**143534: US073.01: Limited Write Access: Limited write access to whiteboard**



State:Draft

Originator:PII (Technatomy) Owner:Unassigned Type:Manual

Test Data:Unassigned

Description: Limited Write Access: Limited write access to whiteboard

- write on whiteboard but not anywhere else

# Summary

**Categories**

Function: Unassigned

Test Phase: Developer Test

# Formal Review

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description

Login to the BMS application and click on the 'BMS Home' hyperlink visible at the footer of the page.

Expected Results

User login to BMS application is successful and the BMS facility Home page is displayed. Comments

Validates

Attachments

**Step 2**

**Execution Step**

Description

Click on the 'Site Options' button visible at the top center of the page.

Expected Results

'**Bed BoardSiteConfiguration - <Facility Name>'** page is displayed.

Comments

Validates Attachments

**Step 3**

**Execution Step**

Description

Click on the 'BMS User Add/Edit' hyperlink visible on the '**Bed BoardSiteConfiguration - <Facility Name>'** page.

Expected Results

'**UserConfiguration - <Facility Name>'** page is displayed.

Comments Validates Attachments

**Step 4**

**Execution Step**

Description

Click on the 'Select Existing NT User Name' button visible on the '**UserConfiguration - <Facility Name>'** page.

Expected Results

'Select user ' page is displayed. Comments

Validates

Attachments

**Step 5**

**Execution Step**

Description

Enter user's username in the 'User Name' field and click on the 'Find' button..

Expected Results

'Select user' page returns the result in the 'EDIT SINGLE USER' section. Comments

Validates

Attachments

**Step 6**

**Execution Step**

Description

Select user from the 'EDIT SINGLE USER' section and click on the 'Add/Edit Single User'.

Expected Results

'User Configuration - <Facility Name>' page is displayed with the Parameters and Options available for the user. Comments

Validates

Attachments

**Step 7**

**Execution Step**

Description

Select the option 'No' for parameters 'WRITE Access?' and 'Whiteboard Only Access?' from the dropdown list and click on the 'Submit' button.

Expected Results

Option 'No' is saved in the database for the parameters 'WRITE Access?' and 'Whiteboard Only Access?'. Comments

Validates

Attachments

**Step 8**

**Execution Step**

Description

Click on the 'BMS Home' hyperlink visible at the footer of the page.

Expected Results

BMS facility Home page is displayed. Comments

Validates

Attachments

**Step 9**

**Execution Step**

Description

Click on the 'Add New Patient' hyperlink visible on the upper left corner of the 'Patients Pending for Bed Placement :Current' list.

Expected Results

'Add/Edit Patients Pending for Bed Placement for <Facility Name>' page is displayed. Comments

Validates

Attachments

**Step 10**

**Execution Step**

Description

Enter a search criteria in the 'Patient' search box and click on the 'Submit' button.

Expected Results

'Add/Edit Patients Pending for Bed Placement for <Facility Name>' is displayed with the available information of the patient prepopulated in the 'Patients Pending Bed Placement: Add Record' section.

Comments

Validates Attachments

**Step 11**

**Execution Step**

Description

Edit any field on the 'Patients Pending Bed Placement: Add Record' section and click on the 'Submit' button.

Expected Results

'Forbidden Page' with the error message 'You don't have write permission for <Facility Name>' is displayed. Comments

Validates

Attachments

**Step 12**

**Execution Step**

Description

Click on the 'Return to Previous page' hyperlink visible on the 'Forbidden Page'.

Expected Results

'Add/Edit Patients Pending for Bed Placement for <Facility Name>' page is displayed. Comments

Validates

Attachments

**Step 13**

**Execution Step**

Description

Click on the 'Return to main page' hyperlink visible on the upper left corner of the page.

Expected Results

BMS facility Home page is displayed. Comments

Validates

Attachments

**Step 14**

**Execution Step**

Description

Click on the 'Add Interfacility Transfer' hyperlink visible on the on the upper left corner of the 'Patients Pending for Bed Placement :Current' list.

Expected Results

'VISN <number> Interfacility Transfer Sheet - Select Patient' page is displayed. Comments

Validates Attachments

**Step 15**

**Execution Step**

Description

Select a facility from the 'Select Facility' dropdown list and enter a search criteria in the 'Patient' search box and click on the 'Submit' button.

Expected Results

'VISN <number> Interfacility Transfer Sheet - Enter Patient Data' page is displayed. Comments

Validates

Attachments

**Step 16**

**Execution Step**

Description

Edit any field on the 'VISN <number> Interfacility Transfer Sheet - Enter Patient Data' page and click on the 'Submit' button.

Expected Results

'Forbidden Page' with the error message 'You don't have write permission for <Facility Name>' is displayed. Comments

Validates

Attachments

**Step 17**

**Execution Step**

Description

Click on the 'Return to Previous page' hyperlink visible on the 'Forbidden Page'.

Expected Results

'VISN <number> Interfacility Transfer Sheet - Enter Patient Data' page is displayed. Comments

Validates

Attachments

**Step 18**

**Execution Step**

Description

Click on the 'Cancel - Return to Facility Home Page' button on the ''VISN <number> Interfacility Transfer Sheet - Enter Patient Data' page.

Expected Results

BMS facility Home page is displayed. Comments

Validates Attachments

**Step 19**

**Execution Step**

Description

Click on the 'Facility Diversion' hyperlink visible at the upper left corner of the page.

Expected Results

'Diversion Status For: <Facility Name>' page is displayed. Comments

Validates

Attachments

**Step 20**

**Execution Step**

Description

Select a value from the 'ADD Location Name:' drop down list and click on the 'ADD' button.

Expected Results

'Forbidden Page' with the error message 'You don't have write permission for <Facility Name>' is displayed. Comments

Validates

Attachments

**Step 21**

**Execution Step**

Description

Click on the 'Return to Previous page' hyperlink visible on the 'Forbidden Page'.

Expected Results

'Diversion Status For: <Facility Name>' page is displayed. Comments

Validates

Attachments

**Step 22**

**Execution Step**

Description

Click on the 'Return to Site Home Page' hyperlink visible on the upper left corner of the page.

Expected Results

BMS facility Home page is displayed. Comments

Validates

Attachments

**Step 23**

**Execution Step**

Description

Click on the 'Return to VISN Network' hyper link visible in the upper left corner of the page.

Expected Results

'VISN <number> Network Bed Boards' page is displayed. Comments

Validates

Attachments

**Step 24**

**Execution Step**

Description

Select a patient from 'VISN Patients Pending Bed Placement' and click on the 'Edit' hyperlink visible in the 'Actions' column.

Expected Results

'VISN <number> Interfacility Transfer Sheet - Edit Patient Data' page is displayed. Comments

Validates

Attachments

**Step 25**

**Execution Step**

Description

Edit any field on the 'VISN <number> Interfacility Transfer Sheet - Edit Patient Data' page and click on the 'Submit' button.

Expected Results

'Forbidden Page' with the error message 'You don't have write permission for <Facility Name>' is displayed.

Comments

Validates

Attachments

**Step 26**

**Execution Step**

Description

Click on the 'Return to Previous page' hyperlink visible on the 'Forbidden Page'.

Expected Results

'VISN <number> Interfacility Transfer Sheet - Edit Patient Data' page is displayed. Comments

Validates

Attachments

**Step 27**

**Execution Step**

Description

Click on the 'Return to VISN Home Page' hyperlink visible on the upper left corner of the page.

Expected Results

'VISN <number> Network Bed Boards' page is displayed. Comments

Validates

Attachments

**Step 28**

**Execution Step**

Description

Select a patient from 'VISN Patients Pending Bed Placement' and click on the 'Finalize' hyperlink visible in the 'Actions' column.

Expected Results

'VISN <number> Interfacility Transfer Sheet - Finalize Patient Data' page is displayed. Comments

Validates

Attachments

**Step 29**

**Execution Step**

Description

Edit any field on the 'VISN <number> Interfacility Transfer Sheet - Finalize Patient Data' page and click on the 'Submit' button.

Expected Results

'Forbidden Page' with the error message 'You don't have write permission for <Facility Name>' is displayed. Comments

Validates Attachments

**Step 30**

**Execution Step**

Description

Click on the 'Return to Previous page' hyperlink visible on the 'Forbidden Page'.

Expected Results

'VISN <number> Interfacility Transfer Sheet - Finalize Patient Data' page is displayed. Comments

Validates

Attachments

**Step 31**

**Execution Step**

Description

Click on the 'Cancel - Return to VISN Home Page' button on the ''VISN <number> Interfacility Transfer Sheet - Finalize Patient Data' page.

Expected Results

'VISN <number> Network Bed Boards' page is displayed. Comments

Validates

Attachments

**Step 32**

**Execution Step**

Description

Click on the 'BMS Home' hyperlink visible at the footer of the page.

Expected Results

BMS facility Home page is displayed. Comments

Validates

Attachments

**Step 33**

**Execution Step**

Description

Click on the 'Ward Whiteboard' option on the BMS Facility Home Page.

Expected Results

'WARD Whiteboard Home : <Facility Name>' screen is displayed. Comments

Validates Attachments

**Step 34**

**Execution Step**

Description

Select the option 'All' from the drop down list for the field 'Select Ward' and click on 'Submit' button.

Expected Results

'<Facility> Whiteboard for :All' is displayed. Comments

Validates

Attachments

**Step 35**

**Execution Step**

Description

Select a row on the 'Ward Whiteboard' and double click on the 'Staff' column to edit.

Expected Results

Text box is displayed allowing the user to add or edit the 'Staff' column of the selected row. A green check icon and a red X icon are displayed by the text box to save/cancel the edits.

Comments Validates

Attachments

**Step 36**

**Execution Step**

Description

Click on the green check icon to save the edits made.

Expected Results

'Forbidden Page' with the error message 'You don't have write permission for <Facility Name>' is displayed. Comments

Validates

Attachments

**Step 37**

**Execution Step**

Description

Click on the 'Return to Previous page' hyperlink visible on the 'Forbidden Page'.

Expected Results

'WARD Whiteboard Home : <Facility Name>' screen is displayed. Comments

Validates

Attachments

**Step 38**

**Execution Step**

Description

Click on the 'BMS Home' hyperlink visible at the footer of the page.

Expected Results

BMS facility Home page is displayed. Comments

Validates

Attachments

**Step 39**

**Execution Step**

Description

Execute the steps from step 2 thru' step 6.

Expected Results

'User Configuration - <Facility Name>' page is displayed with the Parameters and Options available for the user. Comments

Validates

Attachments

**Step 40**

**Execution Step**

Description

Select the option 'No' for parameter 'WRITE Access?' and 'Yes' for 'Whiteboard Only Access?' from the dropdown list and click on the 'Submit' button.

Expected Results

'Forbidden Page' with the error message 'You don't have write permission for <Facility Name>' is displayed.

Comments

Validates Attachments

**Step 41**

**Execution Step**

Description

Click on the 'Return to Previous page' hyperlink visible on the 'Forbidden Page'.

Expected Results

'User Configuration - <Facility Name>' page is displayed. Comments

Validates

Attachments

**Step 42**

**Execution Step**

Description

Click on the 'BMS Home' hyperlink visible at the footer of the page.

Expected Results

BMS facility Home page is displayed. Comments

Validates

Attachments

**Step 43**

**Execution Step**

Description

Now the user need to have the option set to 'No' for parameter 'WRITE Access?' and 'Yes' for 'Whiteboard Only Access?' .

(As the user has no write permission, other user need to change the 'Whiteboard Only Access?' to 'Yes' for the user following the steps 1 thru' 6)

Expected Results

Option 'No' is saved in the database for the parameter 'WRITE Access?' and 'Yes' for 'Whiteboard Only Access?' for the user. Comments

Validates

Attachments

**Step 44**

**Execution Step**

Description

Click on the 'Ward Whiteboard' option on the BMS Facility Home Page.

Expected Results

'WARD Whiteboard Home : <Facility Name>' screen is displayed. Comments

Validates Attachments

**Step 45**

**Execution Step**

Description

Select the option 'All' from the drop down list for the field 'Select Ward' and click on 'Submit' button.

Expected Results

'<Facility> Whiteboard for :All' is displayed. Comments

Validates

Attachments

**Step 46**

**Execution Step**

Description

Select a row on the 'Ward Whiteboard' and double click on the 'Staff' column to edit.

Expected Results

Text box is displayed allowing the user to add or edit the 'Staff' column of the selected row. A green check icon and a red X icon are displayed by the text box to save/cancel the edits.

Comments Validates

Attachments

**Step 47**

**Execution Step**

Description

Click on the green check icon to save the edits made.

Expected Results

The edits are saved and are reflected in the 'Staff' column on the Ward Whiteboard . Comments

Validates

Attachments

**Step 48**

**Execution Step**

Description

Now execute the steps from Step 8 thru' step 29.

Expected Results

Same expected results for steps from Step 8 thru' step 29.

As the 'WRITE Access?' is 'No' and 'Whiteboard Only Access' is 'Yes' , the user is not able to Add/Edit on any page expect on the 'Whiteboard'. Comments

Validates

Attachments

**Associated E-Signatures**

**Signed Action Signer Comment Additional Information**