**95836: Audit log report for Whiteboard Usage**



State:Approved

OriginatorPII (Technatomy) Owner:Unassigned Type:Manual

Test Data:Unassigned

Description: Verify the Audit log page display the whiteboard usage report

# Summary

**Categories**

Function: Unassigned

Test Phase: Developer Test

# Formal Review

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description

Login to BMS and navigate to the National/Regional Page

Expected Results

Login and navigation are Successful Comments

Validates

Attachments

**Step 2**

**Execution Step**

Description

Select Go to Site list hyperlink from National home page and Select the Facility as Houston from the Facility list

Expected Results

Verify the navigation is successful and Houston Facility Home page is displayed successfully Comments

Validates

Attachments

**Step 3**

**Execution Step**

Description

Select the Ward whiteboard button from Houston home page

Expected Results

Verify the Navigation is successful and displayed Ward whiteboard home page Comments

Validates Attachments

**Step 4**

**Execution Step**

Description

Select "Select ward" default "All" and click submit button

Expected Results

Verify the facility whiteboard page is displayed Comments

Validates

Attachments

**Step 5**

**Execution Step**

Description

Select any bed under the "Bed" header and add comments or edit the fields and click Submit button

Expected Results

Verify the message "You have saved data changes for bed # on ward # " is displayed Comments

Validates

Attachments

**Step 6**

**Execution Step**

Description

Click Return to Listing button on the Ward whiteboard page

Expected Results

Verify the navigation is successful and displayed the updated data to associated with bed Comments

Validates

Attachments

**Step 7**

**Execution Step**

Description

Click Ward whiteboard Home hyperlink on top left corner in the Facility whiteboard page

Expected Results

Verify the navigation is successful Comments

Validates

Attachments

**Step 8**

**Execution Step**

Description

Click Return to Site Home Page hyperlink from Ward whiteboard Home page

Expected Results

Verify the Houston Facility Home page is displayed successfully Comments

Validates

Attachments

**Step 9**

**Execution Step**

Description

Click Site options button in the Houston home page and select View Audit Log hyperlink

Expected Results

Verify the navigation is successful and displayed Audit Log Report page Comments

Validates

Attachments

**Step 10**

**Execution Step**

Description

Select Whiteboard Usage from "Select Report" drop down list

Expected Results

Verify the Region , VISN, Site fields are prepopulated the data according to the facility selected

Comments

Validates

Attachments

**Step 11**

**Execution Step**

Description

Select and enter a date in From date and To date entry box and click View Report

Expected Results

Verify the Report is displayed all the modification and Updates in the Whiteboard records for the selected Date range with following fields below with sort order and sort by option in the header,

Entered D/T User

Update Type Bed Transaction

Transaction Updates Transaction comments Comments

Validates

Attachments

**Step 12**

**Execution Step**

Description

Click Return to Admin Main page hyperlink

Expected Results

Verify the navigation is successful Comments

Validates

Attachments

**Step 13**

**Execution Step**

Description

Click Return to Site Home Page hyperlink and Click Return to VISN Network link to See the VISN Home page

Expected Results

Verify the navigation is successful

Comments

Validates Attachments

**Step 14**

**Execution Step**

Description

Click the View Audit Log hyperlink from the VISN home page

Expected Results

Verify the Audit Log Report page is displayed Comments

Validates

Attachments

**Step 15**

**Execution Step**

Description

Select Whiteboard Usage from "Select Report" drop down list

Expected Results

Verify the Region and VISN fields data are prepopulated according to the facility Comments

Validates

Attachments

**Step 16**

**Execution Step**

Description

Select Houston as the Site from the field check box and enter a date in From date and To date entry box and click View Report

Expected Results

Verify the Report is displayed all the modification and Updates in the Whiteboard records for the selected Date range with following fields below with sort order and sort by option in the header,

Entered D/T User

Update Type Bed Transaction

Transaction Updates

Transaction comments

Comments Validates Attachments

**Step 17**

**Execution Step**

Description

Select the BMS Admin hyperlink from the National Home page

Expected Results

Verify the navigation is successful Comments

Validates

Attachments

**Step 18**

**Execution Step**

Description

Click the View Audit Log hyperlink in Administration section page

Expected Results

Verify the Audit Log Report page is displayed successfully Comments

Validates

Attachments

**Step 19**

**Execution Step**

Description

Select "Select Report" drop down default select a value to Whiteboard Usage Select Houston as the site and change the date to 050116-today and click View Report button

Expected Results

Verify the Report is displayed all the modification and Updates in the Whiteboard records for the selected Date range with following fields below with sort order and sort by option in the header,

Entered D/T User

Update Type Bed Transaction

Transaction Updates

Transaction comments Comments

Validates Attachments

**Associated E-Signatures**

**Signed Action Signer Comment Additional Information**