**91429: PPBP Usage (Facility & VISN)Report**



State:Approved

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

Test Data:Unassigned

Description: • To verify the system shall provide the ability for a user to view Audit Log Reports.

# Summary

**Categories**

Function: Unassigned

Test Phase: Developer Test

# Formal Review

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description

Authorized user is logged into the system.

Expected Results

Verify the “National Home Page” screen is displayed Comments

Validates

Attachments

**Step 2**

**Execution Step**

Description

Select "Go to site list" hyperlink from the home page

Expected Results

Verify the list of facilities is displayed Comments

Validates

Attachments

**Step 3**

**Execution Step**

Description

Select the required facility from the list and click connect button

Expected Results

Verify the BMS facility home page is displayed Comments

Validates Attachments

**Step 4**

**Execution Step**

Description

Click “Site Options” hyperlink in the “BMS Facility Home Page” screen.

Expected Results

Verify the “Bed Board Site Configuration” screen is displayed. Comments

Validates

Attachments

**Step 5**

**Execution Step**

Description

Click “View Audit Log” hyperlink in the “Bed Board Site Configuration” screen.

Expected Results

Verify the “Audit Log Report” screen is displayed with the following fields:

* Select Report: dropdown list default Standard icons
* REGION: dropdown list
* VISN: dropdown list
* SITE: dropdown list
* FROM DATE: free text box with calendar icon
* TO DATE: free text box with calendar icon
* View Report button
* Return to Admin Main Page (hyperlink)
* Logout (hyperlink)
* BMS Home hyperlink in the page footer
* Icon Legend hyperlink in the page footer
* Information hyperlink in the page footer

Verify list of pre-existing records for the “Standard Icons” Report are displayed. Comments

Validates

Attachments

**Step 6**

**Execution Step**

Description

Select “PPBP Usage (Facility)” from the “Select Report:” dropdown list.

Expected Results

Verify the Region , VISN, Site is selected successfully Comments

Validates Attachments

**Step 7**

**Execution Step**

Description

Select the Start date and End date and click View Report

Expected Results

Verify the Report is displayed all the modification and Updation in the Facility Patient records with following fields below, Entered D/T

Requested D/T Removed D/T Edit Event D/T User

Patient Name Transaction Transaction Updates

Transaction comments Comments

Validates

Attachments

**Step 8**

**Execution Step**

Description

Click Return to VISN Network link to See the VISN Home page

Expected Results

Verify the navigation is successful Comments

Validates

Attachments

**Step 9**

**Execution Step**

Description

Click the View Audit Log hyperlink

Expected Results

Verify the Audit Log Report page is displayed successful Comments

Validates

Attachments

**Step 10**

**Execution Step**

Description

Select the PPBP Usage (VISN) from the Select Report list

Expected Results

Verify the Region and VISN selected and site is enabled for selection Comments

Validates

Attachments

**Step 11**

**Execution Step**

Description

Select the Site , Start date and End date and click View Report

Expected Results

Verify the Report is displayed all the modification and Updation in the VISN Patient records with following fields below, Entered D/T

Requested D/T Removed D/T Edit Event D/T User

Patient Name Transaction Transaction Updates

Transaction comments

Comments

Validates Attachments

**Step 12**

**Execution Step**

Description

Select the "BMS Admin" in the Home page

Expected Results

Verify the Administration section page is displayed Comments

Validates

Attachments

**Step 13**

**Execution Step**

Description

Select "View Audit Log" hyperlink

Expected Results

Verify the Audit Log Report page is displayed successful Comments

Validates

Attachments

**Step 14**

**Execution Step**

Description

Repeat the step 6,7,10 and 11

Expected Results

Verify the results steps as same as expected. Comments

Validates

Attachments

**Step 15**

**Execution Step**

Description

Click the Export button in the toolbar.

Expected Results

Verify a dropdown list with series of formats is displayed as follows:

* XML file with report data
* C (comma delimited)
* Acrobat(PDF file)
* MHTML(web archive)
* Excel
* TIFF file
* Word Comments

Validates Attachments

**Step 16**

**Execution Step**

Description

Select the value “Word” from the “Export” dropdown list. Repeat the same for:

* XML file with report data
* C(comma delimited)
* Acrobat(PDF file)
* MHTML(web archive)
* Excel
* TIFF file Expected Results

Verify the “PPBP Usage Report” is displayed in a Word Document. Comments

Validates

Attachments

**Step 17**

**Execution Step**

Description

Click Find option to search

Expected Results

Verify the Find option is displayed the related words successfully

Comments

Validates Attachments

**Step 18**

**Execution Step**

Description

Click First page, Previous page, Next page and Last page icons

Expected Results

Verify the icons goes to the selected page successfully Comments

Validates

Attachments

**Step 19**

**Execution Step**

Description

Right click on the “PPBP Usage Report” screen and select “Print” option.

Expected Results

Verify the “Print” screen is displayed. Comments

Validates

Attachments

**Associated E-Signatures**

**Signed Action Signer Comment Additional Information**