VistA Service Assembler Phase 2.5 (VSA-P2.5)

VistA.js Project Increment 4

Test Results Report 3.0.11



November 2016

Documentation Version 0.3

Department of Veterans Affairs (VA)

Office of Information and Technology (OI&T)

Revision History

| Date | Version No. | Description/Comments | Author(s) |
| --- | --- | --- | --- |
| 11/21/2016 | 0.3 | Increment 4 Phase 2.5 - update for current release | Apex SQA Team |
| 10/25/2016 | 0.2 | Increment 4 Phase 2.5 (EDE4) - Test Status | Apex SQA Team |
| 08/15/2016 | 0.1 | Increment 3 Phase 2 (EDE4) - Test Status | Apex SQA Team |

**Table of Contents**

[1 Test Evaluation Introduction 1](#_Toc467532616)

[1.1 Test Evaluation Scope 1](#_Toc467532617)

[1.2 Test Architecture 1](#_Toc467532618)

[1.3 Installation Process 2](#_Toc467532619)

[1.4 Test Environment/ Configuration 2](#_Toc467532620)

[2 Test Data 2](#_Toc467532621)

[3 Issues 2](#_Toc467532622)

[4 Test Execution Log 4](#_Toc467532623)

[5 Test Defect Log 4](#_Toc467532624)

[6 Test Results Summary 5](#_Toc467532625)

[6.1 Defect Severity and Priority Levels 5](#_Toc467532626)

[6.2 Total Defects by Severity Level 5](#_Toc467532627)

[6.3 Defects by Severity Level and Increment 5](#_Toc467532628)

[6.4 Breakdown of Test Results 5](#_Toc467532629)

[6.5 Performance Testing 5](#_Toc467532630)

[6.5.1 Test Event 5](#_Toc467532631)

[6.5.2 Requirements Coverage 6](#_Toc467532632)

[6.5.3 Test Design 6](#_Toc467532633)

[6.5.4 Test Execution 6](#_Toc467532634)

[6.5.5 Analysis / What the Results Mean 6](#_Toc467532635)

[6.5.6 Performance Test Results 6](#_Toc467532636)

[6.5.7 Transaction Response Times 6](#_Toc467532637)

[6.5.8 Server Resources 6](#_Toc467532638)

[7 Test Coverage 6](#_Toc467532639)

[7.1 Requirements Covered 6](#_Toc467532640)

[7.2 Section 508 Compliance Coverage 7](#_Toc467532641)

[8 Suggested Actions 7](#_Toc467532642)

[9 Defect Severity and Priority Definitions 7](#_Toc467532643)

[9.1 Defect Severity Level 7](#_Toc467532644)

[9.1.1 Severity Level 1 – Critical 7](#_Toc467532645)

[9.1.2 Severity Level 2 - High 8](#_Toc467532646)

[9.1.3 Severity Level 3 - Medium 8](#_Toc467532647)

[9.1.4 Severity Level 4 - Low 8](#_Toc467532648)

[9.2 Priority Classifications 8](#_Toc467532649)

[9.2.1 Priority 1 - Resolve Immediately 9](#_Toc467532650)

[9.2.2 Priority 2 - Give High Attention 9](#_Toc467532651)

[9.2.3 Priority 3 - Normal Queue 9](#_Toc467532652)

[9.2.4 Priority 4 - Low Priority 9](#_Toc467532653)

[10 Optional Tables, Charts, and Graphs 9](#_Toc467532654)

[11 Document Approval Signatures 10](#_Toc467532655)

[Appendix A - Test Execution Log 11](#_Toc467532656)

[Appendix B - Defect Log 26](#_Toc467532657)

[Appendix C - Test Data Specification Document 27](#_Toc467532658)

**List of Tables**

[Table 1: Known Issues 2](#_Toc467532659)

[Table 2: Breakdown of 3.0.10 Test Results 5](#_Toc467532660)

[Table 3: VistA.js Phase 2.5 Increment 4 Test Execution Log 11](#_Toc467532661)

[Table 4: Defect Summary Status 26](#_Toc467532662)

**List of Figures**

[Figure 1: Environment Preparation 1](#_Toc467532663)

# Test Evaluation Introduction

The Veterans Health Information System and Technology Architecture (VistA) Services Assembler Phase 2.5 (VSA-P2.5) Platform Test Report 3.0.11 provides a summary of the results of tests performed as outlined within the Master Test Plan (MTP).

## Test Evaluation Scope

This section will provide basic information about what was tested along with the results.

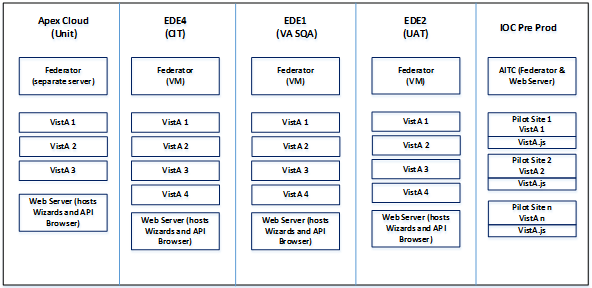
* See Appendix A - Test Execution Log of this document for a list of functionality being tested.

Increment 4 testing of VistA JavaScript (VistA.js), through version 3.0.11 was performed in the Department of Veterans Affairs (VA) Enterprise Development Environment (DEV11 - EDE4). User Acceptance Testing (UAT) will be conducted in the VA EDE2 environment using version 3.0.11. Enterprise Testing Services (ETS) will be conducting ETS performance testing finalizing their test using version 3.0.11.

## Test Architecture

As stated in the MTP, the VA Environment team established the test environments EDE1, EDE2, EDE4, and Initial Operating Capacity (IOC) Pre-prod. The Apex Test Team made modifications as necessary. Apex submitted an environment request to the VA Environment Team. The VA Environment Team built and set up the hardware, software, and application components that support the software VSA VistA.js. The test system closely simulates the production environment, scaling down the concurrent access and database size. Apex is responsible for managing the Apex Cloud environment. Note: Apex Cloud, EDE4 and EDE2 share the same Sinopia server.

Figure : Environment Preparation



## Installation Process

The VSA VistA.js version 3.0.11 was successfully installed to the EDE4 environment on November 16, 2016.

* Testing by the Apex team was completed on Friday, November 18, 2016.
* Installment of 3.0.11 will be completed in the EDE1 and EDE2 environments the week of November 21, 2016.
* VA SQA will complete testing of 3.0.11 during the week of November 28, 2016.
* UAT testing will begin during the week of November 21, 2016 in the EDE2 environment.

## Test Environment/ Configuration

For Increment 4, EDE4 was used for Smoke Testing, Integration, Regression Testing, and Deployment Testing. Unit Testing, Component Integration Testing and 508 Compliance Testing were completed in the Apex Development and Internal Environments.

# Test Data

A sanitized data snapshot was taken from the Gold Image database and copied to the EDE4 environment for Functional, Integration and Regression testing during the Phase 2.5 Increment 4 testing. No data with personal identifiable information (PII) or personal health information (PHI) was used for testing. Test cases were created to validate the data. The Treating Facility file had ten (10) patients created to get allergies across four instances.

* Refer to Appendix C – Test Data Specification Document for information on Gold Image and Phase 2.5 Increment testing.

# Issues

The following table identifies the known issues from the previous releases as of version 3.0.5.

Table : Known Issues

| **Release** | **Known Issues** |
| --- | --- |
| 3.0.11 | Known Issue - As IAM integration is still in development, HMAC verification has been disabled at this time for internal test purposes. |
| 3.0.11 | Known Issue - Accept "Authorization" HTTP header with SAML token in accordance with RFC 2617. |
| 3.0.10.1 | Known Issue - As IAM integration is still in development, HMAC verification has been disabled at this time for internal test purposes. |
| 3.0.10.1 | Known Issue - Accept "Authorization" HTTP header with SAML token in accordance with RFC 2617. |
| 3.0.10 | Known Issue - As IAM integration is still in development, HMAC verification has been disabled at this time for internal test purposes. |
| 3.0.10 | Known Issue - Accept "Authorization" HTTP header with SAML token in accordance with RFC 2617. |
| 3.0.9 | Known Issue - As IAM integration is still in development, HMAC verification has been disabled at this time for internal test purposes. |
| 3.0.9 | Known Issue - Accept "Authorization" HTTP header with SAML token in accordance with RFC 2617. |
| 3.0.9 | Partially Complete - Improve Error Handling - Currently, there is no differentiation between system and application errors. Both are surfaced to the end user. System errors also need to be logged correctly for diagnostic/forensic purposes. |
| 3.0.8.1 | No Known Issues |
| 3.0.8 | Known Issue - As IAM integration is still in development, HMAC verification has been disabled at this time for internal test purposes. |
| 3.0.8 | Partially Complete - IAM integration: 3.0.8 provides the ability to login via SAML token. The SAML token is base 64 encoded and inserted into the Authorization header of a SAML login request to a federator. The ability to translate SOAP SPML requests into REST calls to the IAM Vista endpoints is also available.  - Dedicated IAM federation functionality is present in 3.0.8 as two federators will be needed for each installation; the IAM federator will be dedicated to handling only IAM traffic. |
| 3.0.8 | Known Issue - API Browser "IAM" and "SESSIONS" Services Unfriendly Notification Message - Advanced security in 3.0.8 restricts access to the new IAM Service and the SESSIONS Service. If an API Browser user attempts to access the IAM Service and the SESSIONS Service from the drop down menu they will be directed to a notification message as they are not authorized to access these services. This current default message has the term 'error' in the text which could throw the user into thinking there is an actual error when there is not. Future development will format the notification message better in swagger-ui or attempt to remove the IAM Service and the SESSIONS Service from the drop down menu. |
| 3.0.8 | Known Issue - Accept "Authorization" HTTP header with SAML token in accordance with RFC 2617. |
| 3.0.8 | Known Issue - Missing Session Data Error Message RPC WIZARD - When working in the RPC Wizard you receive a random pop-up saying that you are missing session data. |
| 3.0.8 | Partially Complete - Improve Error Handling - Currently, there is no differentiation between system and application errors. Both are surfaced to the end user. System errors also need to be logged correctly for diagnostic/forensic purposes. |
| 3.0.8 | Partially Complete - Refactor and Improve Logging capability. Centralize logging and provide new logging levels for system and application level items.  Completed to date: • Create Custom Winston Logger for App logs and Sys logs • Add logged in user name to vjsSessionToken • Preprocessor middleware to log incoming request |
| 3.0.7 | As IAM integration is still in development, Hash-based Message Authentication Code (HMAC) verification has been disabled at this time for internal test purposes. |
| 3.0.7 | The VSA shall accommodate the communication of “consuming application” user identity in the form of the IAM ‘to be’ solution SAML token. (Jira ticket VV-656). |
| 3.0.7 | Accept "Authorization" **Hypertext Transfer Protocol** HTTP header with SAML token in accordance with RFC 2617. (Jira ticket VV-659). |
| 3.0.7 | All forms fields are not programmatically labeled (Jira ticket VV-738 previous ticket Jira VVSQA-230). |
| 3.0.6 | As IAM integration is still in development, HMAC verification has been disabled at this time for internal test purposes |
| 3.0.6 | There is no well-defined on-screen indication of the current focus when moving among interactive interface elements as the input focus changes - Remote Procedure Call (RPC) Wizard Page (Jira ticket VV-733 previous ticket Jira VVSQA-229) |
| 3.0.6 | All forms fields are not programmatically labeled (Jira ticket VV-738 previous ticket Jira VVSQA-230) |
| 3.0.6 | RPC Wizard does not indicate that some fields are required. (Jira ticket VV-736 previous ticket Jira VVSQA-93) |
| 3.0.5 | There is no well-defined on-screen indication of the current focus when moving among interactive interface elements as the input focus changes - RPC Wizard Page (ticket VVSQA-229) |
| 3.0.5 | All forms fields are not programmatically labeled (ticket VVSQA-230) |
| 3.0.5 | RPC Wizard does not indicate that some fields are required. (ticket VVSQA-93) |

# Test Execution Log

The Test Execution Log records the execution of test scripts and documents the test results for each test script. The test analysts are responsible for completing the Test Execution Log. Each version of the Test Execution Log is listed in Appendix A, and shows any defect found during Phase 2.5 Increment 4 testing.

* Refer to Appendix A - Test Execution Log for information on the results of each test script.

# Test Defect Log

The Test Defect Log, listed in Appendix B is a tool for recording, analyzing, tracking, and documenting the closure of defects. It specifies the screen, field, behavior or result that occurred, and the Institute of Electrical and Electronics Engineers (IEEE) defined Severity Level. It may include a screen capture and enough information for the developer to find and re-create the defect.

# Test Results Summary

## Defect Severity and Priority Levels

A defect is defined as a flaw in a component or system and can cause the component or system to fail to perform its required function, e.g., an incorrect statement or data definition. A defect, if encountered during execution, may cause a failure of the component or system.

Defects are categorized according to severity and priority levels. The test analyst assigns the severity, while the development manager assigns the priority for repair. For more information, see Defect Severity and Priority Definitions.

## Total Defects by Severity Level

See Appendix B.

## Defects by Severity Level and Increment

See Appendix B.

## Breakdown of Test Results

The following table displays the testing and test results of release 3.0.10. See Appendix A - Test Execution Log for additional details for test cases executed for release 3.0.5 - 3.0.10.

Table : Breakdown of 3.0.10 Test Results

| Version 3.0.10 - Test Sets | Pass, Fail, or Blocked |
| --- | --- |
| VistA Chained Services Test Set\_3.0.11 | Pass |
| VistA Multiple Targets Test Set\_3.0.11 | Pass |
| VistA Request Validation Test Set\_3.0.11 | Pass |
| VistA RPC Wizard\_Edit Definition Display Test Set\_3.0.11 | Pass |
| VistA RPC Wizard\_Edit Definition Edit Param Test Set\_3.0.11 | Pass |
| VistA RPC Wizard\_Select RPC Test Set\_3.0.11 | Pass |
| VistA Security Test Set\_3.0.11 | Pass |
| VistA Smoke Test Case Set\_3.0.11 | Pass |
| VistA Systems Test Test Set\_3.0.11 | Pass |

## Performance Testing

Testing is being performed by ETS with support from Apex. These tests are executed in the VA ETS environments.

### Test Event

Performance testing which includes load testing will be conducted during the last week of November 2016 by the ETS team.

### Requirements Coverage

Refer to ETS Performance Test Report.

### Test Design

Refer to ETS Performance Test Report.

### Test Execution

Refer to ETS Performance Test Report.

### Analysis / What the Results Mean

Refer to ETS Performance Test Report.

### Performance Test Results

Refer to ETS Performance Test Report.

### Transaction Response Times

Refer to ETS Performance Test Report.

### Server Resources

Refer to ETS Performance Test Report.

# Test Coverage

Apex has performed/supported the following test types per the MTP:

* Unit Testing
* Component Integration Testing
* 508 Compliance Testing
* Smoke Testing
* Integration Testing
* UAT (support only)
* Regression Testing
* Deployment Testing

As each test type was completed, this report was updated to include the results of the test.

* Project Name: VSA-P2.5
* System Name: VSA Platform
* Version Number: VSA VistA.js 3.0.11

## Requirements Covered

In Increment 2.5 Phase 4, there were 159 requirements identified as testable included in the VSA VistA.js version 3.0.11.

## Section 508 Compliance Coverage

Section 508 compliance has been conducted with the release of version 3.0.8.1 using the requirements established by the VA 508 Compliance office.

The 508 Self-Certification paperwork was submitted on August 16, 2016. The required documents included the following:

* Test Methodology Description Document
* Conformance Validation Statement
* Self-Certification Document

Interim approval to install into production was received by the Section 508 office on September 15, 2016. The Section 508 office has not yet completed their evaluation of VSA VistA.js, so formal self-certification is pending.

# Suggested Actions

Learning to identify data, acquire permissions, and closing communication gaps both internally, and with our client will make our future increments more successful. Understanding the needs of a test case and the requirements around it will aid in getting this information. Defect management will continue, and tickets will be triaged by level of severity and priority by definition of the IEEE.

# Defect Severity and Priority Definitions

The classification of defects within a system examines both the severity and priority of the defect.

Severity is a measure of how great the impact is on the user’s ability to complete the documented actions within the system.

Priority determines the speed with which a given defect must be resolved.

Defect classification may be determined either because testing is delayed by a failure in the system or because a cumbersome workaround prevents a user from completing the assigned tasks. Both severity and priority measures must be recorded in defect resolution tasks.

## Defect Severity Level

The following subsections identify the defect severity levels.

### Severity Level 1 – Critical

IEEE definition: The defect results in the failure of the complete software system, of a subsystem, or of a software unit (program or module) within the system.

* Any defect that compromises patient safety or system security. Examples of system security defects include breach of confidentiality requirements of the Privacy Act, the Health Insurance Portability and Accountability Act (HIPAA), or Federal Tax Information guidelines.
* Loss of system functionality critical to user operations with no suitable workaround, i.e., there is no way to achieve the expected results using the application.
* System crash or hang that prevents further testing or operation of the complete application or a section of the application.
* Any defect that causes corruption of data from a result of the system (as opposed to user error).
* Any defect in which inappropriate transmissions are consistently generated.
* Appropriate transmissions of Health Level Seven (HL7) messages fail to be generated.
* Loss of functionality resulting in erroneous eligibility/enrollment determinations or communications not being sent.

### Severity Level 2 - High

IEEE definition: The defect results in the failure of the complete software system, of a subsystem, or of a software unit (program or module) within the system. There is no way to make the failed component(s) function. However, there are acceptable processing alternatives that will yield the desired result.

* A major defect in the functionality that does not result in corruption of data.
* A major defect in the functionality resulting in a failure of all or part of the application, where:
* The expected results can temporarily be achieved by alternate means. The customer indicates the work around is acceptable for the short term
* Any defect that does not conform to Section 508 standards
* Any defect that results in inaccurate or missing requirements
* Any defect that results in invalid authentication or authentication of an invalid end user.

### Severity Level 3 - Medium

IEEE definition: The defect does not result in a failure, but causes the system to produce incorrect, incomplete, or inconsistent results, or the defect impairs the systems usability.

* Minor functionality is not working as intended and a workaround exists but is not suitable for long-term use.
* The inability of a valid user to access the system consistent with granted privileges.
* Typographical or grammatical errors in the application, including installation guides, user guides, training manuals, and design documents.
* Any defect producing cryptic, incorrect, or inappropriate error messages.
* Any defect that results from the use of non-standard data terminology in the application or documentation, as defined by the VA.
* Cosmetic issues that are important to the integrity of the product, but do not result in data entry and or data quality problems.

### Severity Level 4 - Low

IEEE definition: The defect does not cause failure, does not impair usability, and the desired processing results are easily obtained by working around the defect.

* Minor loss of, or defect in the functionality where a long term use exists.
* Low-level cosmetic issues.

## Priority Classifications

The following subsections identify the appropriate actions for defects at each priority level, per definitions of IEEE.

### Priority 1 - Resolve Immediately

Further development and/or testing cannot occur until the defect has been repaired. The system cannot be used until the repair has been affected.

### Priority 2 - Give High Attention

The defect must be resolved as soon as possible, because it is impairing development and/or testing activities. System use will be severely affected until the defect is fixed.

### Priority 3 - Normal Queue

The defect should be resolved in the normal course of development activities. It can wait until a new build or version is created.

### Priority 4 - Low Priority

The defect is an irritant that should be repaired, but can be repaired after defects that are more serious have been fixed.

# Optional Tables, Charts, and Graphs

No additional Tables, Charts, or Graphs.

# Document Approval Signatures

REVIEW DATE:

SCRIBE: Apex Data Solutions

Signed:

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Mike Davis, Business Sponsor Date

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Russell Holt, Program Manager Date

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Lori Warren, Project Manager Date

# Appendix A - Test Execution Log

Increment 4 Sprint 11 was used to conduct the final testing of version 3.0.11. Updates were made during the course of testing throughout the testing cycles.

Table : VistA.js Phase 2.5 Increment 4 Test Execution Log

| Test Case | Test ID | Date Tested | Build ID/Patch # | Pass/Fail | Defect/Requirement ID |
| --- | --- | --- | --- | --- | --- |
| VistA.js Chained Services | TC001 | 11/17/2016 | 3.0.11 | Pass | NONE |
| VistA.js Chained Services | TC002 | 11/17/2016 | 3.0.11 | Pass | NONE |
| VistA.js Chained Services | TC003 | 11/17/2016 | 3.0.11 | Pass | NONE |
| VistA.js Chained Services | TC004 | 11/17/2016 | 3.0.11 | Pass | NONE |
| SMOKE TEST\_VistAjsSplashPage | TC001 | 11/17/2016 | 3.0.11 | Pass | NONE |
| SMOKE TEST\_RPC Wizard | TC001 | 11/17/2016 | 3.0.11 | Pass | NONE |
| SMOKE TEST\_RPC Wizard | TC002 | 11/17/2016 | 3.0.11 | Pass | NONE |
| SMOKE TEST\_RPC Wizard | TC003 | 11/17/2016 | 3.0.11 | Pass | NONE |
| SMOKE TEST\_RPC Wizard | TC004 | 11/17/2016 | 3.0.11 | Pass | NONE |
| SMOKE TEST\_API Browser | TC001 | 11/17/2016 | 3.0.11 | Pass | NONE |
| SMOKE TEST\_API Browser | TC002 | 11/17/2016 | 3.0.11 | Pass | NONE |
| SMOKE TEST\_API Browser | TC003 | 11/17/2016 | 3.0.11 | Pass | NONE |
| SMOKE TEST\_API Browser | TC004 | 11/17/2016 | 3.0.11 | Pass | NONE |
| VistA.js Multiple Targets | TC001 | 11/17/2016 | 3.0.11 | Pass | Jazz Ticket 420968 |
| VistA.js Multiple Targets | TC002 | 11/17/2016 | 3.0.11 | Pass | Jazz Ticket 420979 |
| VistA.js Multiple Targets | TC003 | 11/17/2016 | 3.0.11 | Pass | NONE |
| VistA.js Multiple Targets | TC004 | 11/17/2016 | 3.0.11 | Pass | NONE |
| VistA.js Multiple Targets | TC005 | 11/17/2016 | 3.0.11 | Pass | NONE |
| VistA.js Request Validation | TC001 | 11/17/2016 | 3.0.11 | Pass | NONE |
| VistA.js Request Validation | TC002 | 11/17/2016 | 3.0.11 | Pass | NONE |
| VistA.js Request Validation | TC003 | 11/17/2016 | 3.0.11 | Pass | NONE |
| VistA.js Request Validation | TC004 | 11/17/2016 | 3.0.11 | Pass | NONE |
| VistA.js Request Validation | TC005 | 11/17/2016 | 3.0.11 | Pass | NONE |
| VistA.js Request Validation | TC006 | 11/17/2016 | 3.0.11 | Pass | NONE |
| VistA.js Request Validation | TC007 | 11/18/2016 | 3.0.11 | Pass | NONE |
| VistA.js Request Validation | TC008 | 11/18/2016 | 3.0.11 | Pass | NONE |
| RPC Wizard\_Edit Definition Display | TC001 | 11/17/2016 | 3.0.11 | Pass | NONE |
| RPC Wizard\_Edit Definition Display | TC002 | 11/17/2016 | 3.0.11 | Pass | NONE |
| RPC Wizard\_Edit Definition Display | TC003 | 11/17/2016 | 3.0.11 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC001 | 11/18/2016 | 3.0.11 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC002 | 11/18/2016 | 3.0.11 | Pass | NONE |
| RPC Wizard\_Select RPC | TC001 | 11/18/2016 | 3.0.11 | Pass | NONE |
| RPC Wizard\_Select RPC | TC002 | 11/18/2016 | 3.0.11 | Pass | NONE |
| Security | TC001 | 11/17/2016 | 3.0.11 | Pass | NONE |
| Security | TC002 | 11/17/2016 | 3.0.11 | Pass | NONE |
| Security | TC003 | 11/17/2016 | 3.0.11 | Pass | NONE |
| Security | TC004 | 11/17/2016 | 3.0.11 | Pass | NONE |
| Security | TC005 | 11/17/2016 | 3.0.11 | Pass | NONE |
| Security | TC006 | 11/17/2016 | 3.0.11 | Pass | NONE |
| Security | TC007 | 11/17/2016 | 3.0.11 | Pass | NONE |
| VistA System Tests | TC001 | 11/17/2016 | 3.0.11 | Pass | NONE |
| VistA System Tests | TC002 | 11/17/2016 | 3.0.11 | Pass | NONE |
| VistA System Tests | TC003 | 11/17/2016 | 3.0.11 | Pass | NONE |
| VistA System Tests | TC004 | 11/17/2016 | 3.0.11 | Pass | NONE |
| VistA System Tests | TC005 | 11/17/2016 | 3.0.11 | Pass | NONE |
| VistA System Tests | TC006 | 11/17/2016 | 3.0.11 | Pass | NONE |
| VistA System Tests | TC007 | 11/17/2016 | 3.0.11 | Pass | NONE |
| VistA.js Chained Services | TC001 | 10/14/2016 | 3.0.10 | Pass | NONE |
| VistA.js Chained Services | TC002 | 10/14/2016 | 3.0.10 | Pass | NONE |
| VistA.js Chained Services | TC003 | 10/14/2016 | 3.0.10 | Pass | NONE |
| VistA.js Chained Services | TC004 | 10/14/2016 | 3.0.10 | Pass | NONE |
| SMOKE TEST\_VistAjsSplashPage | TC001 | 10/14/2016 | 3.0.10 | Pass | NONE |
| SMOKE TEST\_RPC Wizard | TC001 | 10/14/2016 | 3.0.10 | Pass | NONE |
| SMOKE TEST\_RPC Wizard | TC002 | 10/14/2016 | 3.0.10 | Pass | NONE |
| SMOKE TEST\_RPC Wizard | TC003 | 10/14/2016 | 3.0.10 | Pass | NONE |
| SMOKE TEST\_RPC Wizard | TC004 | 10/14/2016 | 3.0.10 | Pass | NONE |
| SMOKE TEST\_API Browser | TC001 | 10/14/2016 | 3.0.10 | Pass | NONE |
| SMOKE TEST\_API Browser | TC002 | 10/14/2016 | 3.0.10 | Pass | NONE |
| SMOKE TEST\_API Browser | TC003 | 10/14/2016 | 3.0.10 | Pass | NONE |
| SMOKE TEST\_API Browser | TC004 | 10/14/2016 | 3.0.10 | Pass | NONE |
| VistA.js Multiple Targets | TC001 | 10/17/2016 | 3.0.10 | Pass | NONE |
| VistA.js Multiple Targets | TC002 | 10/17/2016 | 3.0.10 | Pass | NONE |
| VistA.js Multiple Targets | TC003 | 10/17/2016 | 3.0.10 | Pass | NONE |
| VistA.js Multiple Targets | TC004 | 10/17/2016 | 3.0.10 | Pass | NONE |
| VistA.js Multiple Targets | TC005 | 10/17/2016 | 3.0.10 | Pass | NONE |
| VistA.js Request Validation | TC001 | 10/17/2016 | 3.0.10 | Pass | NONE |
| VistA.js Request Validation | TC002 | 10/17/2016 | 3.0.10 | Pass | NONE |
| VistA.js Request Validation | TC003 | 10/17/2016 | 3.0.10 | Pass | NONE |
| VistA.js Request Validation | TC004 | 10/17/2016 | 3.0.10 | Pass | NONE |
| VistA.js Request Validation | TC005 | 10/17/2016 | 3.0.10 | Pass | NONE |
| VistA.js Request Validation | TC006 | 10/17/2016 | 3.0.10 | Pass | NONE |
| VistA.js Request Validation | TC007 | 10/17/2016 | 3.0.10 | Pass | NONE |
| VistA.js Request Validation | TC008 | 10/17/2016 | 3.0.10 | Pass | NONE |
| RPC Wizard\_Edit Definition Display | TC001 | 10/14/2016 | 3.0.10 | Pass | NONE |
| RPC Wizard\_Edit Definition Display | TC002 | 10/14/2016 | 3.0.10 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param Test Set | TC001 | 10/14/2016 | 3.0.10 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param Test Set | TC002 | 10/14/2016 | 3.0.10 | Pass | NONE |
| RPC Wizard\_Edit Definition | TC001 | 10/14/2016 | 3.0.10 | Pass | NONE |
| RPC Wizard\_Select RPC | TC001 | 10/14/2016 | 3.0.10 | Pass | NONE |
| RPC Wizard\_Select RPC | TC002 | 10/14/2016 | 3.0.10 | Pass | NONE |
| Security | TC001 | 10/17/2016 | 3.0.10 | Pass | NONE |
| Security | TC002 | 10/17/2016 | 3.0.10 | Pass | NONE |
| Security | TC003 | 10/17/2016 | 3.0.10 | Pass | NONE |
| Security | TC004 | 10/17/2016 | 3.0.10 | Pass | NONE |
| Security | TC005 | 10/17/2016 | 3.0.10 | Pass | NONE |
| Security | TC006 | 10/17/2016 | 3.0.10 | Pass | NONE |
| Security | TC007 | 10/17/2016 | 3.0.10 | Pass | NONE |
| VistA System Tests | TC001 | 10/17/2016 | 3.0.10 | Pass | NONE |
| VistA System Tests | TC002 | 10/17/2016 | 3.0.10 | Pass | NONE |
| VistA System Tests | TC003 | 10/17/2016 | 3.0.10 | Pass | NONE |
| VistA System Tests | TC004 | 10/17/2016 | 3.0.10 | Pass | NONE |
| VistA System Tests | TC005 | 10/17/2016 | 3.0.10 | Pass | NONE |
| VistA System Tests | TC006 | 10/17/2016 | 3.0.10 | Pass | NONE |
| VistA System Tests | TC007 | 10/17/2016 | 3.0.10 | Pass | NONE |
| VistA.js Chained Services | TC001 | 9/2/2016 | 3.0.9 | Pass | NONE |
| SMOKE TEST\_VistAjsSplashPage | TC001 | 8/26/2016 | 3.0.9 | Pass | NONE |
| SMOKE TEST\_RPC Wizard | TC001 | 8/26/2016 | 3.0.9 | Pass | NONE |
| SMOKE TEST\_RPC Wizard | TC002 | 8/26/2016 | 3.0.9 | Pass | NONE |
| SMOKE TEST\_RPC Wizard | TC003 | 8/26/2016 | 3.0.9 | Pass | NONE |
| SMOKE TEST\_RPC Wizard | TC004 | 8/26/2016 | 3.0.9 | Pass | NONE |
| SMOKE TEST\_API Browser | TC001 | 8/26/2016 | 3.0.9 | Pass | NONE |
| SMOKE TEST\_API Browser | TC002 | 8/26/2016 | 3.0.9 | Pass | NONE |
| SMOKE TEST\_API Browser | TC003 | 8/26/2016 | 3.0.9 | Pass | NONE |
| SMOKE TEST\_API Browser | TC004 | 8/26/2016 | 3.0.9 | Pass | NONE |
| RPC Wizard\_Edit Definition Display | TC001 | 9/2/2016 | 3.0.9 | Pass | NONE |
| RPC Wizard\_Edit Definition Display | TC002 | 9/2/2016 | 3.0.9 | Pass | NONE |
| RPC Wizard\_Edit Definition Display | TC003 | 9/2/2016 | 3.0.9 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC001 | 9/2/2016 | 3.0.9 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC002 | 9/2/2016 | 3.0.9 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC003 | 9/2/2016 | 3.0.9 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC004 | 9/2/2016 | 3.0.9 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC005 | 9/2/2016 | 3.0.9 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC006 | 9/2/2016 | 3.0.9 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC007 | 9/2/2016 | 3.0.9 | Pass | NONE |
| RPC Wizard\_Edit Definition Add Param | TC001 | 8/30/2016 | 3.0.9 | Pass | NONE |
| RPC Wizard\_Edit Definition Add Param | TC002 | 8/30/2016 | 3.0.9 | Pass | NONE |
| RPC Wizard\_Select RPC | TC001 | 08/30/2016 | 3.0.9 | Pass | NONE |
| RPC Wizard\_Select RPC | TC002 | 08/30/2016 | 3.0.9 | Pass | NONE |
| RPC Wizard\_Select RPC | TC003 | 08/30/2016 | 3.0.9 | Pass | NONE |
| RPC Wizard\_Select RPC | TC004 | 08/30/2016 | 3.0.9 | Pass | NONE |
| RPC Wizard\_Select RPC | TC005 | 08/30/2016 | 3.0.9 | Pass | NONE |
| RPC Wizard\_Select RPC | TC006 | 08/30/2016 | 3.0.9 | Pass | NONE |
| RPC Wizard\_Select RPC | TC007 | 08/30/2016 | 3.0.9 | Pass | NONE |
| RPC Wizard\_Select RPC | TC008 | 08/30/2016 | 3.0.9 | Pass | NONE |
| Security | TC001 | 8/30/2016 | 3.0.9 | Pass | NONE |
| Security | TC002 | 8/30/2016 | 3.0.9 | Pass | NONE |
| Security | TC003 | 8/30/2016 | 3.0.9 | Pass | NONE |
| Security | TC004 | 8/30/2016 | 3.0.9 | Pass | NONE |
| Security | TC005 | 8/30/2016 | 3.0.9 | Pass | NONE |
| Security | TC006 | 8/30/2016 | 3.0.9 | Fail | Jazz Ticket 369212 |
| Security | TC007 | 8/30/2016 | 3.0.9 | Fail | Jazz Ticket 369212 |
| Security | TC008 | 8/30/2016 | 3.0.9 | Pass | NONE |
| Security | TC009 | 8/30/2016 | 3.0.9 | Pass | NONE |
| Security | TC010 | 8/30/2016 | 3.0.9 | Pass | NONE |
| VistA System Tests | TC001 | 08/29/2016 | 3.0.9 | Pass | NONE |
| VistA System Tests | TC002 | 08/29/2016 | 3.0.9 | Pass | NONE |
| VistA System Tests | TC003 | 08/29/2016 | 3.0.9 | Pass | NONE |
| VistA System Tests | TC004 | 08/29/2016 | 3.0.9 | Pass | NONE |
| VistA System Tests | TC005 | 08/29/2016 | 3.0.9 | Pass | NONE |
| VistA System Tests | TC006 | 08/29/2016 | 3.0.9 | Pass | NONE |
| VistA System Tests | TC007 | 08/29/2016 | 3.0.9 | Pass | NONE |
| VistA System Tests | TC008 | 08/29/2016 | 3.0.9 | Pass | NONE |
| VistA System Tests | TC009 | 08/29/2016 | 3.0.9 | Pass | NONE |
| VistA System Tests | TC010 | 08/29/2016 | 3.0.9 | Pass | NONE |
| VistA System Tests | TC011 | 08/29/2016 | 3.0.9 | Pass | NONE |
| Chained Services | TC001 | 8/11/2016 | 3.0.8.1 | Pass | NONE |
| EDE SMOKE TEST\_VistAjsSplashPage | TC001 | 8/11/2016 | 3.0.8.1 | Pass | NONE |
| EDE SMOKE TEST\_RPC Wizard | TC001 | 8/11/2016 | 3.0.8.1 | Pass | NONE |
| EDE SMOKE TEST\_RPC Wizard | TC002 | 8/11/2016 | 3.0.8.1 | Pass | NONE |
| EDE SMOKE TEST\_RPC Wizard | TC003 | 8/11/2016 | 3.0.8.1 | Pass | NONE |
| EDE SMOKE TEST\_RPC Browser | TC004 | 8/11/2016 | 3.0.8.1 | Pass | NONE |
| EDE SMOKE TEST\_API Browser | TC001 | 8/11/2016 | 3.0.8.1 | Pass | NONE |
| EDE SMOKE TEST\_API Browser | TC002 | 8/11/2016 | 3.0.8.1 | Pass | NONE |
| EDE SMOKE TEST\_API Browser | TC003 | 8/11/2016 | 3.0.8.1 | Pass | NONE |
| EDE SMOKE TEST\_API Browser | TC004 | 8/11/2016 | 3.0.8.1 | Pass | NONE |
| Multiple Targets | TC001 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| Multiple Targets | TC002 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| Multiple Targets | TC003 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| Multiple Targets | TC004 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| Multiple Targets | TC005 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| Multiple Targets | TC006 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| Multiple Targets | TC007 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| Multiple Targets | TC008 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| Request Validation | TC001 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| Request Validation | TC002 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| Request Validation | TC003 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| Request Validation | TC004 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| Request Validation | TC005 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| RPC Wizard\_Edit Definition Display | TC001 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| RPC Wizard\_Edit Definition Display | TC002 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| RPC Wizard\_Edit Definition Display | TC003 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC001 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC002 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC003 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC004 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC005 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC006 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC007 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| RPC Wizard\_Edit Definition Add Param | TC001 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| RPC Wizard\_Edit Definition Add Param | TC002 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| RPC Wizard\_Select RPC | TC001 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| RPC Wizard\_Select RPC | TC002 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| RPC Wizard\_Select RPC | TC003 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| RPC Wizard\_Select RPC | TC004 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| RPC Wizard\_Select RPC | TC005 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| RPC Wizard\_Select RPC | TC006 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| RPC Wizard\_Select RPC | TC007 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| RPC Wizard\_Select RPC | TC008 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| Security | TC001 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| Security | TC002 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| Security | TC003 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| Security | TC004 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| Security | TC005 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| Security | TC006 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| Security | TC007 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| Security | TC008 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| Security | TC009 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| Security | TC010 | 8/12/2016 | 3.0.8.1 | Pass | NONE |
| System Tests | TC001 | 8/11/2016 | 3.0.8.1 | Pass | NONE |
| System Tests | TC002 | 8/11/2016 | 3.0.8.1 | Pass | NONE |
| System Tests | TC003 | 8/11/2016 | 3.0.8.1 | Pass | NONE |
| System Tests | TC004 | 8/11/2016 | 3.0.8.1 | Pass | NONE |
| System Tests | TC005 | 8/11/2016 | 3.0.8.1 | Pass | NONE |
| System Tests | TC006 | 8/11/2016 | 3.0.8.1 | Pass | NONE |
| System Tests | TC007 | 8/11/2016 | 3.0.8.1 | Pass | NONE |
| System Tests | TC008 | 8/11/2016 | 3.0.8.1 | Pass | NONE |
| System Tests | TC009 | 8/11/2016 | 3.0.8.1 | Pass | NONE |
| System Tests | TC010 | 8/11/2016 | 3.0.8.1 | Pass | NONE |
| System Tests | TC011 | 8/11/2016 | 3.0.8.1 | Fail | Jazz Ticket 328703 |
| Chained Services | TC001 | 8/2/2016 | 3.0.8 | Pass | NONE |
| EDE SMOKE TEST\_VistAjsSplashPage | TC001 | 8/2/2016 | 3.0.8 | Pass | NONE |
| EDE SMOKE TEST\_RPC Wizard | TC001 | 8/2/2016 | 3.0.8 | Pass | NONE |
| EDE SMOKE TEST\_RPC Wizard | TC002 | 8/2/2016 | 3.0.8 | Pass | NONE |
| EDE SMOKE TEST\_RPC Wizard | TC003 | 8/2/2016 | 3.0.8 | Pass | NONE |
| EDE SMOKE TEST\_RPC Browser | TC004 | 8/2/2016 | 3.0.8 | Pass | NONE |
| EDE SMOKE TEST\_API Browser | TC001 | 8/2/2016 | 3.0.8 | Pass | NONE |
| EDE SMOKE TEST\_API Browser | TC002 | 8/2/2016 | 3.0.8 | Pass | NONE |
| EDE SMOKE TEST\_API Browser | TC003 | 8/2/2016 | 3.0.8 | Pass | NONE |
| EDE SMOKE TEST\_API Browser | TC004 | 8/2/2016 | 3.0.8 | Pass | NONE |
| Multiple Targets | TC001 | 8/5/2016 | 3.0.8 | Pass | NONE |
| Multiple Targets | TC002 | 8/5/2016 | 3.0.8 | Pass | NONE |
| Multiple Targets | TC003 | 8/5/2016 | 3.0.8 | Pass | NONE |
| Multiple Targets | TC004 | 8/5/2016 | 3.0.8 | Pass | NONE |
| Multiple Targets | TC005 | 8/5/2016 | 3.0.8 | Pass | NONE |
| Multiple Targets | TC006 | 8/5/2016 | 3.0.8 | Pass | NONE |
| Multiple Targets | TC007 | 8/5/2016 | 3.0.8 | Pass | NONE |
| Multiple Targets | TC008 | 8/5/2016 | 3.0.8 | Pass | NONE |
| Request Validation | TC001 | 8/5/2016 | 3.0.8 | Pass | NONE |
| Request Validation | TC002 | 8/5/2016 | 3.0.8 | Pass | NONE |
| Request Validation | TC003 | 8/5/2016 | 3.0.8 | Pass | NONE |
| Request Validation | TC004 | 8/5/2016 | 3.0.8 | Pass | NONE |
| Request Validation | TC005 | 8/5/2016 | 3.0.8 | Pass | NONE |
| RPC Wizard\_Edit Definition Display | TC001 | 8/4/2016 | 3.0.8 | Pass | NONE |
| RPC Wizard\_Edit Definition Display | TC002 | 8/4/2016 | 3.0.8 | Pass | NONE |
| RPC Wizard\_Edit Definition Display | TC003 | 8/4/2016 | 3.0.8 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC001 | 8/4/2016 | 3.0.8 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC002 | 8/4/2016 | 3.0.8 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC003 | 8/4/2016 | 3.0.8 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC004 | 8/4/2016 | 3.0.8 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC005 | 8/4/2016 | 3.0.8 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC006 | 8/4/2016 | 3.0.8 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC007 | 8/4/2016 | 3.0.8 | Pass | NONE |
| RPC Wizard\_Edit Definition Add Param | TC001 | 8/4/2016 | 3.0.8 | Pass | NONE |
| RPC Wizard\_Edit Definition Add Param | TC002 | 8/4/2016 | 3.0.8 | Pass | NONE |
| RPC Wizard\_Select RPC | TC001 | 8/4/2016 | 3.0.8 | Pass | NONE |
| RPC Wizard\_Select RPC | TC002 | 8/4/2016 | 3.0.8 | Pass | NONE |
| RPC Wizard\_Select RPC | TC003 | 8/4/2016 | 3.0.8 | Pass | NONE |
| RPC Wizard\_Select RPC | TC004 | 8/4/2016 | 3.0.8 | Pass | NONE |
| RPC Wizard\_Select RPC | TC005 | 8/4/2016 | 3.0.8 | Pass | NONE |
| RPC Wizard\_Select RPC | TC006 | 8/4/2016 | 3.0.8 | Pass | NONE |
| RPC Wizard\_Select RPC | TC007 | 8/4/2016 | 3.0.8 | Pass | NONE |
| RPC Wizard\_Select RPC | TC008 | 8/4/2016 | 3.0.8 | Pass | NONE |
| Security | TC001 | 8/3/2016 | 3.0.8 | Pass | NONE |
| Security | TC002 | 8/3/2016 | 3.0.8 | Pass | NONE |
| Security | TC003 | 8/3/2016 | 3.0.8 | Pass | NONE |
| Security | TC004 | 8/3/2016 | 3.0.8 | Pass | NONE |
| Security | TC005 | 8/3/2016 | 3.0.8 | Pass | NONE |
| Security | TC006 | 8/3/2016 | 3.0.8 | Pass | NONE |
| Security | TC007 | 8/3/2016 | 3.0.8 | Pass | NONE |
| Security | TC008 | 8/3/2016 | 3.0.8 | Pass | NONE |
| Security | TC009 | 8/3/2016 | 3.0.8 | Pass | NONE |
| Security | TC010 | 8/3/2016 | 3.0.8 | Pass | NONE |
| System Tests | TC001 | 8/2/2016 | 3.0.8 | Pass | NONE |
| System Tests | TC002 | 8/2/2016 | 3.0.8 | Pass | NONE |
| System Tests | TC003 | 8/2/2016 | 3.0.8 | Pass | NONE |
| System Tests | TC004 | 8/2/2016 | 3.0.8 | Pass | NONE |
| System Tests | TC005 | 8/2/2016 | 3.0.8 | Pass | NONE |
| System Tests | TC006 | 8/2/2016 | 3.0.8 | Pass | NONE |
| System Tests | TC007 | 8/2/2016 | 3.0.8 | Pass | NONE |
| System Tests | TC008 | 8/2/2016 | 3.0.8 | Pass | NONE |
| System Tests | TC009 | 8/2/2016 | 3.0.8 | Pass | NONE |
| System Tests | TC010 | 8/2/2016 | 3.0.8 | Pass | NONE |
| System Tests | TC011 | 8/2/2016 | 3.0.8 | Fail | Jazz Ticket 328703 |
| RPC Wizard\_Select RPC | TC001 | 6/28/2016 | 3.0.7 | Pass | NONE |
| RPC Wizard\_Select RPC | TC002 | 6/28/2016 | 3.0.7 | Pass | NONE |
| RPC Wizard\_Select RPC | TC003 | 6/28/2016 | 3.0.7 | Pass | NONE |
| RPC Wizard\_Select RPC | TC004 | 6/28/2016 | 3.0.7 | Pass | NONE |
| RPC Wizard\_Select RPC | TC005 | 6/28/2016 | 3.0.7 | Pass | NONE |
| RPC Wizard\_Select RPC | TC006 | 6/28/2016 | 3.0.7 | Pass | NONE |
| RPC Wizard\_Select RPC | TC007 | 6/28/2016 | 3.0.7 | Pass | NONE |
| RPC Wizard\_Select RPC | TC008 | 6/28/2016 | 3.0.7 | Pass | NONE |
| RPC Wizard\_Edit Definition Display | TC001 | 6/28/2016 | 3.0.7 | Pass | NONE |
| RPC Wizard\_Edit Definition Display | TC002 | 6/28/2016 | 3.0.7 | Pass | NONE |
| RPC Wizard\_Edit Definition Display | TC003 | 6/28/2016 | 3.0.7 | Pass | NONE |
| RPC Wizard\_Edit Definition Add Param | TC001 | 6/28/2016 | 3.0.7 | Pass | NONE |
| RPC Wizard\_Edit Definition Add Param | TC002 | 6/28/2016 | 3.0.7 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC001 | 6/28/2016 | 3.0.7 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC002 | 6/28/2016 | 3.0.7 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC003 | 6/28/2016 | 3.0.7 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC004 | 6/28/2016 | 3.0.7 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC005 | 6/28/2016 | 3.0.7 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC006 | 6/28/2016 | 3.0.7 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC007 | 6/28/2016 | 3.0.7 | Pass | NONE |
| Chained Services | TC001 | 6/28/2016 | 3.0.7 | Pass | NONE |
| Multiple Targets | TC001 | 6/28/2016 | 3.0.7 | Pass | NONE |
| Multiple Targets | TC002 | 6/28/2016 | 3.0.7 | Pass | NONE |
| Multiple Targets | TC003 | 6/28/2016 | 3.0.7 | Pass | NONE |
| Multiple Targets | TC004 | 6/28/2016 | 3.0.7 | Pass | NONE |
| Multiple Targets | TC005 | 6/28/2016 | 3.0.7 | Pass | NONE |
| Multiple Targets | TC006 | 6/28/2016 | 3.0.7 | Pass | NONE |
| Multiple Targets | TC007 | 6/28/2016 | 3.0.7 | Pass | NONE |
| Multiple Targets | TC008 | 6/28/2016 | 3.0.7 | Pass | NONE |
| Request Validation | TC001 | 6/28/2016 | 3.0.7 | Pass | NONE |
| Request Validation | TC001 | 6/28/2016 | 3.0.7 | Pass | NONE |
| Request Validation | TC002 | 6/28/2016 | 3.0.7 | Pass | NONE |
| Request Validation | TC003 | 6/28/2016 | 3.0.7 | Pass | NONE |
| Request Validation | TC004 | 6/28/2016 | 3.0.7 | Pass | NONE |
| Systems Test | TC001 | 6/28/2016 | 3.0.7 | Pass | NONE |
| Systems Test | TC002 | 6/28/2016 | 3.0.7 | Pass | NONE |
| Systems Test | TC003 | 6/28/2016 | 3.0.7 | Pass | NONE |
| Systems Test | TC004 | 6/28/2016 | 3.0.7 | Pass | NONE |
| Systems Test | TC005 | 6/28/2016 | 3.0.7 | Pass | NONE |
| Systems Test | TC006 | 6/28/2016 | 3.0.7 | Pass | NONE |
| RPC Wizard\_Select RPC | TC001 | 6/6/2016 | 3.0.6 | Pass | NONE |
| RPC Wizard\_Select RPC | TC002 | 6/6/2016 | 3.0.6 | Pass | NONE |
| RPC Wizard\_Select RPC | TC003 | 6/6/2016 | 3.0.6 | Pass | NONE |
| RPC Wizard\_Select RPC | TC004 | 6/6/2016 | 3.0.6 | Pass | NONE |
| RPC Wizard\_Select RPC | TC005 | 6/6/2016 | 3.0.6 | Pass | NONE |
| RPC Wizard\_Select RPC | TC006 | 6/6/2016 | 3.0.6 | Pass | NONE |
| RPC Wizard\_Select RPC | TC007 | 6/6/2016 | 3.0.6 | Pass | NONE |
| RPC Wizard\_Edit Definition Display | TC001 | 6/6/2016 | 3.0.6 | Pass | NONE |
| RPC Wizard\_Edit Definition Display | TC002 | 6/6/2016 | 3.0.6 | Pass | NONE |
| RPC Wizard\_Edit Definition Display | TC003 | 6/6/2016 | 3.0.6 | Pass | NONE |
| RPC Wizard\_Edit Definition Add Param | TC001 | 6/6/2016 | 3.0.6 | Pass | NONE |
| RPC Wizard\_Edit Definition Add Param | TC002 | 6/6/2016 | 3.0.6 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC001 | 6/6/2016 | 3.0.6 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC002 | 6/6/2016 | 3.0.6 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC003 | 6/6/2016 | 3.0.6 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC004 | 6/6/2016 | 3.0.6 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC005 | 6/6/2016 | 3.0.6 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC006 | 6/6/2016 | 3.0.6 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC007 | 6/6/2016 | 3.0.6 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC008 | 6/6/2016 | 3.0.6 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC009 | 6/6/2016 | 3.0.6 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC010 | 6/6/2016 | 3.0.6 | Pass | NONE |
| Chained Services | TC001 | 6/6/2016 | 3.0.6 | Pass | NONE |
| Multiple Targets | TC001 | 6/6/2016 | 3.0.6 | Pass | NONE |
| Multiple Targets | TC002 | 6/6/2016 | 3.0.6 | Pass | NONE |
| Multiple Targets | TC003 | 6/6/2016 | 3.0.6 | Pass | NONE |
| Multiple Targets | TC004 | 6/6/2016 | 3.0.6 | Pass | NONE |
| Multiple Targets | TC005 | 6/6/2016 | 3.0.6 | Pass | NONE |
| Multiple Targets | TC006 | 6/6/2016 | 3.0.6 | Pass | NONE |
| Multiple Targets | TC007 | 6/6/2016 | 3.0.6 | Pass | NONE |
| Multiple Targets | TC008 | 6/6/2016 | 3.0.6 | Pass | NONE |
| Request Validation | TC001 | 6/6/2016 | 3.0.6 | Pass | NONE |
| Request Validation | TC002 | 6/6/2016 | 3.0.6 | Pass | NONE |
| Request Validation | TC003 | 6/6/2016 | 3.0.6 | Pass | NONE |
| Request Validation | TC004 | 6/6/2016 | 3.0.6 | Pass | NONE |
| Systems Test | TC001 | 6/6/2016 | 3.0.6 | Pass | NONE |
| Systems Test | TC002 | 6/6/2016 | 3.0.6 | Pass | NONE |
| Systems Test | TC003 | 6/6/2016 | 3.0.6 | Pass | NONE |
| Systems Test | TC004 | 6/6/2016 | 3.0.6 | Pass | NONE |
| Systems Test | TC005 | 6/6/2016 | 3.0.6 | Pass | NONE |
| Systems Test | TC006 | 6/6/2016 | 3.0.6 | Pass | NONE |
| RPC Wizard\_Select RPC | TC001 | 6/6/2016 | 3.0.5 | Pass | NONE |
| RPC Wizard\_Select RPC | TC002 | 6/6/2016 | 3.0.5 | Pass | NONE |
| RPC Wizard\_Select RPC | TC003 | 6/6/2016 | 3.0.5 | Pass | NONE |
| RPC Wizard\_Select RPC | TC004 | 6/6/2016 | 3.0.5 | Pass | NONE |
| RPC Wizard\_Edit Definition Display | TC001 | 6/6/2016 | 3.0.5 | Pass | NONE |
| RPC Wizard\_Edit Definition Display | TC002 | 6/6/2016 | 3.0.5 | Pass | NONE |
| RPC Wizard\_Edit Definition Add Param | TC001 | 6/6/2016 | 3.0.5 | Pass | NONE |
| RPC Wizard\_Edit Definition Add Param | TC002 | 6/6/2016 | 3.0.5 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC001 | 6/6/2016 | 3.0.5 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC002 | 6/6/2016 | 3.0.5 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC003 | 6/6/2016 | 3.0.5 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC004 | 6/6/2016 | 3.0.5 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC005 | 6/6/2016 | 3.0.5 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC006 | 6/6/2016 | 3.0.5 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC007 | 6/6/2016 | 3.0.5 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC008 | 6/6/2016 | 3.0.5 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC009 | 6/6/2016 | 3.0.5 | Pass | NONE |
| RPC Wizard\_Edit Definition Edit Param | TC010 | 6/6/2016 | 3.0.5 | Pass | NONE |
| Chained Services | TC001 | 6/6/2016 | 3.0.5 | Pass | NONE |
| Multiple Targets | TC001 | 6/6/2016 | 3.0.5 | Pass | NONE |
| Multiple Targets | TC002 | 6/6/2016 | 3.0.5 | Pass | NONE |
| Multiple Targets | TC003 | 6/6/2016 | 3.0.5 | Pass | NONE |
| Multiple Targets | TC004 | 6/6/2016 | 3.0.5 | Pass | NONE |
| Multiple Targets | TC005 | 6/6/2016 | 3.0.5 | Pass | NONE |
| Multiple Targets | TC006 | 6/6/2016 | 3.0.5 | Pass | NONE |
| Multiple Targets | TC007 | 6/6/2016 | 3.0.5 | Pass | NONE |
| Multiple Targets | TC008 | 6/6/2016 | 3.0.5 | Pass | NONE |
| Request Validation | TC001 | 6/6/2016 | 3.0.5 | Pass | NONE |
| Request Validation | TC001 | 6/6/2016 | 3.0.5 | Pass | NONE |
| Request Validation | TC002 | 6/6/2016 | 3.0.5 | Pass | NONE |
| Request Validation | TC003 | 6/6/2016 | 3.0.5 | Pass | NONE |
| Request Validation | TC004 | 6/6/2016 | 3.0.5 | Pass | NONE |
| Systems Test | TC001 | 6/6/2016 | 3.0.5 | Pass | NONE |
| Systems Test | TC002 | 6/6/2016 | 3.0.5 | Pass | NONE |
| Systems Test | TC003 | 6/6/2016 | 3.0.5 | Pass | NONE |
| Systems Test | TC004 | 6/6/2016 | 3.0.5 | Pass | NONE |
| Systems Test | TC005 | 6/6/2016 | 3.0.5 | Pass | NONE |
| Systems Test | TC006 | 6/6/2016 | 3.0.5 | Pass | NONE |

# Appendix B - Defect Log

Table : Defect Summary Status

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Status/Severity | New | Open | Fix in Progress | Ready for Retest (VA) | Closed (APEX) | Grand Total |
| **Critical** | 0 | 0 | 2 | 0 | 0 | 2 |
| **High** | 0 | 0 | 0 | 3 | 1 | 4 |
| **Medium** | 0 | 0 | 2 | 6 | 5 | 13 |
| **Low** | 0 | 0 | 3 | 5 | 2 | 10 |
| **Total** | 0 | 0 | 7 | 14 | 8 | 29 |

Note:

Two (2) Critical defects are not VistA.js defects.

Jazz# 394285 - This is occurring in the Pre-Production environment only.

Jazz# 367863 - This is an InterSystems Corporation issue.

Refer to the CLIN0002BC\_DefectTrackingReport\_VistA.js for additional details:



# Appendix C - Test Data Specification Document

Each of the VistA Test Case Sets has a Datasheet included for each applicable test case. The attached Test Data Specification Document is a summarized version of these Datasheets. For future releases, any Test Data Specifications will be referred to the applicable VistA Test Case Set.

