medication Orders Development (s2) - Dev Task
	PSS*1*178 v2	34044	PDM - Max Daily Dose Order Check s2
	PSS*1*178 v2	34624	PDM Schedule Exclusions - Developers Task (this won't show in CPRS yet)
	PSS*1*178 v2	33798	PDM – Duration/Duration Rate

Developer	Patch	RTC Task ID	Summary
[REDACTED]	PSS*1*178 v2	32533	PDM - Lookup Dosing Check Info for Drug routine
	PSS*1*178 v2	34056	PDM – Old Schedule Names
	PSS*1*178 v2	34730	PDM - Old Med Instructions Name
	PSS*1*178 v2	34741	PDM - Schedule file dosing check frequency
	PSS*1*178 v2	34753	PDM - Med instruction file dosing check frequency
	PSS*1*178 v2	36117	PDM - Schedule File - Dosing Check Frequency Dev Task D1
	PSS*1*178 v2	36116	PDM - Medication Instruction file – Dosing Check Frequency PDM Dev Task D1
	PSS*1*178 v2	36120	PDM - Old Schedule Name(s) Developers Task E1
	PSS*1*178 v2	36119	PDM - Old Med Instruction Name(s) Developers Task D1,E1
	PSS*1*178 v2	34060	PDM - Dose Unit Conversion File
	PSS*1*178 v2	34749	PDM - APSP Intervention Type File
	PSS*1*178 v2	34960	PDM - Addition of XML data elements
	PSS*1*178 v2	45649	PDM - System Level Error Message Changes
	PSS*1*178 v2	36383	PDM - Drug Level Error Message Changes
	PSO*7*402 v1	98277	OP - System Level Error Message Changes - Developer Task
	PSO*7*402 v1	34063	OP – Available Dosage List – Developer Task

3.2.MOCHA_2P1_COMBINED_BUILD_V2.KID

Table 2: Change Request for MOCHA_2P1_COMBINED_BUILD_V2.KID and PSS*1*178 v3

Developer	Patch	RTC Task ID	Summary
[REDACTED]	PSS*1*178 v3	52451	PDM - Frequency – Outpatient Medication Orders Development (s2) - Dev Task
	PSS*1*178 v3	52450	PDM - Frequency – Inpatient Medication Orders Development (s2) - Dev Task
	PSJ*5*256 v3	111467	IPM - Expected frequency numeric value is incorrect when duration limits exist.
	PSJ*5*256 v3	112633	IPM - Duratoin/Duration Rate - Incorrect Dose Limit displayed in Maximum Daily Dose Warning Message

Developer	Patch	RTC Task ID	Summary
	PSJ*5*256 v3	62227	Inpt - Frequency Development
	PSJ*5*256 v3	98112	IP - Drug Level Error Message Changes - Dev Task
	PSJ*5*256 v3	98075	IP - General Dosing Information Message - Dev Task
	PSJ*5*256 v3	98079	IP - System Level Error Message Changes - Dev Task
	PSJ*5*256 v3	98266	Inpt - Schedule Exclusions - Dev Task (Testing Only)
	PSO*7*402 v2	98270	OP - Frequency - Developer Task – FR 2.6.5.1, 2.6.5.2, 2.6.5.3 (the rest of the FRs are testing only)
	PSS*1*178 v3	112272	Defect - PDM - Name Change not listed in Old Med Instruction Name's list
	PSS*1*178 v3	98380	PDM – Customized Frequency Message – Developer Task
	PSS*1*178 v3	98383	PDM – Order Level Error Message Changes Part One – Developer Task. ***Not immediately testable***
	PSS*1*178 v3	34733	PDM – General Dosing Information Messages – Development Task
	PSS*1*178 v3	112718	Invalid Dosing reference on a drug level error for a Prospective drug
	PSS*1*178 v3	100496	PDM – Multiple dosing error messages for IV free text infusion rate – Dev Task

3.3.MOCHA_2P1_COMBINED_BUILD_V3.KID

Table 3: Change Request for MOCHA_2P1_COMBINED_BUILD_V3.KID, PSS*1*178 v4

Developer	Patch	RTC Task ID	Summary
	PSJ*5*256 v3	110109	Exception message scrolls off screen
	PSJ*5*256 v3	118782	Inpt – Frequency (schedule look up) dev task
	PSJ*5*256 v3	98271	Inpt – Multiple dosing error messages for IV free text infusion rate (Defect CQ 3574) – Dev Task (Testing Only)
	PSS*1*178 v4	122995	PDM-Frequency Calculation for Q#H Pattern
	PSS*1*178 v4	98217	PDM – Enhance free text logic for dosing ranges – Dev Task
	PSS*1*178 v4	116518	No Daily error message returned from FDB
	PSS*1*178 v4	116334	Functional Requirement 2.6.2.8 carry over from Sprint 4
	PSS*1*178 v4	116515	Max Daiy Dose equal to 0 in General Dosing Guidelines
	PSS*1*178 v4	116913	Weight error and Max Daily Dose warning for same order

Developer	Patch	RTC Task ID	Summary
	PSS*1*178 v4	116516	Rounding within the General Dosing Guidelines
	PSS*1*178 v4	122676	IPM – GDI_ leading '0' dropped in decimal value of the SECOND part of the General Dosing Information Message
CPRS	OR*3*382 v1	CR2966	– Dose warning messages in CPRS for a complex order with multiple sequences out of range shouldn't be alphabetical
CPRS	OR*3*382 v1	CR3613	– CPRS showing duplicate exception messages for drug level error
CPRS	OR*3*382 v1	CR6723	System Level error displayed for both Prospective and Profile Drugs while ENTERING order via CPRS
CPRS	OR*3*382 v1	CR6535	CPRS changes needed for General Dosing guidelines subscript changes
CPRS	OR*3*382 v1	CCR5700	Miscellaneous 2.1 and 2.2 issues
CPRS	OR*3*382 v1		Saving new CROC fields to 100.05 for display in pharmacy

3.4.MOCHA_2P1_COMBINED_BUILD_V4.KID

Table 4: Change Request for MOCHA_2P1_COMBINED_BUILD_V4.KID, PSS*1*178 v5

Developer	Patch	RTC Task ID	Summary
	PSO*7*402 v4	116632	IP - Incorporate MOCHA 2.0 Post Release emergency patch PSJ*5*311 - Developer Task (Note: this task was completed in the previous build)
	PSJ*5*256 v4	116600	OP - Incorporate MOCHA 2.0 Post Release emergency patch PSO*7*436 - Developer Task (Note: this task was completed in the previous build)
	PSO*7*402 v4	116635	Incorporate PSO*7*411 ME2 patch - Developer Task
	PSJ*5*256 v4	116634	IP - Incorporate PSJ*5*281 ME2 patch - Developer Task
	PSO*7*402 v4	98299	OP - General Dosing Information Messages - Developer Task
	PSO*7*402 v4	34737	OP - Drug Interaction Order Checks – Exclude Expired OP Orders - Dev Task Note: This task was completed in Sprint 2 but wasn't documented in the VDD
	PSS*1*178 v5	98117	Miscellaneous 2.1 and 2.1 issues – Development (testing CPRS General Guidline display)
	PSS*1*178 v5	116520	Re-test 100496 in Sprint 5 Parent Story 32407 Dev Task (addressed the duplicate error messages. General Dosing Guidelines should display.)

3.5. MOCHA_2P1_COMBINED_BUILD_V5.KID

Table 5: Change Request for MOCHA_2P1_COMBINED_BUILD_V5.KID, PSS*1*178 v6

Developer	Patch	RTC Task ID	Summary
	PSO*7*402 v5	116635	OP - Incorporate PSO*7*411 ME2 patch - Developer Task
	PSO*7*402 v5	116600	OP - Incorporate MOCHA 2.0 Post Release emergency patch PSO*7*436 - Developer Task
	PSJ*5*256 v5	116634	IP - Incorporate PSJ*5*281 ME2 patch - Developer Task
	PSJ*5*256 v5	116632	IP - Incorporate MOCHA 2.0 Post Release emergency patch
	PSO*7*402 v5	125414	OP - Expired Outpatient orders on a patient's profile are participating in Drug Interaction Order Checks in CPRS. – Developer task
	PSJ*5*256 v5	98378	Inpt - Max Daily Dose Order Check - Dev Task
	PSO*7*402 v5	98302	OP - Schedule Exclusions - Developer Task (Testing Only) (no code change)
	PSO*7*402 v5	98309	OP - Order Level Error Messages Changes - Developer Task (no code change)
	PSS*1*178 v6	124145	New interventions being added on every install
	PSO*7*402 v5	98264	OP - Verification Labels - Developer Task

3.6. MOCHA_2P1_COMBINED_BUILD_V6.KID

Table 6: Change Request for MOCHA_2P1_COMBINED_BUILD_V7.KID, PSS*1*178 v7

Developer	Patch	RTC Task ID	Summary
	PSS*1*178 v7	100422	PDM - Add to free text logic for a multi ingredient - Dev task
	PSS*1*178 v7	100434	PDM - Per Orifice Note - Developer Task <u>Developer's note:</u> Completed PDM changes for Pharmacy only (Inpatient and Outpatient). CPRS changes not made yet, so task has not been set to Completed/Done.
	PSS*1*178 v7	100410	PDM - Height/Weight required (Defect) - Dev Task <u>Developer's note:</u> Completed, but not directly testable by SQA
	PSJ*5*256 v6	98362	Inpt - Warning Message Modifications - Dev Task
	PSS*1*178 v7	128669	On-CALL/One-Time schedule should take priority over DOW schedule
	PSS*1*178 v7	130840	PDM - Warning Message Modifications (IP Interventions)
	PSJ*5*256 v6	130901	Can't enter new IV order after answering "no" to the intervention prompt on the previous order (ME2B)
	PSJ*5*256 v6	124669	MOCHA 2.1 Patch Incorporations - allergy order check history log history log(merge ME2B)
	PSO*7*402 v6	129653	MOCHA 2.1 Patch Incorporations - non-dosing history log functionality (merge ME2B)
	PSJ*5*256 v6	131374	UNDEFINED error CLINEFF1+14^PSJNEWOC

Developer	Patch	RTC Task ID	Summary
	PSJ*5*256 v6	131366	IP Hard Error during Verify <UNDEFINED>SET3+14^PSJNEWOC*PSGORD
	PSS*1*178 v7	100516	PDM - Warning Message Modifications - Dev Task
	PSO*7*402 v6	117201	OP-NONDOSING-ADD DISPLAY OF PATIENT BSA/CRCL TO MED ORDER DETAIL
	PSO*7*402 v6	117205	OP-NONDOSING-DISPLAY SERUM CREATININE IN PT HEADER IF CRCL DOESN'T DISPLAY
	PSO*7*402 v6	33799	OP - Duration/Duration Rate - Developer Task (Testing Only)
	PSJ*5*256 v6	117203	IP-NONDOSING-ADD DISPLAY OF PATIENT BSA/CRCL TO MED ORDER DETAIL
	PSJ*5*256 v6	116634	IP - Incorporate PSJ*5*281 ME2 patch
	PSJ*5*256 v6	117206	IP-NONDOSING-DISPLAY SERUM CREATININE IN PT HEADER IF CRCL DOESN'T DISPLAY
	PSO*7*402 v6	116636	Verify PSO*7*412 non-dosing CROC – Developer Task
	PSO*7*402 v6	124149	Use correct intervention type when logging interventions - Dev Task
	PSO*7*402 v6	129133	OP - Incorporate ME2 Mods for “Display Interaction Monograph? No//NO” is not displayed for both Critical and Significant interactions Dev
	PSO*7*402 v6	6626(C CR)	OP Order Check history does not display when renewing an order
	PSJ*5.*256 v6	6892(C CR)	IP IV Order check history for Therapeutic Dup missing and/or incorrect details
	PSO*7*402 v6	6699(C CR)	OC History did not display in the remote account for a therapeutic duplication message
	PSO*7*402 v6	131034	DOSING CHECK FREQUENCY field is not accepting lowercase text
	PSJ*5*256 v6	98377	Inpt - Per Orifice Note - Dev – Task

4. Release Inventory

If applicable, this section provides the inventory of material that is being released. This is required whenever the deliverable is component of a larger deliverable or a deliverable that contains multiple dependencies being documented within one VDD. Describe the method of delivery. Include where and to whom the deliverable was released.

Table 2 lists the release inventory.

Table 2: Inventory of Release Components

Release Component	Description	Method of Delivery	Recipient	Location	Date
MOCHA_2P1_COMBINED_BUILD_V1.KID	MOCHA 2.1 COMBINED BUILD 1.0 which contains PSJ*5*256 and PSO*7*402.	Host File	SQA	Anonymous directory	6/24/14
PSS*1*178 V2	PSS*1*178 stand alone patch	KIDS	SQA	FORUM	6/24/14
MOCHA_2P1_COMBINED_BUILD_V2.KID	MOCHA 2.1 COMBINED BUILD 1.0 which contains PSJ*5*256 and PSO*7*402.	Host file	SQA	Anonymous directory	8/4/14
PSS*1*178 V3	PSS*1*178 stand alone patch	KIDS	SQA	FORUM	8/4/14
PSS*1*161 V10	PSS*1*164 stand alone patch	KIDS	SQA	FORUM	8/4/14
MOCHA_2P1_COMBINED_BUILD_V3.KID	MOCHA 2.1 COMBINED BUILD 1.0 which contains PSJ*5*256, PSO*7*402, and OR*3*382.	Host File	SQA	Anonymous directory	9/5/14
PSS*1*178 V4	PSS_1_178_V4.KID stand alone patch	Host File	SQA	Anonymous directory	9/5/14
MOCHA_2P1_COMBINED_BUILD_V4.KID	MOCHA 2.1 COMBINED BUILD 1.0 which contains PSJ*5*256, PSO*7*402, OR*3*382,and PXR*2*44	Host File	SQA	Anonymous directory	9/17/14
PSS*1*178 V5	PSS_1_178_V5.KID stand alone patch	Host File	SQA	Anonymous directory	9/17/14
MOCHA_2P1_COMBINED_BUILD_V5.KID	MOCHA 2.1 COMBINED BUILD 1.0 which contains PSJ*5*256, PSO*7*402, OR*3*382,and PXR*2*44	Host File	SQA	Anonymous directory	10/6/14
PSS*1*178 V6	PSS_1_178_V6.KID stand alone patch	Host File	SQA	Anonymous directory	10/6/14
MOCHA_2P1_COMBINED_BUILD_V6.KID	MOCHA 2.1 COMBINED BUILD 1.0 which contains PSJ*5*256, PSO*7*402, OR*3*382,and PXR*2*44	Host File	SQA	Anonymous directory	10/20/14
PSS*1*178 V7	PSS_1_178_V7.KID stand alone patch	Host File	SQA	Anonymous directory	10/20/14

4.1.Electronic Media Released

N/A

4.2. Physical Media Released

N/A

5. Associated Supporting Documentation

This section is used to list all supporting documentation and is optional.

Table 3 lists the support documents that are associated with this deliverable:

Table 3: Associated Supporting Documentation

Document Name	Revision	Date
 primary_developer_re view_checklist_(PSO_ Primary Developer Checklist – PSO*7*402 v1	1	6/23/14
 PSJ_5_256_V1_8_4_1 4_Primary_Dev_Check Primary Developer Checklist – PSJ*5*256 v1	1	6/23/14
 PSS_1_178_T2_prim ary_developer_review. Primary Developer Checklist – PSS*1*178 v2	2	6/23/14
 primary_developer_re view_checklist_(PSO_ Primary Developer Checklist – PSO*7*402 v2	2	7/8/14
 PSJ_5_256_8_4_14_P rimary_Dev_Checklist. Primary Developer Checklist – PSJ*5*256 v2	2	7/8/14
 PSS_1_178_T3_prim ary_developer_review. Primary Developer Checklist – PSS*1*178 v3	3	7/8/14
 PSS_1_161_T10_Pri mary Developer Check Primary Developer Checklist – PSS*1*161 v10 Note this patch was previously part of MOCHA Enhancements but has been moved to MOCHA 2.1.	10	12/2013
 PSO_7_402_Primary checklist.doc Primary Developer Checklist – PSO*7*402 v3	3	9/5/14

Document Name	Revision	Date
 PSJ_5_256_V3_Primary checklist.doc Primary Developer Checklist – PSJ*5*256 v3	3	9/5/14
 PSS_1_178_V4_Primary checklist.doc Primary Developer Checklist – PSS*1*178 v4	4	9/5/14
 PSO_7_402_V4 Primary checklist.doc Primary Developer Checklist – PSO*7*402 v4	4	9/17/14
 PSJ_5_256V4_Primary checklist.doc Primary Developer Checklist – PSJ*5*256 v4	4	9/17/14
 PSS_1_178_V5_Primary checklist.doc Primary Developer Checklist – PSS*1*178 v5	5	9/17/14
 PSO_7_402_V5 Primary checklist.doc Primary Developer Checklist – PSO*7*402 v5	5	10/6/14
 PSJ_5_256V5_Primary checklist.doc Primary Developer Checklist – PSJ*5*256 v5	5	10/6/14
 PSS_1_178_V6_Primary checklist.doc Primary Developer Checklist – PSS*1*178 v6	6	10/6/14
 PSO_7_402_V6 Primary checklist.doc Primary Developer Checklist – PSO*7*402 v6	6	10/20/14
 PSJ_5_256V6_Primary checklist.doc Primary Developer Checklist – PSJ*5*256 v6	6	10/20/14
 PSS_1_178_V7_Primary checklist.doc Primary Developer Checklist – PSS*1*178 v7	7	10/20/14

6. Certification

The Configuration Manager for this release certifies that the contents of the packaged release defined by this VDD consist of artifacts archived in the CM environment for < MOCHA 2.1 COMBINED BUILD 1.0 as baseline ID <V6>,PSS*1*161 V10, PSS*7*178 V7 as recorded in CM repository on <10/20/14>.

The status of all change requests and code change requests listed in this document in the Change Record Reports section have been verified and are consistent with what is reported here.

X

Mai Vo
M Developer

Appendix A. Release Notes Template

A.1. Introduction

Provide a very brief summary of the project.

A.1. Purpose

These release notes cover the new features provided to *<product or application name>* users in this release. All other documents referenced herein can be found at *<specify location>*.

A.2. Audience

This document targets users and administrators of the *<product name>* product and applies primarily to the changes made between this newest release and previous release packages of the software.

A.2. This Release

The following sections provide, in brief, the new features and functions added to *<product name and version number>*.

A.3. Features and Functionality

The following table lists the new features added in the *<product name and version number>* release.

Table 7: New *<Product Name>* Features

Features
<i>Describe feature #1</i>
<i>Describe feature #2</i>
<i>Describe feature #n</i>

A.3. Upgrades

Describe the upgrades that apply. If there have been no previous releases of this software, no upgrade information applies.

A.4. Known Issues

List and describe any known issues specific to this release.

A.5. Product Documentation

The following documents apply to this release:

- *Document #1*
- *Document #2*
- *Document #n*

Provide the location(s) of these documents if they are known.

Template Revision History

Date	Version	Description	Author
March 2013	1.1	Formatted to current ProPath documentation standards and edited to conform with latest Alternative Text (Section 508) guidelines	Process Management
January 2013	1.0	Initial Version	PMAS Business Office

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The Template Revision History can be removed at the discretion of the author of the document.

Remove blank rows.