**3765: OR\*3.0\*431 Functional Testing**

State: Approved

Originator: Ilustrisimo, Lucy (Leidos) Owner: Ilustrisimo, Lucy (Leidos) Priority: Medium

Parent Test Plan(s): OR\*3.0\*431 Master Test Plan

Description: The purpose of this test suite is to verify the Functional Test results for the OR\*3.0\*431 code modification.

**Summary**

**Categories**

Function: Unassigned

Test Phase: Integration Test

Estimate: 0 sec

Weight **\*** : 100

**Test Suite Design**

The following test types will be executed for the OR\*3.0\*431: Development team:

1. Unit Testing

Test team:

1. Functional Testing

2. Component Integration and System Testing

3. Regression Testing

The EPIP Development and Test teams will assess any additional testing type as needed based on the code modification.

The team will also be tracking Defects found by test version and will complete a Test Evaluation and other Testing documents once testing is complete.

**Formal Review**

General Comments

**Pre Condition Post Condition Expected Results Risk Assessment**

**Risk Assessment:**



**Risk Importance Mitigation Action**

**Test Cases**

**Executi**

**on**

**Order**

**ID Priority Test Case Test Environment State Execution**

**Owner**

**Test Script Modified Team Area**

NSR 20080317 Default

NSR 20080317 Default Encounter

1 111752

Location VistA Clinician Menu Dev1 Gold1 Approved

NSR 20080317 Default Encounter

2 122021

Location Add from Admin Menu Dev1 Gold1 Approved

Payne, Ronald

(Leidos)

Payne, Ronald

(Leidos)

Encounter Location VistA Clinician Menu

NSR 20080317 Default Encounter Location Add from Admin Menu

Nov 17,

2016

Nov 17,

2016

**Executi**

**on**

**Order**

**ID Priority Test Case Test Environment State Execution**

**Owner**

NSR 20080317 Default Encounter

**Test Script Modified Team Area**

NSR 20080317 Default

3 122028

 Location Add to another user from

Admin Menu

Dev1 Gold1 Approved Payne, Ronald

(Leidos)

Encounter Location- Add to another user from Admin Menu

NSR 20150608 Accession

Nov 16,

2016

NSR 20150608 Accession of Site-

4 111756

Supported Lab Test Dev1 Gold1 Approved

NSR 20141210 CPRS Pop-Up

5 113215

Box Validate Flags in CPRS Dev1 Gold1 Approved

NSR 20141210 CPRS Pop-Up

6 122026

Box Remove Flags Dev1 Gold1 Approved

NSR 20141210 CPRS Pop-Up

Henderson,

John (Leidos)

Munipalli, Yamini (Leidos)

Payne, Ronald

(Leidos)

of Site- Supported Lab Test

( Integrated site)

NSR 20141210 CPRS Pop-Up Box Validate Flags Display in CPRS

NSR 20141210 CPRS Pop-Up

Box Remove Flags

NSR 20141210 CPRS Pop-Up

Nov 17,

2016

Nov 16,

2016

Nov 17,

2016

7 122027

Box Validate LOCAL NOTICE Flag Display in CPRS

Dev1 Gold1 Approved Payne, Ronald

(Leidos)

Box Validate LOCAL NOTICE Flag Display in CPRS

Nov 17,

2016

**Test Suite Execution Records**

**ID Priority Name Test Environment Iteration Owner Created By Last Result**

OR\*3.0\*431 Product 1

150722

Functional Testing Dev1 Gold1 Unassigned

OR\*3.0\*431 Product 001

158978

Functional Testing Dev1 Gold1 Unassigned

Henderson, John

(Leidos) DNS HENDEJ  Passed

Ilustrisimo, Lucy

(Leidos) DNS ILUSTL  Passed

**Attachments**

**ID File Size**

**Execution Variables**

**Name Value**



**111752: NSR 20080317 Default Encounter Location VistA Clinician**

**Menu**

Owner: Payne, Ronald (Leidos) Creator: Ilustrisimo, Lucy (Leidos)

Last Modified: Nov 17, 2016 3:25 PM Creation Date: Aug 21, 2016 10:55 AM Priority: Medium

State: Approved

Description: This test case validates the Functional testing of patch OR\*3.0\*431 for the NSR 20080317 Default Encounter Location functionality and code modification.

**Summary**

**Categories**

Function: Unassigned

Intake: Unassigned

Test Phase: Integration Test

Test Types: Functional

Estimate: 40 hr

Weight **\*** : 100

**Test Case Design**

**Formal Review**

General Comments

**Development Items**

**Summary**

**Requirement Links**

**Suspect Contributor Summary**

**Risk Assessment**

**Risk Assessment:**

**Risk Importance Mitigation Action**

**Pre-Condition**

**Post-Condition**

**Expected Results**

**Test Scripts**



**ID Name State Script Type Owner Data Records Modified Validates**

**Requirements**

103832 NSR 20080317 Default Encounter Location

VistA Clinician Menu

Approved Manual Payne, Ronald

(Leidos)

Unassigned Nov 18, 2016 --

**Test Execution Records**

**ID Priority Name Test Environment Iteration Owner Created By Test Script Last Result Modified**

148799

OR\*3.0\*431 NSR 20080317

Default Encounter Location

Functional Test Case\_Dev1

Gold1

NSR 20080317 Default

Dev1 Gold1 Unassigned Payne, Ronald DNS PAYNER (Leidos)

NSR 20080317

Default Encounter Location VistA Clinician Menu NSR 20080317

Passed

Oct 12,

2016

158979

Encounter Location VistA Clinician Menu\_Dev1 Gold1

Dev1 Gold1 Unassigned Payne, Ronald

(Leidos)

DNS ILUSTL

Default Encounter

Location VistA Clinician Menu

Passed Nov 16,

2016

**Attachments**

**ID File Size**

**Execution Variables**

**Name Value**

**103832: NSR 20080317 Default Encounter Location VistA Clinician**

**Menu**

State:Approved

Originator:Ilustrisimo, Lucy (Leidos) Owner:Payne, Ronald (Leidos) Type:Manual

Test Data:Unassigned

Description: This Test Script lists the steps needed to execute the Functional testing of patch OR\*3.0\*431 to create Default Encounter Location using the

VistA Clinician menu.

**Summary**

**Categories**

Function: Unassigned

Test Phase: Unassigned

**Formal Review**

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description

Prerequisites:

1. Access to a VistA account and CPRS as a Provider.

Expected Results

Comments

Validates

Attachments

**Step 2**

**Execution Step**

Description

In VistA, navigate to the Clinician Menu.

Expected Results

A list of Clinician menu options is displayed.

Comments

Validates

Attachments

**Step 3**

**Execution Step**

Description

Select Personal Preferences (PP) and then press Enter.

Expected Results

A list of Personal Preferences menu options is displayed. Comments

Validates

Attachments

**Step 4**

**Execution Step**

Description

Select Default Encounter Locations (DL) and then press Enter.

Expected Results

The "Select DEFAULT ENCOUNTER LOCATION:" prompt is displayed.

Note: If you have an existing Default Location entered previously, this will display on the screen. Comments

Validates

Attachments

**Step 5**

**Execution Step**

Description

Enter a New location and then press Enter.

Expected Results

The "Are you adding XXX as a new Hospital Location ( the XXXst)? No//" prompt appears. Comments

Validates

Attachments

**Step 6**

**Execution Step**

Description

Enter Yes.

Expected Results

The "HOSPITAL LOCATION TYPE:" prompt is displayed.

Comments

Validates

Attachments

**Step 7**

**Execution Step**

Description

Enter a Hospital Location type or enter ? for the list to be displayed. Select a Hospital Location type from the list and then press Enter.

Expected Results

The " HOSPITAL LOCATION TYPE EXTENSION: XXX//" prompt is displayed. XXX is your Hospital Location type entry. Comments

Validates

Attachments

**Step 8**

**Execution Step**

Description

Press Enter.

Expected Results

The "Are you adding XXX as a new DEFAULT ENCOUNTER LOCATION ( the XXX for this NEW PERSON)? No//" prompt is displayed. Comments

Validates

Attachments

**Step 9**

**Execution Step**

Description

Press Enter.

Expected Results

The new Default Location is entered. Comments

Validates

Attachments

**Step 10**

**Execution Step**

Description

Log in to CPRS

Expected Results

The patient dialog box is displayed..

Comments

Validates

Attachments

**Step 11**

**Execution Step**

Description

Select a Test patient.

Expected Results

The patient's cover page is displayed and the Provider and the location information displayed on the top of the screen. Comments

Validates

Attachments

**Step 12**

**Execution Step**

Description

Click on the provider and location information.

Expected Results

The Encounter Provider & Visit Location dialog box is displayed. Comments

Validates

Attachments

**Step 13**

**Execution Step**

Description

Select the Provider, Visit Location and then click the OK button.

Expected Results

The Coversheet page is displayed. Comments

Validates

Attachments

**Step 14**

**Execution Step**

Description

Validate that the added default location(s) displays at the top of this list.

**Note: If locations are set as Default Locations in the TIU Personnel Preference locations will also display at or near the top of the list.**

Expected Results

Visit location was added and displayed for the patient in the Coversheet page. Comments

Validates

Attachments

**Step 15**

**Execution Step**

Description

End of test.

Expected Results

Comments

Validates

Attachments

**Associated E-Signatures**

**Signed Action Signer Comment Additional Information**

**122021: NSR 20080317 Default Encounter Location Add from Admin**

**Menu**

Owner: Payne, Ronald (Leidos) Creator: Ilustrisimo, Lucy (Leidos)

Last Modified: Nov 17, 2016 4:01 PM Creation Date: Nov 15, 2016 9:33 PM Priority: Medium

State: Approved

Description: This test case verifies the addition of another user for Default Encounter Location using the Default Locations Administration menu option.

**Summary**

**Categories**

Function: Unassigned

Intake: Unassigned

Test Phase: Integration Test

Test Types: Unassigned

Estimate: 0 sec

Weight **\*** : 100

**Test Case Design**

**Formal Review**

General Comments

**Development Items**

**Summary**

**Requirement Links**

**Suspect Contributor Summary**

**Risk Assessment**

**Risk Assessment:**



**Risk Importance Mitigation Action**

**Pre-Condition Post-Condition Expected Results**

**Test Scripts**



**ID Name State Script Type Owner Data Records Modified Validates**

**Requirements**

109740 NSR 20080317 Default Encounter Location Add from Admin Menu

Approved Manual Payne, Ronald

(Leidos)

Unassigned Nov 18, 2016 --

**Test Execution Records**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **ID** | **Priority** | **Name** | **Test Environment** | **Iteration** | **Owner** | **Created By** | **Test Script** | **Last Result** | **Modified** |
| 158980 |  | NSR 20080317 Default Encounter Location Add from Admin Menu\_Dev1 | Dev1 Gold1 | Unassigned | Payne, Ronal  (Leidos) | d  DNS ILUSTL | NSR 20080317  Default Encounter  Location Add from | Passed | Nov 17,  2016 |

Gold1

Admin Menu

**Execution Variables**

**Name Value**

**Attachments**

**ID File Size**

**Notes**

**109740: NSR 20080317 Default Encounter Location Add from Admin**

**Menu**

State:Approved

Originator:Payne, Ronald (Leidos) Owner:Payne, Ronald (Leidos) Type:Manual

Test Data:Unassigned

Copied From:NSR 20080317 Default Encounter Location- Add to another user from Admin Menu

Description: This test script verifies the addition of a Default Encounter Location using the OR PCE Default Location menu for the OR\*3.0\*431 code changes.

**Summary**

**Categories**

Function: Unassigned

Test Phase: Unassigned

**Formal Review**

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description

Prerequisite:

1. The user must have access to VistA and CPRS.

Expected Results

Comments

Validates

Attachments

**Step 2**

**Execution Step**

Description

Log in to VistA with your access and verify code.

Expected Results

The "Select OPTION NAME:" prompt is displayed. Comments

Validates

Attachments

**Step 3**

**Execution Step**

Description

Enter DEFAULT ENCOUNTER LOCATION.

Expected Results

The "Select DEFAULT ENCOUNTER LOCATION:" prompt is displayed. Comments

Validates

Attachments

**Step 4**

**Execution Step**

Description

Enter a Default Encounter Location.

Expected Results

The "Are you adding '<location name>' as a new DEFAULT ENCOUNTER LOCATION (the <number.> for this NEW PERSON)? No//" prompt appears.

Comments

Validates

Attachments

**Step 5**

**Execution Step**

Description

Type in "Y" and then press ENTER to add a new location to the default list.

Expected Results

The "DEFAULT ENCOUNTER LOCATION:" prompt is displayed with the selected hospital location presented as the defauilt to the prompt. Comments

Validates

Attachments

**Step 6**

**Execution Step**

Description

Press ENTER to continue.

Expected Results

The "Select DEFAULT ENCOUNTER LOCATION:" prompt appears. Comments

Validates

Attachments

**Step 7**

**Execution Step**

Description

Log in to CPRS.

Expected Results

Patient Selection Box is displayed. Comments

Validates

Attachments

**Step 8**

**Execution Step**

Description

At the Patient Selection screen, select a patient.

Expected Results

The patient's cover page is displayed with visit/location field on the top of the screen. Comments

Validates

Attachments

**Step 9**

**Execution Step**

Description

Click the Provider /location field.

Expected Results

The Provider & Location for Current Activities window is displayed with the list of Visit Locations in the bottom window. Comments

Validates

Attachments

**Step 10**

**Execution Step**

Description

View the Provider & Location information in the dialog box.

**Note: If locations are set as Default Locations in the TIU Personnel Preference Menu. These locations will also display at or near the top of the list.**

Expected Results

The recently added Default Locations appear at the top of the selection list.

Comments

Validates

Attachments

**Step 11**

**Execution Step**

Description

Select the Provider Name and Default Location.

Expected Results

The Provider and the Default Location is selected from the top of the list. Comments

Validates

Attachments

**Step 12**

**Execution Step**

Description

Click the OK button.

Expected Results

The CPRS page is displayed. Comments

Validates

Attachments

**Step 13**

**Execution Step**

Description

View the Provider name and the Visit Location name on the Coversheet page.

Expected Results

The Provider Name is listed on the CPRS Main page. Comments

Validates

Attachments

**Step 14**

**Execution Step**

Description

End of test.

Expected Results

Comments

Validates

Attachments

**Associated E-Signatures**

**Signed Action Signer Comment Additional Information**

**122028: NSR 20080317 Default Encounter Location Add to another user from Admin Menu**

Owner: Payne, Ronald (Leidos) Creator: Ilustrisimo, Lucy (Leidos)

Last Modified: Nov 16, 2016 3:47 PM Creation Date: Nov 16, 2016 7:08 AM Priority: Medium

State: Approved

Description: This test case verifies the additional of another user for Default Encounter Location using the Default Locations Administration menu option for the OR\*3.0\*435 code changes.

**Summary**

**Categories**

Function: Unassigned

Intake: Unassigned

Test Phase: Unassigned

Test Types: Unassigned

Estimate: 0 sec

Weight **\*** : 100

**Test Case Design**

**Formal Review**

General Comments

**Development Items**

**Summary**

**Requirement Links**

**Suspect Contributor Summary**

**Risk Assessment**

**Risk Assessment:**



**Risk Importance Mitigation Action**

**Pre-Condition Post-Condition Expected Results**

**Test Scripts**



**ID Name State Script Type Owner Data Records Modified Validates**

**Requirements**

105374 NSR 20080317 Default Encounter Location- Add to another user from Admin Menu

Approved Manual Payne, Ronald

(Leidos)

Unassigned Nov 17, 2016 --

**Test Execution Records**

**ID Priority Name Test Environment Iteration Owner Created By Test Script Last Result Modified**

158981

NSR 20080317 Default Encounter Location Add to another user from Admin Menu\_Dev1 Gold1

Dev1 Gold1 Unassigned Payne, Ronald DNS ILUSTL (Leidos)

NSR 20080317

Default Encounter Location- Add to another user from Admin Menu

Passed

Nov 16,

2016

**Execution Variables**

**Name Value**

**Attachments**

**ID File Size**

**Notes**

**105374: NSR 20080317 Default Encounter Location- Add to another user from Admin Menu**

State:Approved

Originator:Payne, Ronald (Leidos) Owner:Payne, Ronald (Leidos) Type:Manual

Test Data:Unassigned

Copied To:NSR 20080317 Default Encounter Location Add from Admin Menu

Description: This test script verifies the additional of another user for Default Encounter Location using the Default Locations Administration menu option.

**Summary**

**Categories**

Function: Unassigned

Test Phase: Unassigned

**Formal Review**

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description

Prerequisite:

1. The user must have access to VistA and CPRS.

Expected Results

Comments

Validates

Attachments

**Step 2**

**Execution Step**

Description

Log in to VistA with your access and verify code.

Expected Results

The "Select OPTION NAME:" prompt is displayed. Comments

Validates

Attachments

**Step 3**

**Execution Step**

Description

Enter OR PCE DEFAULT LOC ADMIN.

Expected Results

The "Select NEW PERSON NAME:' prompt is displayed

Comments

Validates

Attachments

**Step 4**

**Execution Step**

Description

Select the User you want to add a Default Encounter Location.

Expected Results

The "Now setting preferences for default HOSPITAL LOCATIONS for:" prompt appears with information for the user selected, including any locations already selected for default. The "Select DEFAULT ENCOUNTER LOCATION:" prompt is displayed.

Comments

Validates

Attachments

**Step 5**

**Execution Step**

Description

Enter a Default Encounter Location.

Expected Results

The "Are you adding '<location name>' as a new DEFAULT ENCOUNTER LOCATION (the <number.> for this NEW PERSON)? No//" prompt appears.

Comments

Validates

Attachments

**Step 6**

**Execution Step**

Description

Type in "Y" and then press ENTER to add this location to the default list.

Expected Results

The "DEFAULT ENCOUNTER LOCATION:" prompt appear with the selected hospital location presented as the default to the prompt. Comments

Validates

Attachments

**Step 7**

**Execution Step**

Description

ENTER ? to get the list of Hospital Location , select a Clinic from the list and then press Enter.

Expected Results

The " Hospital Location Type Extension: Clinic//" prompt is displayed. Comments

Validates

Attachments

**Step 8**

**Execution Step**

Description

Press Enter.

Expected Results

The "Are you adding a new DEFAULT ENCOUNTER LOCATION ( the XXst for this NEW PERSON)? No//" prompt is displayed.

Comments

Validates

Attachments

**Step 9**

**Execution Step**

Description

Enter Yes.

Expected Results

The "DEFAULT ENCOUNTER LOCATION: XXXX//" prompt is displayed. The XXX is the name of the location you added. Comments

Validates

Attachments

**Step 10**

**Execution Step**

Description

Press Enter.

Expected Results

The " Select DEFAULT ENCOUNTER LOCATION:' prompt is displayed.

Comments

Validates

Attachments

**Step 11**

**Execution Step**

Description

Exit out of the menu option.

Expected Results

The "Select NEW PERSON NAME:" prompt is displayed. Comments

Validates

Attachments

**Step 12**

**Execution Step**

Description

Log in to CPRS.

Expected Results

The Patient Selection Box is displayed. Comments

Validates

Attachments

**Step 13**

**Execution Step**

Description

At the Patient Selection screen, select any test patient.

Expected Results

The patient's cover page is displayed with any visit/location data in the window pane directly to the right of the Patient Information field. Comments

Validates

Attachments

**Step 14**

**Execution Step**

Description

Click in the Provider /location field.

Expected Results

The Provider & Location for Current Activities window displays with the list of visit locations in the bottom window. Comments

Validates

Attachments

**Step 15**

**Execution Step**

Description

Validate that the Provider & Location for Current Activities window displays with the list of visit locations in the bottom window.

**Note: If locations are set as Default Locations in the TIU Personnel Preference Menu. These locations will also display at or near the top of the list.**

Expected Results

The recently added Default Locations is displayed. Comments

Validates

Attachments

**Step 16**

**Execution Step**

Description

End of test.

Expected Results

Comments

Validates

Attachments

**Associated E-Signatures**

**Signed Action Signer Comment Additional Information**



**111756: NSR 20150608 Accession of Site-Supported Lab Test**

Owner: Payne, Ronald (Leidos) Creator: Ilustrisimo, Lucy (Leidos)

Last Modified: Nov 17, 2016 4:19 PM Creation Date: Aug 21, 2016 11:48 AM Priority: Medium

State: Approved

Description: This test case validates the Functional testing of patch OR\*3.0\*431 for the NSR 20150608 Accession of Site-Supported Lab Test functionality.

**Summary**

**Categories**

Function: Unassigned

Intake: Unassigned

Test Phase: Integration Test

Test Types: Functional

Estimate: 40 hr

Weight **\*** : 100

**Test Case Design**

**Formal Review**

General Comments

**Development Items**

**Summary**

**Requirement Links**

**Suspect Contributor Summary**

**Risk Assessment**

**Risk Assessment:**

**Risk Importance Mitigation Action**

**Pre-Condition**

**Post-Condition**

**Expected Results**

**Test Scripts**



**ID Name State Script Type Owner Data Records Modified Validates**

**Requirements**

103213 NSR 20150608 Accession of Site- Supported

Lab Test ( Integrated site)

Approved Manual Ilustrisimo, Lucy

(Leidos)

Unassigned Nov 17, 2016 --

**Test Execution Records**

**ID Priority Name Test Environment Iteration Owner Created By Test Script Last Result Modified**

NSR 20150608

Accession of Site-Supported

152827

Lab Test Unassigned Unassigned

NSR 20150608 Accession

Ilustrisimo, Lucy

(Leidos) DNS ILUSTL

Accession of Site- Supported Lab Test

( Integrated site) NSR 20150608

 In

Progress

Oct 20,

2016

158982

of Site-Supported Lab Test\_ Dev1 Gold1

Dev1 Gold1 Unassigned Henderson, John

(Leidos)

DNS ILUSTL

Accession of Site-

Supported Lab Test ( Integrated site) NSR 20150608

Passed Nov 16,

2016

Accession of Site-Supported

150121

Lab Test\_Dev1 Gold1 Dev1 Gold1 Unassigned

Henderson, John

(Leidos) DNS HENDEJ

Accession of Site-

Supported Lab Test

( Integrated site)

Passed

Oct 12,

2016

**Attachments**

**ID File Size**

**Execution Variables**

**Name Value**

**103213: NSR 20150608 Accession of Site- Supported Lab Test**

**( Integrated site)**

State:Approved

Originator:Ilustrisimo, Lucy (Leidos) Owner:Ilustrisimo, Lucy (Leidos) Type:Manual

Test Data:Unassigned

Description: This test scripts list the steps for the Functional testing of patch OR\*3.0\*431 for the NSR 20150608 Accession of Site-Supported Lab Test functionality.

**Summary**

**Categories**

Function: Unassigned

Test Phase: Unassigned

**Formal Review**

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description

Prerequisite:

Note: A Lab CAC/ADPAC can work with IRM POC with the File Man - Lab File#50, Institution field to edit as to which Institution is defined for a given

Lab test for use in testing this patch.

Location sites and access to orders may vary based on the testers. With this functionality, users from multi divisional facility can only access Lab tests to order based on the site they are logged in to. With the existing functionality, users have the ability to view multiple Lab tests from the Orders list and then incorrectly order Lab test they did not intend to order.

To test this functionality, a user must have credentials to log in to CPRS to 2 or more sites

1. The User must coordinate with IRM to set up a Lab test in for your Primary site ( for example, Electrolytes Lab Test-Dayton.)

2. The User must coordinate with IRM to set up another Lab test for a Second site ( for example, Electrolytes Lab test- Cheyenne.)

Expected Results

Comments

Validates

Attachments

**Step 2**

**Execution Step**

Description

Log in to the CPRS site using your Primary location. For example Dayton, this is Site 1.

Expected Results

The user is able to log in to CPRS and the main page of the application is displayed.

Comments

Validates

Attachments

**Step 3**

**Execution Step**

Description

Select your Division and then click OK.

Note: The site selection prompt is displayed in our SQA test account. If you do not see the selection prompt, please skip this step. You may be logged in directly to the account you are assigned to.

Expected Results

The patient dialog box is displayed. Comments

Validates

Attachments

**Step 4**

**Execution Step**

Description

Select a patient.

Expected Results

The CPRS page is displayed. Comments

Validates

Attachments

**Step 5**

**Execution Step**

Description

Click the Orders tab.

Expected Results

The CPRS Order page is displayed. Comments

Validates

Attachments

**Step 6**

**Execution Step**

Description

Click Lab tests.

Expected Results

The Location for Current Activities dialog box is displayed. Comments

Validates

Attachments

**Step 7**

**Execution Step**

Description

From the drop down list, select a Clinic location and then click OK.

Expected Results

The "Order a Lab Tests" dialog box is displayed. Comments

Validates

Attachments

**Step 8**

**Execution Step**

Description

Enter a Lab test ( Electrolytes or Lab test for Site 1) that has been previously configured.

Expected Results

The Order is placed. Comments

Validates

Attachments

**Step 9**

**Execution Step**

Description

Click the Accept Order button.

Expected Results

The Order is highlighted and all the fields in the Order box are automatically filled. Comments

Validates

Attachments

**Step 10**

**Execution Step**

Description

Click the Quit button.

Expected Results

The Order view page is displayed; the user can now see the order that was created only for this site. Comments

Validates

Attachments

**Step 11**

**Execution Step**

Description

Right click on the order and then click the "Sign" option.

Expected Results

The Sign Order dialog box and the Electronic Signature Code prompt are displayed. Comments

Validates

Attachments

**Step 12**

**Execution Step**

Description

Enter your Electronic Signature code.

Expected Results

The Print orders dialog box is displayed. Comments

Validates

Attachments

**Step 13**

**Execution Step**

Description

Click on the Print Highlighted Items Only button.

Expected Results

The accession labels are printed.

Comments

Validates

Attachments

**Step 14**

**Execution Step**

Description

Use the second lab test created for Cheyenne only. For example, Electrolytes/Cheyenne. Repeat steps 6-8.

Expected Results

The Lab test selected ( Lab test Site 2) is not available for view. Comments

Validates

Attachments

**Step 15**

**Execution Step**

Description

Log in to CPRS from a second site.

Expected Results

The CPRS Main page is displayed. Comments

Validates

Attachments

**Step 16**

**Execution Step**

Description

Repeat steps 2-13.

Expected Results

The Lab test for Electrolytes for Cheyenne is available to order. Comments

Validates

Attachments

**Step 17**

**Execution Step**

Description

End of test.

Expected Results

Comments

Validates

Attachments

**Associated E-Signatures**

**Signed Action Signer Comment Additional Information**

**113215: NSR 20141210 CPRS Pop-Up Box Validate Flags in CPRS**

Owner: Payne, Ronald (Leidos) Creator: Munipalli, Yamini (Leidos) Last Modified: Nov 16, 2016 7:40 AM Creation Date: Sep 8, 2016 7:32 PM Priority: Medium

State: Approved

Description: This test script validates the steps for testing the NSR 20141210 CPRS Pop-up box code modification.

**Summary**

**Categories**

Function: Unassigned

Intake: Unassigned

Test Phase: Integration Test

Test Types: Functional

Estimate: 0 sec

Weight **\*** : 100

**Test Case Design**

**Formal Review**

General Comments

**Development Items**

**Summary**

**Requirement Links**

**Suspect Contributor Summary**

**Risk Assessment**

**Risk Assessment:**

**Risk Importance Mitigation Action**

**Pre-Condition Post-Condition Expected Results**

**Test Scripts**

**ID Name State Script Type Owner Data Records Modified Validates**

**Requirements**



110860 NSR 20141210 CPRS Pop-Up Box Validate

Flags Display in CPRS

Approved Manual Payne, Ronald

(Leidos)

Unassigned Nov 17, 2016 --

**Test Execution Records**

**ID Priority Name Test Environment Iteration Owner Created By Test Script Last Result Modified**

149896

CPRS Pop-Up Box- Functional Test Case-Verify Existence of Pop-Up Box\_ Dev1 Gold1

NSR 20141210 CPRS Pop-

Dev1 Gold1 Unassigned Munipalli, Yamini DNS MUNIPY (Leidos)

CPRS Pop-Up Box- Functional Test Case- Verify Existence of Pop-Up Box

NSR 20141210 CPRS

Passed

Nov 17,

2016

158983

150723

 Up Box Validate Flags in

CPRS\_Dev1 Gold1

CPRS Pop-Up Box-

 Functional Test Case-Verify

Existence of Pop-Up Box

Dev1 Gold1 Unassigned Munipalli, Yamini

(Leidos)

Unassigned Unassigned Munipalli, Yamini

(Leidos)

DNS ILUSTL

DNS HENDEJ

Pop-Up Box Validate

Flags Display in

CPRS

CPRS Pop-Up Box- Functional Test Case- Verify Existence of Pop-Up Box

Passed Nov 16,

2016

Passed Oct 12,

2016

**Attachments**

**ID File Size**

**Execution Variables**

**Name Value**

**110860: NSR 20141210 CPRS Pop-Up Box Validate Flags Display in**

**CPRS**

State:Approved

Originator:Payne, Ronald (Leidos) Owner:Payne, Ronald (Leidos) Type:Manual

Test Data:Unassigned

Copied From:CPRS Pop-Up Box-Functional Test Case-Verify Existence of Pop-Up Box

Copied To:NSR 20141210 CPRS Pop-Up Box Remove Flags, NSR 20141210 CPRS Pop-Up Box Validate LOCAL NOTICE Flag Display in CPRS Description: This test script validates the steps for testing the NSR 20141210 CPRS Pop-up box code modification.

**Summary**

**Categories**

Function: Unassigned

Test Phase: Integration Test

**Formal Review**

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description

Prerequisites:

1. A user must have access to VistA and CPRS.

Expected Results

Comments

Validates

Attachments

**Step 2**

**Execution Step**

Description

Log in to VistA with your credentials.

Expected Results

The "Select OPTION NAME: prompt is displayed. Comments

Validates

Attachments

**Step 3**

**Execution Step**

Description

Enter POPUP FLAG MAIN MENU.

Expected Results

The Pop-Up Flag Menu options are displayed. Comments

Validates

Attachments

**Step 4**

**Execution Step**

Description

Select the PAT option.

Expected Results

The "Patient:" prompt is displayed. Comments

Validates

Attachments

**Step 5**

**Execution Step**

Description

Enter a patient name.

Expected Results

The Patient name is displayed. Comments

Validates

Attachments

**Step 6**

**Execution Step**

Description

Assign Flag 1, Flag 2 and SVH to the patient.

Expected Results

The "Flag association" is assigned. Comments

Validates

Attachments

**Step 7**

**Execution Step**

Description

Log into CPRS..

Expected Results

The user is logged into CPRS. Comments

Validates

Attachments

**Step 8**

**Execution Step**

Description

Select a location and then click OK.

Expected Results

The dialog box to enter the patient name is displayed. Comments

Validates

Attachments

**Step 9**

**Execution Step**

Description

Select a patient from the list of patients displayed in the list box and then click OK.

Expected Results

The patient is selected and the Cover Sheet for the patient is displayed. Comments

Validates

Attachments

**Step 10**

**Execution Step**

Description

Verify that a pop-up box is displayed that contains the Flags assigned to the patient.

Expected Results

A pop-up box is displayed that contains Flag 1, Flag 2 and SVH flag.

Comments

Validates

Attachments

**Step 11**

**Execution Step**

Description

End of test.

Expected Results

Comments

Validates

Attachments

**Associated E-Signatures**

**Signed Action Signer Comment Additional Information**

**122026: NSR 20141210 CPRS Pop-Up Box Remove Flags**

Owner: Payne, Ronald (Leidos) Creator: Ilustrisimo, Lucy (Leidos)

Last Modified: Nov 17, 2016 5:00 PM Creation Date: Nov 16, 2016 6:35 AM Priority: Medium

State: Approved

Description: This test case validates the removal of flags in NSR 20141210 CPRS Pop-up Box code functionality.

**Summary**

**Categories**

Function: Unassigned

Intake: Unassigned

Test Phase: Integration Test

Test Types: Unassigned

Estimate: 0 sec

Weight **\*** : 100

**Test Case Design**

**Formal Review**

General Comments

**Development Items**

**Summary**

**Requirement Links**

**Suspect Contributor Summary**

**Risk Assessment**

**Risk Assessment:**

**Risk Importance Mitigation Action**

**Pre-Condition Post-Condition Expected Results**

**Test Scripts**

**ID Name State Script Type Owner Data Records Modified Validates**

**Requirements**



111360 NSR 20141210 CPRS Pop-Up Box Remove

Flags

Approved Manual Payne, Ronald

(Leidos)

Unassigned Nov 18, 2016 --

**Test Execution Records**

**ID Priority Name Test Environment Iteration Owner Created By Test Script Last Result Modified**

158984

NSR 20141210 CPRS Pop- Up Box Remove Flags\_

Dev1 Gold1

Dev1 Gold1 Unassigned Payne, Ronald

(Leidos)

DNS ILUSTL

NSR 20141210 CPRS Pop-Up Box Remove Flags

NSR 20141210 CPRS

Passed Nov 16,

2016

NSR 20141210 CPRS Pop-

159272

Up Box Remove Flags Unassigned Unassigned

Payne, Ronald

(Leidos) DNS PAYNER

Pop-Up Box Remove

Flags

Passed

Nov 17,

2016

**Execution Variables**

**Name Value**

**Attachments**

**ID File Size**

**Notes**

**111360: NSR 20141210 CPRS Pop-Up Box Remove Flags**

State:Approved

Originator:Payne, Ronald (Leidos) Owner:Payne, Ronald (Leidos) Type:Manual

Test Data:Unassigned

Copied From:NSR 20141210 CPRS Pop-Up Box Validate Flags Display in CPRS Description: This test script validates the steps to remove CPRS Pop-up Box flags.

**Summary**

**Categories**

Function: Unassigned

Test Phase: Integration Test

**Formal Review**

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description

Prerequisites:

1. A user must have access to VistA and CPRS.

2. A user may be a Provider or any clinician.

3. Multiple Pop- Up Box flags exist in the system for testing. For example FLAG1, FLAG2 and SVH.

Expected Results

Comments

Validates

Attachments

**Step 2**

**Execution Step**

Description

Log in to VistA with your credentials.

Expected Results

The "Select OPTION NAME:" prompt is displayed. Comments

Validates

Attachments

**Step 3**

**Execution Step**

Description

Enter POPUP FLAG MAIN MENU.

Expected Results

The Pop-up Flag Main Menu is displayed. Comments

Validates

Attachments

**Step 4**

**Execution Step**

Description

Select the PAT option.

Expected Results

The "Patient:" prompt is displayed. Comments

Validates

Attachments

**Step 5**

**Execution Step**

Description

Enter the patient name you want to remove the assigned CPRS Pop-Up Flag.

Expected Results

The "FLAG 1//" prompt is displayed. Comments

Validates

Attachments

**Step 6**

**Execution Step**

Description

Enter @ and then press Enter.

Expected Results

The "SURE YOU WANT TO DELETE THE ENTIRE FLAG?" prompt is displayed. Comments

Validates

Attachments

**Step 7**

**Execution Step**

Description

Enter Y and then press Enter.

Expected Results

The CPRS Pop-Up flag is removed. Comments

Validates

Attachments

**Step 8**

**Execution Step**

Description

Log into CPRS.

Expected Results

The user is logged into CPRS. Comments

Validates

Attachments

**Step 9**

**Execution Step**

Description

Select a location and then click OK.

Expected Results

The list box of patients is displayed. Comments

Validates

Attachments

**Step 10**

**Execution Step**

Description

Select a patient from the list of patients displayed in the list box and then click OK.

Expected Results

The patient is selected and the Cover Sheet for the patient is displayed.

Comments

Validates

Attachments

**Step 11**

**Execution Step**

Description

Verify that a pop-up box is displayed that contains only the Flags that are still assigned to the patient.

Expected Results

A pop-up box is displayed that contains Flag 2 and SVH flag but no Flag 1. Comments

Validates

Attachments

**Step 12**

**Execution Step**

Description

In VistA, select the 'POPUP FLAG MAIN MENU'.

Expected Results

The Pop-up options are displayed. Comments

Validates

Attachments

**Step 13**

**Execution Step**

Description

Select the PAT option.

Expected Results

The 'Patient:' prompt is displayed. Comments

Validates

Attachments

**Step 14**

**Execution Step**

Description

Enter the patient name you want to remove Flags.

Expected Results

The 'FLAG 2//' prompt is displayed. Comments

Validates

Attachments

**Step 15**

**Execution Step**

Description

Enter @ and then press Enter.

Expected Results

The 'SURE YOU WANT TO DELETE THE ENTIRE FLAG?' prompt is displayed. Comments

Validates

Attachments

**Step 16**

**Execution Step**

Description

Select Yes at the prompt.

Expected Results

The Flag is removed from patient. Comments

Validates

Attachments

**Step 17**

**Execution Step**

Description

Log into CPRS.

Expected Results

User is logged into CPRS. Comments

Validates

Attachments

**Step 18**

**Execution Step**

Description

Select a location and then click OK.

Expected Results

The list box of patients is displayed. Comments

Validates

Attachments

**Step 19**

**Execution Step**

Description

Select a patient from the list of patients displayed in the list box and then click OK.

Expected Results

The patient is selected and the Cover Sheet for the patient is displayed. Comments

Validates

Attachments

**Step 20**

**Execution Step**

Description

Verify that a pop-up box is displayed that contains only the Flags currently assigned to the patient.

Expected Results

A pop-up box is displayed that only contains the SVH flag. Comments

Validates

Attachments

**Step 21**

**Execution Step**

Description

In VistA, select the 'POPUP FLAG MAIN MENU'.

Expected Results

The Popup Flag Main Menu options are displayed. Comments

Validates

Attachments

**Step 22**

**Execution Step**

Description

Select the PAT option.

Expected Results

The 'Patient:' prompt is displayed. Comments

Validates

Attachments

**Step 23**

**Execution Step**

Description

Enter the patient name you want to remove Flags.

Expected Results

The 'SVH//' prompt is displayed. Comments

Validates

Attachments

**Step 24**

**Execution Step**

Description

Enter the @ sign and select enter.

Expected Results

The 'SURE YOU WANT TO DELETE THE ENTIRE FLAG?' prompt is displayed. Comments

Validates

Attachments

**Step 25**

**Execution Step**

Description

Select Yes at the prompt.

Expected Results

The Flag is removed from patient.

Comments

Validates

Attachments

**Step 26**

**Execution Step**

Description

Log into CPRS.

Expected Results

The user is logged into CPRS. Comments

Validates

Attachments

**Step 27**

**Execution Step**

Description

Select a location and then click OK.

Expected Results

The patient dialog box is displayed. Comments

Validates

Attachments

**Step 28**

**Execution Step**

Description

Select a patient from the list of patients displayed in the list box and then click OK.

Expected Results

The patient is selected and the Cover Sheet for the patient is displayed. Comments

Validates

Attachments

**Step 29**

**Execution Step**

Description

Verify that a pop-up box is displayed that contains the Flags assigned to the patient.

Expected Results

A pop-up box is displayed and it doesn't contain FLAG 1, FLAG 2 or SVH flag. Comments

Validates

Attachments

**Step 30**

**Execution Step**

Description

End of test.

Expected Results

Comments

Validates

Attachments

**Associated E-Signatures**

**Signed Action Signer Comment Additional Information**

**122027: NSR 20141210 CPRS Pop-Up Box Validate LOCAL NOTICE Flag Display in CPRS**

Owner: Payne, Ronald (Leidos) Creator: Ilustrisimo, Lucy (Leidos)

Last Modified: Nov 17, 2016 5:14 PM Creation Date: Nov 16, 2016 6:36 AM Priority: Medium

State: Approved

Description: This test case validates Local Flag Notice for the NSR 20141210 CPRS Pop-up box code modification.

**Summary**

**Categories**

Function: Unassigned

Intake: Unassigned

Test Phase: Integration Test

Test Types: Unassigned

Estimate: 0 sec

Weight **\*** : 100

**Test Case Design**

**Formal Review**

General Comments

**Development Items**

**Summary**

**Requirement Links**

**Suspect Contributor Summary**

**Risk Assessment**

**Risk Assessment:**

**Risk Importance Mitigation Action**

**Pre-Condition Post-Condition Expected Results**

**Test Scripts**

**ID Name State Script Type Owner Data Records Modified Validates**

**Requirements**



112090 NSR 20141210 CPRS Pop-Up Box Validate

LOCAL NOTICE Flag Display in CPRS

Approved Manual Payne, Ronald

(Leidos)

Unassigned Nov 18, 2016 --

**Test Execution Records**

**ID Priority Name Test Environment Iteration Owner Created By Test Script Last Result Modified**

159294

158985

NSR 20141210 CPRS Pop- Up Box Validate LOCAL NOTICE Flag Display in CPRS

NSR 20141210 CPRS Pop- Up Box Validate LOCAL NOTICE Flag Display in CPRS\_Dev1 Gold1

Unassigned Unassigned Payne, Ronald DNS PAYNER (Leidos)

Dev1 Gold1 Unassigned Payne, Ronald DNS ILUSTL (Leidos)

NSR 20141210 CPRS Pop-Up Box Validate LOCAL NOTICE Flag Display in CPRS

NSR 20141210 CPRS Pop-Up Box Validate LOCAL NOTICE Flag Display in CPRS

 Passed

Passed

Nov 17,

2016

Nov 16,

2016

**Execution Variables**

**Name Value**

**Attachments**

**ID File Size**

**Notes**

**112090: NSR 20141210 CPRS Pop-Up Box Validate LOCAL NOTICE Flag Display in CPRS**

State:Approved

Originator:Payne, Ronald (Leidos) Owner:Payne, Ronald (Leidos) Type:Manual

Test Data:Unassigned

Copied From:NSR 20141210 CPRS Pop-Up Box Validate Flags Display in CPRS

Description: This test script validates the steps for testing the NSR 20141210 CPRS Pop-up box code modification.

**Summary**

**Categories**

Function: Unassigned

Test Phase: Integration Test

**Formal Review**

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description

Prerequisites:

1. A user must have access to VistA and CPRS.

2. A user may be a Provider or a clinician.

Expected Results

Comments

Validates

Attachments

**Step 2**

**Execution Step**

Description

Log in to VistA with your credentials.

Expected Results

The "Select OPTION NAME:" prompt is displayed. Comments

Validates

Attachments

**Step 3**

**Execution Step**

Description

Enter POPUP FLAG MAIN MENU.

Expected Results

A list of options displays. Comments

Validates

Attachments

**Step 4**

**Execution Step**

Description

Select the LOC option.

Expected Results

The 'ORPU POPUP LOCAL NOTICE PATIENT:' prompt is displayed. Comments

Validates

Attachments

**Step 5**

**Execution Step**

Description

Enter a patient name.

Expected Results

Patient name is displayed. Comments

Validates

Attachments

**Step 6**

**Execution Step**

Description

Assign Flag 1, Flag 2 and SVH to patient.

Expected Results

Flag association is assigned. Comments

Validates

Attachments

**Step 7**

**Execution Step**

Description

Press the enter key.

Expected Results

The 'NOTICE TEXT:' prompt is displayed. Comments

Validates

Attachments

**Step 8**

**Execution Step**

Description

Enter some text and press Enter.

Expected Results

Local notice flag is enabled for the patient. Comments

Validates

Attachments

**Step 9**

**Execution Step**

Description

Log into CPRS.

Expected Results

User is logged into CPRS. Comments

Validates

Attachments

**Step 10**

**Execution Step**

Description

Select a location and then click OK.

Expected Results

The list box of patients is displayed.

Comments

Validates

Attachments

**Step 11**

**Execution Step**

Description

Select a patient from the list of patients displayed in the list box and then click OK.

Expected Results

The patient is selected and the Cover Sheet for the patient is displayed. Comments

Validates

Attachments

**Step 12**

**Execution Step**

Description

Verify that a pop-up box is displayed that contains the Flags assigned to the patient.

Expected Results

A pop-up box is displayed that contains the Local notice flag. Comments

Validates

Attachments

**Step 13**

**Execution Step**

Description

End of test.

Expected Results

Comments

Validates

Attachments

**Associated E-Signatures**

**Signed Action Signer Comment Additional Information**

**150722: OR\*3.0\*431 Product 1 Functional Testing**

Originator: Henderson, John

(Leidos) Priority: Medium

Owner: Henderson, John (Leidos)

Blocking Status: Non-Blocking Run On:

Last Result: Passed

Description:

**Overview**

Test Plan: Unassigned

Test Suite **\*** : 3765: OR\*3.0\*431 Functional Testing

Iteration: Unassigned

Available Test Environments: Dev1 Gold1

Channels: None

Weight **\*** : 100

Estimate: 0 sec

Time Spent: 0 sec

**Categories**

**Previous Results Details**

**ID Name State Test Case Test Script Test**

**Environment**

8935 OR\*3.0\*431 Product 1 Functional

**Owner Created**

**By**

Henderson,

**Complet Status Tested**

**By**

**ed**

Oct 12,

**Locked**

Testing Draft

John

(Leidos)

DNS HENDEJ

2016 Passed

false

**158978: OR\*3.0\*431 Product 001 Functional Testing**

Originator: Ilustrisimo, Lucy

(Leidos) Priority: Medium

Owner: Ilustrisimo, Lucy (Leidos)

Blocking Status: Non-Blocking Run On:

Last Result: Passed

Description: This is execute the Functional testing of patch OR\*3.0\*431.

**Overview**

Test Plan: 4860: OR\*3.0\*431 Master Test Plan Test Suite **\*** : 3765: OR\*3.0\*431 Functional Testing Iteration: Unassigned

Available Test Environments: Dev1 Gold1

Channels: None

Weight **\*** : 100

Estimate: 0 sec

Time Spent: 0 sec

**Categories**

**Previous Results Details**

**ID Name State Test Case Test Script Test**

**Environment**

0083 OR\*3.0\*431 Product 001

**Owner Created**

**By**

Ilustrisimo,

**Complet Status Tested**

**By**

**ed**

Nov 16,

**Locked**

Functional Testing Draft

Lucy

(Leidos)

DNS ILUSTL

2016 Passed

false