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| (CPRS 30)  OR\*423  Production (IOC) Testing and Concurrence |
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| July 27, 2016 V1.4 |

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# History

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| --- | --- | --- | --- |
| **Date** | **Author** | **Version** | **Comments** |
| July 27, 2016 |  | 1.4 | Header and concurrence tables |
| July 22, 2016 |  | 1.3 | Merge t74 and t75 documents |
| July 19, 2016 |  | 1.2 | Updated test cases |
| July 13, 2016 |  | 1.1 | Additional test cases |
| June 22, 2016 |  | 1.0 | Initial document |

# Jazz Item - 258188

Overview

Flagged orderable items not working for IV orders when there are multiple order items and the first orderable item in the list is not flagged.

Test Steps

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| **Steps** | Setup In option ORB3 FLAG ORDERABLE ITEMS make the following setup options. Choose a different medication orderable item for each of the three items below:   * Choose to “Flag Inpatient ORDERS” for an IV medication orderable item so that your user will receive the notification.   You will want to do this for multiple IV medication orderable items  Setting up Inpatient Orderable Item Flagging per user  Figure 1 Example of setting “Flag Inpatient ORDERS” for Warfarin  Make sure you have the alert enabled for your user in CPRS by going to the Tools Menu->Notifications Tab and enable the “Flagged Oi Order - \*” notifications.  Options dialog form from CPRS on notifications tab  Figure 2 Turning on Flagged Oi alerts for your user |
| **1.** | **Entering Orders and results**  Go into CPRS and choose an inpatient |
| **2.** | Choose to enter an IV Medication order |
| **3** | Choose all of your items that you flagged as IV Medication orderable items as either additives or solutions to this order. |
| **4** | After accepting and signing the order you should receive an “Order placed: \*\*\*” notification for each of the items you flagged (in the setup section) in the IV order. |
| **Result** | CPRS Patient selection screen showing order placed alert  Figure 3 Example of resulting alert for a flagged OI |

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| **Pass/Fail** |
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Comments:

(Write an explanation)

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| **Development Team Response** | | | |
| **Test Site** | **Tracker Issue ID#** | **Status** | **Verified?** |
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# Jazz Item - 258189

Overview

Flagged Orderable Item alert not working because of patient status

Test Steps

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| **Steps** | **Setup**  In option ORB3 FLAG ORDERABLE ITEMS make the following setup options. Choose a different medication orderable item for each of the three items below:   1. Choose to only “Flag Inpatient ORDERS” for a medication orderable item so that your user will receive the notification. 2. Choose to only “Flag Outpatient ORDERS” for a medication orderable item so that your user will receive the notification. 3. For a medication orderable item choose to flag it for both Inpatient and Outpatient orders so that your user will receive the notification.     Figure 1 Example of setting "Flag Inpatient ORDERS" for Warfarin  Make sure you have the alert enabled for your user in CPRS by going to the Tools Menu->Notifications Tab and enable the “Flagged Oi Order - \*” notifications.  Options Dialog set to the Notifications Tab  Figure 2 Turning on Flagged Oi alerts for your user |
| **1.** | **Entering Orders and results**  The following table shows the orders you should enter and the expected results of alerts. The OI column is a reference to the setup section above. “N” means to use an OI that was not flagged at all. “I” means it was flagged only for inpatient, “O” means it was flagged only for outpatient. “B” means it was flagged for both inpatient and outpatient.  Grid showing Order Type, Patient Type and Expected Alert Action |
| **2.** | **How to work this table**  Each row in the table represents an order that should be entered and signed. To give a specific let’s look at line 9. For this test you should:   * Choose in CPRS a patient who is an outpatient (not admitted) * Enter an order for either an Inpatient Medication, Clinic Medication or a Clinic Infusion * Choose the orderable item you setup that was flagged only as an Inpatient Order * Fill in the order details, accept and sign the order * Go to the patient selection screen and you should have an “Order Placed: \*\*\*\*” alert for this order   CPRS Patient Selection screen showing order placed alert  Figure 3 Example of resulting alert for a flagged OI |
| **3** |  |
| **4** |  |
| **5** |  |
| **Result** |  |

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| **Pass/Fail** |
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Comments:

(Write an explanation)

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| **Development Team Response** | | | |
| **Test Site** | **Tracker Issue ID#** | **Status** | **Verified?** |
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# Jazz Item - 258591

Overview

When CPRS user makes an edits to a dialog in the template editor (i.e. name change), then select "Apply" the changes are saved to the template editor, but not visible in the Template drawer (Notes Tab) until user logs off/on.

Test Steps

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| **Steps** |  |
| **1.** | Log into CPRS |
| **2.** | Go to the Notes tab & open the **Template/reminder** drawer |
| **3** | Select a template |
| **4** | Edit its name |
| **5** | Click **Apply** button |
| **6** | Click **OK** button to close the template editor |
| **7** | Try to use the template |
| **Result** | Verify that you are able to use the modified template and the name change is visible without the need to close/open CPRS |

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| **Pass/Fail** |
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Comments:

(Write an explanation)

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| **Development Team Response** | | | |
| **Test Site** | **Tracker Issue ID#** | **Status** | **Verified?** |
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# Jazz Item - 258758

Overview

Group Notes procedure search not saving in encounter.

**Heartland West**Since installing T70 if the user uses the 'other procedure' button in the Group Notes package encounter to search for the CPT code, the code does not save in PCE and check out the visit. The user must select a CPT code from the defined list on the encounter form. A national ticket has been logged I5957404FY16.

Test Steps

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| **Steps** |  |
| **1.** | Create an adhoc visit in Group Notes. Select a Visit Location and 2-3 outpatients. Make sure the Encounter Provider and Visit Date/Time fields are populated as well. |
| **2.** | Click on the ‘Group Notes’ button to start a new group note. |
| **3** | Click on ‘New Note’ and enter in common note text for all patients. |
| **4** | Click on ‘New Encounter’ and enter in all necessary encounter data (Primary Provider and procedure code). |
| **5** | On the Procedures tab, search for the CPT code 99078 via ‘Other Procedure’ button. |
| **6** | Verify that the procedure code displays under the CPT-Code column. |
| **7** | Select the term and click OK. |
| **8** | Sign the note for all the patients. |
| **9** | Cycle through the individual patients and enter in any additional specific encounter data like different diagnoses, SC conditions, etc. |
| **10** | Go to the following PCE VistA menu options and verify that the procedure codes are saved correctly in PCE for each Group Note patient.  Select OPTION NAME: PCE COORDINATOR MENU PX PCE COORDINATOR MENU PCE Coordinator Menu    SUP PCE Encounter Data Entry - Supervisor  PCE PCE Encounter Data Entry  DEL PCE Encounter Data Entry and Delete  NOD PCE Encounter Data Entry without Delete  TBL PCE Table Maintenance ...  INFO PCE Information Only ...  HOME Directions to Patient's Home Add/Edit  MDR CIDC Missing Data Report  PARM PCE HS/RPT Parameter Menu ...  DIE PCE Device Interface Error Report  VIEW PCE Encounter Viewer  Select PCE Coordinator Menu <TEST ACCOUNT> Option: SUP PCE Encounter Data Entry - Supervisor  Select Patient or Clinic name: 20 MIN  Searching for a Patient  Searching for a Clinic or Ward  20 MINUTE  ...OK? Yes// (Yes)  PCE Encounter List Dec 02, 2015@14:16:25 Page: 1 of 1  -----------------------------------------------------------------------------------------------------  Clinic: 20 MINUTE  Date range: 11/23/2015 to 12/2/2015  Encounter Patient Appointment Status  1 11/24/2015 07:06 0098 NINETYEIGHT,PATIENT CHECKED OUT  2 11/24/2015 12:25 0840 CPRSPATIENT,FORTY CHECKED OUT  3 11/24/2015 12:25 0688 EIGHTYEIGHT,OUTPATIEN CHECKED OUT    + Next Screen - Prev Screen ?? More Actions  UE Update Encounter CD Change Date Range DD Display Detail  LI List by Appointment CC Change Clinic GF GAF Score  AD Add Standalone Enc. IN Check Out Interview  HI Make Historical Enc. PC PC Assign or Unassign QU Quit  TI Display Team Info  PB Patient Problem List  SP Select New Patient VC View by Clinic  Select Action: Quit// 1 1  **PCE Update Encounter** Dec 02, 2015@14:18:22 Page: 1 of 1  --------------------------------------------------------------------------------------------------------  NINETYEIGHT,PATIENT 666-00-0098 Clinic: 20 MINUTE  Encounter Date 11/24/2015 07:06 Clinic Stop: 301 GENERAL INTERNAL MEDI    1 Encounter Date and Time: NOV 24, 2015@07:06:48  2 Provider: CPRSPROVIDER,ONE PRIMARY Physician/Physician/Osteopath/Pathology,  3 ICD-10 Code or Diagnosis: I10. Essential (primary) hypertension  Provider Narrative: Essential (Primary) Hypertension  Primary/Secondary ICD-10 Diagnosis for the Encounter: PRIMARY  4 CPT Code: 99078 GROUP HEALTH EDUCATION |
| **11** | Repeat Steps 1-10 above for various other procedure codes: 90853, H0005, etc. |
| **Result** |  |

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| **Pass/Fail** |
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Comments:

(Write an explanation)

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| **Development Team Response** | | | |
| **Test Site** | **Tracker Issue ID#** | **Status** | **Verified?** |
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**Jazz Item -** 267932

Overview

Clipboard will not open in CPRS

Test Steps

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| **Steps** |  |
| **1.** | Open MS Word Document that has text (can’t be empty) |
| **2.** | Open the Clipboard viewer in MS Word  Clipboard viewer from Microsoft Word |
|  | If the Clipboard is empty as in figure below,  Empty clipboard display  then copy parts of text to populate a few entries  Clipboard showing multiple items available. |
| **3** | Log into CPRS |
| **4** | Go to the Notes tab |
| **5** | Create a new note |
|  | Paste in some text (a couple times in a row to try to trigger the issue).  Alternatively, use the shortcut **Control + V** to paste text. |
| **Result** | Verify that you able to paste text from MS Word into CPRS Note and you don’t see the Clipboard locked error message. |

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| **Pass/Fail** |
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Comments:

(Write an explanation)

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| **Development Team Response** | | | |
| **Test Site** | **Tracker Issue ID#** | **Status** | **Verified?** |
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# Jazz Item - 275812

Overview

Order Window/Menu/button - Done button cutoff.

Test Steps

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| **Steps** |  |
| **1.** | Log into CPRS |
| **2.** | Clear CPRS size settings (in **VistA Configuration menu**)  Select OPTION NAME: CPRS CONF       1   CPRS CONFIGURATION (CLIN COORD  OR PARAM COORDINATOR MENU     CPRS Conf  iguration (Clin Coord)       2   CPRS CONFIGURATION (IRM)  OR PARAM IRM MENU     CPRS Configuration (IRM  )  CHOOSE 1-2: 1  OR PARAM COORDINATOR MENU     CPRS Configuration (Clin Coord)     AL     Allocate OE/RR Security Keys     DC     Edit DC Reasons     GP     GUI Parameters ...     GA     GUI Access - Tabs, RPL     MI     Miscellaneous Parameters     NO     Notification Mgmt Menu ...     OC     Order Checking Mgmt Menu ...     MM     Order Menu Management ...     LI     Patient List Mgmt Menu ...     FP     Print Formats     PR     Print/Report Parameters ...     RE     Release/Cancel Delayed Orders     US     Unsigned orders search     EX     Set Unsigned Orders View on Exit     NA     Search orders by Nature or Status     CS     Controlled Substance Order Anomalies     CI     Consults Clinically Indicated Date Default     CM     Care Management Menu ...     DO     Event Delayed Orders Menu ...     KK     Check for Multiple Keys     LO     Lapsed Orders search     PM     Performance Monitor Report                 Press 'RETURN' to continue, '^' to stop:  You have PENDING ALERTS            Enter  "VA to jump to VIEW ALERTS option  You've got PRIORITY mail!  Select CPRS Configuration (Clin Coord) <TEST ACCOUNT> Option: GP  GUI Parameters     CS     GUI Cover Sheet Display Parameters ...     HS     GUI Health Summary Types     TM     GUI Tool Menu Items     MP     GUI Parameters - Miscellaneous     UC     GUI Clear Size & Position Settings for User     RE     GUI Report Parameters ...     NV     GUI Non-VA Med Statements/Reasons     EX     GUI Expired Orders Search Hours     RM     GUI Remove Button Enabled     NON    GUI Remove Button Enabled for Non-OR Alerts     CLOZ   GUI Edit Inpatient Clozapine Message     COAG   GUI Anticoagulation Parameters ...     DEA    GUI ePCS Management Menu ...     EIE    GUI Mark Allergy Entered in Error |
| **3** | Maximize CPRS |
| **4** | Open the order menu dialog |
| **5** | Shrink the dialog to reasonable size and move it down so that you can still see the menu bar at the top of CPRS |
| **6** |  |
| **7** | Close CPRS |
| **8** | Reopen CPRS |
| **9** | Open the order menu dialog again |
| **Result** | Verify that CPRS remembers your previous settings and not cover the menu bar and the Done button isn’t cut off |

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| **Pass/Fail** |
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Comments:

(Write an explanation)

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| **Development Team Response** | | | |
| **Test Site** | **Tracker Issue ID#** | **Status** | **Verified?** |
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# Jazz Item - 300410

Overview

Update Delete Prompt Logic for Clinic Order Conversion Utility.

30.b Issue tracker ID #5. OR\*3.0\*389 Create Clinic Order QOs from Inpatient QOs [OR CONV INPT QO TO CLIN ORD QO]. The Copy action of this option can attempt to delete the original quick order if the user so desires, but the logic is out of sequence. The utility is first checking for pointers to the original QO and, if any are found, then displaying a message to users "Cannot delete order dialog - currently in use!" This is confusing for users. The utility should first ask users if they want to delete the original QO. If yes, then check for pointers and display the cannot delete message as appropriate. Such as:

Enter response: 2 COPY

NAME: COPY TEST FOR OR\*3\*423

Quick order copy complete.

Do you want to delete the original quick order? NO// YES

Cannot delete order dialog - other file entries point to this order dialog!

etc...

Test Steps

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| **Steps** |  |
| **1.** | Create a new Unit Dose Medications or IV Medications quick order (QO). The QO should not be part of an order menu or order set. |
| **2.** | Add the QO as a Finding Item or Additional Finding Item to a reminder dialog element. |
| **3.** | 3. Access ORDER MENU MANAGEMENT and choose the "CO", Create Clinic Order QOs from Inpatient QOs option. |
| **4.** | Find your QO from Step #1 in the list and choose the COPY action. |
| **5.** | Answer "yes" to: Do you want to delete the original quick order? |
| **6.** | Receive message : "Cannot delete order dialog - other file entries point to this order dialog!"  If, instead, you see “Cannot delete order dialog – currently in use!”, please review step #1 to ensure the original QO is not part of a menu/order set. |
| **7.** | View list of item(s) pointing to the quick order. |
| **Result** |  |

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| **Pass/Fail** |
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Comments:

(Write an explanation)

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| **Development Team Response** | | | |
| **Test Site** | **Issue ID#** | **Status** | **Verified?** |
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# Jazz Item - 301893

Overview

Supply QO-ONLY conversion utility. Need a conversion utility to automatically set the "QO-ONLY" field to yes for various options.

Test Steps

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| **Steps** | There is now a new menu item under the ORCM MGMT menu that has 2 options for this. |
| **1.** | Run the ORCM MGMT option |
| **2.** | Choose the "SP" option to go to the "SUPPLY CONVERSION UTILITY MENU" |
| **3** | On the menu first choose "NF" for the option to "CONVERT SUPPLY NON-FORMULARY OIS" |
| **4** | Answer yes that you are sure you want to do this process. |
| **5** | After the utility runs verify the following items no longer showing in the list of Supplies in CPRS when choosing to enter a Supply  A any items that the utility listed out  B any items that are marked for both Supply and Non-Formulary in file 101.43 |
|  | items from A and B above should be the same items but this is different ways of verifying |
| **7** | Now on the "SUPPLY CONVERSION UTILITY MENU" choose the "OP" option to "CONVERT SUPPLY OUTPATIENT OIS" |
| **8** | Answer yes that you are sure you want to do this process. |
| **9** | After the utility runs verify the following items no longer showing in the list of Supplies in CPRS when choosing to enter a Supply  A any items that the utility listed out  B any items that are marked as a Supply in file 101.43 and are also marked as Outpatient in file 101.43 with QO-ONLY = YES for the Outpatient setting. |
| **Result** |  |

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| **Pass/Fail** |
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Comments:

(Write an explanation)

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| **Development Team Response** | | | |
| **Test Site** | **Tracker Issue ID#** | **Status** | **Verified?** |
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# Jazz Item - 303692

Overview

Default CID Value for Consults Prosthetics Quick Orders. Due to a flaw in the order dialog logic, prosthetics QOs have always been getting stuffed with a default value for the EAD/CID field when using the quick order editor. The DEFAULT field for EAD/CID in the consult order dialog needs improved to supply a default value only when the service is not a prosthetics service.

Since the quick order editor screens for the EAD field when the consult service is a prosthetics service, sites are forced to use FileMan enter/edit of the order dialog to remove the EAD response from the offending quick order(s).

Test Steps

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| **Steps** | Steps to Test (detailed steps below)  ***A.*** *Create a new Consult prosthetics quick order*  ***B.*** *Note that, as before, the user is not prompted for the EAD response.*  ***C.*** *Before using PLACE to save the QO, now note that the EAD is not one of the saved responses for the quick order.*  *Prosthetics QOs that were previously saved with a value in the EAD response, are not affected by this change and, as mentioned in the Description, would need a FileMan edit to clear out the EAD response/value.* |
| **1.** | Create a Consults prosthetics QO  ORDER MENU MANAGEMENT [ORCM MGMT], Enter/edit quick orders [ORCM QUICK ORDERS] |
| **2.** | Before using the “Place” command to save the quick order, note how the Clinically Indicated Date prompt is \*not\* part of the quick order saved responses  Display showing how clinically indicated date no longer displays on the screen with the saved responses from the quick order. |
| **Result** |  |

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| **Pass/Fail** |
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Comments:

(Write an explanation)

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| **Development Team Response** | | | |
| **Test Site** | **Tracker Issue ID#** | **Status** | **Verified?** |
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# Jazz Item - 311865 & 311880

Overview

* San Francisco VAMC reported that orders that had been purged in the Lab Package are not showing up on these reports.
* Jazz 311865 (Lab Reports 1): Lab Reports (All, Overview, Pending) not displaying orders with Dates within Selected Date Range.
* Jazz 311880 (Lab Reports 2): Lab Reports (Overview, Pending, All) are displaying Merged orders twice on the report and the merged orders don't get their status updated in lab, which adds to the confusion on the display.

Test Steps

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| **Steps** |  |
| **A1** | Determine when the last purge of old orders and accessions was done in the Lab Package. If you can’t determine this then in your test account run the option to purge old orders and accessions [LROC]. Purging is a manual process and is not on a lab menu. You will have to either run the option LROC directly or from programmer mode, D ^LROC |
| **A2** | Find an order in CPRS that is older than the purge date. This can be done by using a custom view of the orders tab for all lab orders. Make a note of a few of the orders that fit this criteria. |
| **A3** | Go to the Labs Tab and view the Lab Overview (Collected Specimens) report with a date range selection that would include the orders noted. All Results would do this. Notice that the order(s) that you just found on the orders tab are not included on the report. |
| **A4** | Repeat the previous step for the Pending Lab Orders report and the Lab Orders (All) report. You should see that these orders are not on these reports either. |
| **A5** | After installing OR\*3\*423, repeat steps 2 and 3. This time you should see the purged order(s) on all three reports. |
| For item **311865**: | |
| **A6** | Find a Lab order where the order date is at least 1 day prior to the collection date or create one. This is easier said than done. You may have to go to the Orders Tab and look for an old lab order that has not been accessioned/collected yet. Orders with a status of Pending, in CPRS, fit this criteria. Make note of the Lab order number (LB #xxx). Then go to the lab package and accession the order with a collection date of Now or Today. |
| **A7** | Go to the Labs Tab and view the Lab Overview (Collected Specimens) report with a date range selection of Today. Notice that the order that you just accessioned is not included on the report. |
| **A8** | Repeat the previous step for the Pending Lab Orders report and the Lab Orders (All) report. You should see that the order you just accessioned is not on these reports either. |
| **A9** | After installing patches OR\*3.0\*423 and GMTS\*2.7\*119, repeat steps 2 and 3. This time you should see the newly accessioned order on all three reports. |
| **For item 311880:** | |
| **B1** | Find a Lab Order that has been Combined/Merged with another order. These are usually orders that get combined when the Collection List is created because multiple providers have order the same test for a future collection. |
| **B2** | You can find order that have been combined by using the Order Test Status option on the Accessioning Menu in the Vista Lab Package.  Order Test Status option on the Accessioning Menu in the VistA Lab Package |
| **B3** | Go to CPRS on the Labs Tab, Lab Orders (All), and look for the combined orders, which will appear like duplicates since the combined order never gets its status updated in CPRS. The order with a status of Cancelled is the duplicate in this example.  Labs tab grid display of Lab Orders (All) |
| **B4** | The same problem can be seen on the Pending Lab Orders Report. You may need to click on the Collection Date/Time column header to see these items listed together:  Labs tab Pending Lab Orders grid display |
| **B5** | 5) After installing OR\*3.0\*423, repeat steps 3 and 4 to see that the combined orders no longer appear in the reports.  Labs tab report display grid showing Lab Orders (All)  Pending Lab Orders Display |
| **Result** |  |

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| **Pass/Fail** |
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Comments:

(Write an explanation)

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| **Development Team Response** | | | |
| **Test Site** | **Tracker Issue ID#** | **Status** | **Verified?** |
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# Jazz Item - 315346

Overview

HPV results in CPRS.

Problem: Lab tests with long names are overflowing the column and running into the next column making it difficult to read the results in the Details pane of a lab order. Reports affected are the Lab Overview Report and the Lab Orders (All) on both the Labs and Reports Tab

Resolution

This has been resolved by using the Lab Print name if the length of the Test Name exceeds 25 characters.

Fix for this is being put in patch OR\*3.0\*423.

Test Steps

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| **Steps** |  |
| **1.** | Login to CPRS |
| **2.** | Find a Completed Lab order with a test name that is longer than 25 characters. You may have to create an order that meets this criteria and complete (enter results) it in the Lab Package |
| **3** | Go to the Labs Tab and view the Lab Overview (Collected Specimens) report and find the order with the long test name. Notice that when you click on the row for this order that the results portion of the Details (lower pane) display shows the test name running into the result column causing the columns to be misaligned |
| **4** | Repeat the previous step for the Lab Orders (All) report. You should see the same problem |
| **5** | After installing patches OR\*3.0\*423, repeat steps 2 and 3. This time you should see that the test name no longer runs into the result. This is because the Lab Test Print name is being used instead of the Name of the lab test |
| **Result** | **Without the Fix**  Display example before Patch OR\*3.0\*423 is installed  Lab Overview (Collected Specimens) on Labs Tab    Lab Overview display showing combined tests  **With the Fix** Display example after Patch OR\*3.0\*423 is installed  Lab Overview display showing combined orders |

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| **Pass/Fail** |
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Comments:

(Write an explanation)

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| **Development Team Response** | | | |
| **Test Site** | **Tracker Issue ID#** | **Status** | **Verified?** |
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# Jazz Item - 317140

Overview

Text Wrapping no Longer Working in Consult Reason for Request. This item worked correctly in v74, but the test script could have been confusing. The script has been updated with v75. Retest only if your site found this item to be a failure with v74 due to the potentially confusing script.

Test Steps

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| **Steps** |  |
| **1.** | Steps to test - enter new consult or procedure.  Open CPRS, choose patient, move to Consults Tab. |
| **2.** | Click New Consult and enter a new consult for this patient. IMPORTANT: Do not use a consult service that has a templated Reason for Request. Templates introduce a separate process for text wrapping. This test script is only applicable to entering text directly into the Reason for Request box without benefit of a template. |
| **3** | Manually type (not copy/paste) into the Reason for Request field. Text must be long enough to surpass the right margin of the order dialog. |
| **4** | Note that the text correctly wraps to the next line as your typing approaches the right margin. This is the desired behavior. |
| **5** | Repeat steps 2-4 for a New Procedure |
| **6** | Steps to test - edit/resubmit consult or procedure.  1. Find or create a consult to edit/resubmit.  2. Find or create a procedure to edit/resubmit  3. Open CPRS, choose patient, move to Consults Tab.  4. Select consult, click Edit/Resubmit  5. Manually type (not copy/paste) into the Reason for Request field. Text must be long enough to surpass the right margin of the order dialog.  6. Note that the text correctly wraps to the next line as your typing approaches the right margin. This is the desired behavior.  7. Repeat steps 4-6 for the procedure identified in step #2 |
| **Result** |  |

|  |
| --- |
| **Pass/Fail** |
|  |

Comments:

(Write an explanation)

|  |  |  |  |
| --- | --- | --- | --- |
| **Development Team Response** | | | |
| **Test Site** | **Issue ID#** | **Status** | **Verified?** |
|  |  |  |  |

# Jazz Item - 322145

**Overview**

File 100 C and D Indices Not Firing.

New C and D indices for file 100 released with patch OR\*3\*389 are not firing. ORCSAVE was not updated to create these indices when an order is saved/updated.

**Summary**This test script tests the resolution of that portion of OR\*3.0\*423 that deals with missing “C” and “D” index (cross reference) entries in the ORDERS file (#100). As this script deals with indices in the file 100 global, the assistance of an IT programmer will be required.

**Background**Patch OR\*3.0\*389 introduced two new indices for file 100. The “C” index, built against the DIALOG field (100,2) and the “D” index, built against the ITEM ORDERED field (100,7). That patch correctly built new index entries for all existing orders. The problem addressed in OR\*3.0\*423 is that patch 389 did not also include logic to add the “C” and “D” index entries as new orders were created. As such, new orders created after the install of patch 389, do not have entries in the “C” and “D” indices.

**Prior to installing the patch**

Steps to test – pre installation of OR\*3.0\*423

1. Find and make note of the installation date for OR\*3.0\*389. If the patch was installed multiple times (such as a test environment or test site) the first install date should be referenced.
   1. FileMan inquire to the Install File for OR\*3.0\*389 or use the KIDS menu, Utilities, Install File Print, OR\*3.0\*389.
2. Find orders in file 100 that occur on or after the 389 install date and record the order number (Labeled “Order #” in the order details of CPRS).
   1. Many ways to do this, but the simplest might be choosing patients in CPRS and from the Orders tab, looking for orders that occur after the 389 install date found in step #1. An IT programmer could do the same by looking at ^OR(100,”AF”,xxxxxxx, where “xxxxxxx” is the FileMan date equivalent of the patch 389 install date.
   2. As the verification steps are somewhat tedious, it is suggested to use a small number of orders (five or less) from dates ranging from close to patch 389 install date up to present day.
3. For the order numbers found in Step #2, an IT programmer will need to look at the global entry for that order and obtain the internal values for DIALOG and ITEM ORDERED.
   1. Order number = 14524123. Use global lister to view 0 and 3 nodes for necessary information.
   2. DIALOG is the fifth piece of the 0 node, ITEM ORDERED is the fourth piece of the 3 node

^OR(100,14524123,0)="14524123^123456;DPT(^^123456789^51;ORD(101.41,^

123456789^3160520.0811^3160520.0812^^15;SC(^11^I^78^294^^2^^"

…

^OR(100,14524123,3)="3160520.081201^90^5^145;ORD(101.41,^^^1^^^^0"

1. For the order numbers found in Step #2, an IT programmer will need to verify that those order numbers are \*not\* in the file 100 “C” and “D” indices.
   1. Using the example order above, the index entries look like:

^OR(100,”C”,”51;ORD(101.41,” 🡨Do not leave off trailing comma after ‘41’

^OR(100,”D”,”145;ORD(101.41,”

D ^%G

Global ^OR(100,"C","51;ORD(101.41,",14524123

🡨 No output, as expected

Global ^

Global ^OR(100,"D","145;ORD(101.41,",14524123

🡨 No output, as expected

Global ^

1. Missing index entries confirmed, now to verify the solution.

**Test Steps**

|  |  |
| --- | --- |
|  | |
| **Steps** |  |
| **1.** | **Install the patch** |
| **2.** | Using the previously identified orders, the IT programmer will verify that the missing Order file index entries have been created. Verify both “C” and “D” index entries.  Using the example order above, the index entries look like:  ^OR(100,”C”,”51;ORD(101.41,” 🡨Do not leave off trailing comma after ‘41’  ^OR(100,”D”,”145;ORD(101.41,”  D ^%G  Global ^OR(100,"C","51;ORD(101.41,",14524123  ^OR(100,"C","51;ORD(101.41,",14524123)="" 🡨 **“C” entry exists**  Global ^  Global ^OR(100,"D","145;ORD(101.41,",14524123  ^OR(100,"D","145;ORD(101.41,",14524123)="" 🡨 **“D” entry exists** |
| **3** | CAC/Tester can now enter **new** orders in CPRS and expect the index entries to be created |
| **4** | CAC/Tester will provide orders numbers to IT programmer |
| **Result** | Using step 2 as a guide, IT Programmer will confirm that the **new** order numbers each have an appropriate **“C”** index entry. Do not review “D” index entries for the New orders at this time. |
|  |  |

|  |
| --- |
| **Pass/Fail** |
|  |

Comments:

(Write an explanation)

|  |  |  |  |
| --- | --- | --- | --- |
| **Development Team Response** | | | |
| **Test Site** | **Issue ID#** | **Status** | **Verified?** |
|  |  |  |  |

# Jazz Item - 328177

Overview

No output to screen when doing the Move action gives the impression the utility isn't doing anything.

Also, after entering a range of numbers for Move, the utility just makes the move. There isn't any prompt to confirm you really want to move these quick orders.

Note to self: When testing on 6/15/16 (pre-fix) noted that could only select to Copy/Move a single selection. VistA would prompt for list of QOs, but didn't process the request. Test again with new 423 build

Test Steps

|  |  |
| --- | --- |
|  | |
| **Steps** |  |
| **1.** | Use attachment as an info guide showing the issue and what to expect from the resolution.  1. Enter the CO utility on Order Menu Management - CO Create Clinic Order QOs from Inpatient QOs  2. Choose one or more quick orders to Move (selecting more than one qo will automatically place user into the Move action execution path; single qo selection provides choice of Copy or Move)  3. Notice and respond to new question asking if you want to move the quick orders  4. After responding YES, notice new output "Moving selected quick order(s)..."  5. And notice " Done!" output once the Move operation completes and then the user is returned to the remaining list of QOs. |
| **2.** | Due to lack of user feedback during the action, Move gives the impression that nothing happens and there is also no chance to change your mind (are you sure?)  VistA display of the copy utility for clinic orders  Continued VistA quick order utility display  After entering the range of numbers, Move will now ask, “Do you want to MOVE the selected quick order(s)?” The default answer is NO. The user must answer YES to actually complete the Move operation.  Continued display of clinic order quick order utility  After entering “YES”, the utility will tell the user the MOVE operation is in progress and then announce that the operation has completed. “Moving selected quick order(s)…” will appear on the screen during the MOVE operation. When MOVE has completed, “ Done!” will be tacked onto the end of the display to let the user know the operation has completed. See next page for screenshot.  Continued display of clinic order quick order utility |
| **Result** |  |

|  |
| --- |
| **Pass/Fail** |
|  |

Comments:

(Write an explanation)

|  |  |  |  |
| --- | --- | --- | --- |
| **Development Team Response** | | | |
| **Test Site** | **Tracker Issue ID#** | **Status** | **Verified?** |
|  |  |  |  |

# Jazz Item - 328611 & 336043

Overview

ASK FOR ANOTHER ORDER (duplicate order). In Atlanta’s production system the ASK FOR ANOTHER ORDER was set to NO for the IV Order Dialog. When the user click Accept Order the order save and also process as the QUIT button was pressed.

Test Steps

|  |  |
| --- | --- |
|  | |
| **Steps** |  |
| **1.** | Edit the ORDER DIALOG file entry PSJI OR PAT FLUID OE record and set field ASK FOR ANOTHER ORDER equal to NO |
| **2.** | Go into CPRS and place an Infusion order for an inpatient. |
| **3** | On accept only 1 order should be placed and the Infusion dialog should be closed after accepting |
| **4** | Set ASK FOR ANOTHER ORDER back to YES |
| **5** | Go into CPRS and place an Infusion order for an inpatient. |
| **6** | On accept only 1 order should be placed and the Infusion dialog should remain open |
| **7** | Steps 1-6 should be done for other dialogs as well including the Clinic Infusion (Order Dialog File record CLINIC OR PAT FLUID OE) |
| **Result** |  |

|  |
| --- |
| **Pass/Fail** |
|  |

Comments:

(Write an explanation)

|  |  |  |  |
| --- | --- | --- | --- |
| **Development Team Response** | | | |
| **Test Site** | **Tracker Issue ID#** | **Status** | **Verified?** |
|  |  |  |  |

# Jazz Item - 329474

Overview

Server list - Citrix Issue

Test Steps

|  |  |
| --- | --- |
|  | |
| **Steps** |  |
| **1.** | Login Citrix |
| **2.** | Run the CPRS executable without a shortcut |
| **3.** | When server list pops, click New button  cid:image001.png@01D1D202.81AF1E40 |
| **4** | Enter a valid IP address & Port number & click OK  Server list add server dialog box. |
| **Result** | Verify that the select server prompt shows up without error and that the user is able to add a new server to the list without error. |

|  |
| --- |
| **Pass/Fail** |
|  |

Comments:

(Write an explanation)

|  |  |  |  |
| --- | --- | --- | --- |
| **Development Team Response** | | | |
| **Test Site** | **Tracker Issue ID#** | **Status** | **Verified?** |
|  |  |  |  |

# Jazz Item - 329483

Overview

Adjust frequency of Clinic Order Message display, so it should not show for clinic med/infusion when placing for outpatient in IMO clinic. See 30B deployment issue tracker item #57 and 69**.**

The specific scenario is:

· Patient is an Outpatient

· Ordering location selected is a clinic set up to allow administering Inpatient Medications (commonly known as an IMO clinic)

· Provider selected the Clinic Medications or Clinic Infusions dialog OR uses a Quick Order defined for Clinic Medications/Clinic Infusions.

Current v30b behavior is that the provider receives the confirmation prompt: “You are about to enter a Clinic Medication/Infusion Order….”.

**Resolution**

Message should not show for clinic med/infusion when placing for outpatient in IMO clinic

Test Steps

|  |  |
| --- | --- |
|  | |
| **Steps** | The following scenarios should have the expected outcome scenarios |
| **1.** | Outpatient in IMO clinic, using the Clinic Medications/Clinic Infusion dialogs.  Should not be prompted with clinic medication/infusion question |
| **2.** | Outpatient, in non-IMO clinic, using the Clinic medications/Clinic Infusion dialogs.  cannot enter a clinic medication/infusion for an outpatient at a non-IMO clinic |
| **3** | Outpatient, in IMO clinic, using the Inpatient Meds/Infusion dialogs.  should prompt |
| **4** | Outpatient, in non-IMO clinic, using the Inpatient Meds/Infusion dialogs.  should only get injectables, does not move to clin med/inf |
| **5** | Inpatient in IMO clinic, using the Clinic Medications/Clinic Infusion dialogs.  should prompt |
| **6** | Inpatient, in non-IMO clinic, using the Clinic medications/Clinic Infusion dialogs.  cannot enter a clinic medication/infusion for an inpatient in a nonIMO clinic |
| **7** | Inpatient, in IMO clinic, using the Inpatient Meds/Infusion dialogs.  should change the order type from an INpatient Med/Infustion to a Clinic Med/Infusion and prompt |
| **8** | Inpatient, in non-IMO clinic, using the Inpatient Meds/Infusion dialogs.  Should allow them to simply enter an Inpatient Med/Infusion |
| **Result** |  |

|  |
| --- |
| **Pass/Fail** |
|  |

Comments:

(Write an explanation)

|  |  |  |  |
| --- | --- | --- | --- |
| **Development Team Response** | | | |
| **Test Site** | **Tracker Issue ID#** | **Status** | **Verified?** |
|  |  |  |  |

# Jazz Item - 329489

Overview

CWAD color of font

Test Steps

|  |  |
| --- | --- |
|  | |
| **Steps** |  |
| **1.** | Login to CPRS |
| **2.** | Look at CWAD label in the top right |
| **3** | Verify color is maroon  Display of the Postings portion of CPRS |
| **4** |  |
| **5** |  |
| **Result** |  |

|  |
| --- |
| **Pass/Fail** |
|  |

Comments:

(Write an explanation)

|  |  |  |  |
| --- | --- | --- | --- |
| **Development Team Response** | | | |
| **Test Site** | **Tracker Issue ID#** | **Status** | **Verified?** |
|  |  |  |  |

# Jazz Item - 331308

Overview

The following issues were reported:

1. Unable to use personal templates

2. Cannot open a shared template subdirectory

3. When selecting a template from the drawer and then right clicking and selecting edit, the system was not auto selecting that template in the editor.

Test Steps

|  |  |
| --- | --- |
|  | |
| **Steps** |  |
| **A.** | **Create and Edit a Personal Template** |
| **a.1** | Login into CPRS |
| **a.2** | Select a patient |
| **a.3** | Select the Notes Tab |
| **a.4** | Edit an unsigned note or begin a new note |
| **a.5** | Select Options/Personal Templates/New Template |
| **a.6** | Give it a name |
| **a.7** | Type some text in the Template Boilerplate area |
| **a.8** | Click OK. Template area closes |
| **a.9** | Select Options/Personal Templates/Edit Templates |
| **a.10** | Click on the arrow next to the template icon |
| **a.11** | Select the template previously-created. |
| **a.12** | Add a line of text to the Template Boilerplate area |
| **a.13** | Click Apply |
| **a.14** | Verify that the new line is displayed and the word Apply is grayed-out |
|  |  |
| **B.** | **Launch a Template from the Template Drawer** |
| **b.1** | Open CPRS to the patient used in the previous script |
| **b.2** | Select Notes Tab |
| **b.3** | Open a progress note that is unsigned or create a new one |
| **b.4** | If you picked an unsigned note select Action/Edit Progress Note |
| **b.5** | Open the Templates Drawer on lower left |
| **b.6** | Click the arrow next to My Templates |
| **b.7** | Right click on the template previously-created |
| **b.8** | Select Insert Template |
| **b.9** | Verify that the template selected appears in the body of the note |
|  |  |
| **C** | **Open a Shared Template Subdirectory** |
| **c.1** | Follow steps b.1 – b. 5 above in **Launch a Template from the Template Drawer** |
| **c.2** | Open Shared Templates |
| **c.3** | Find a Shared Template with subdirectories |
| **c.4** | Attempt to open a subdirectory & verify that it can be opened |
| **Result** |  |

|  |
| --- |
| **Pass/Fail** |
|  |

Comments:

(Write an explanation)

|  |  |  |  |
| --- | --- | --- | --- |
| **Development Team Response** | | | |
| **Test Site** | **Tracker Issue ID#** | **Status** | **Verified?** |
|  |  |  |  |

# Jazz Item - 336244

Overview

Consult Tab issue. Below is the description from the 30.b issue tracker for this item. The tab order on fFrame was inadvertently changed during 30.b development. This will be corrected in 423.

Prior to 30b, when using keyboard shortcuts to the consults tab (Ctrl T), using the TAB key resulted in the first consult in the list being highlighted. After 30b, using the same method, the TAB key results in the patient name button being highlighted. To get to the first consult requires an additional 9 tabs.

Test Steps

|  |  |
| --- | --- |
|  | |
| **Steps** |  |
| **1.** | Open CPRS, choose patient known to have consults already on the system |
| **2.** | Click or Ctrl+T to the Consults Tab |
| **3** | See that the first consult in the list is selected/highlighted. From here, the user can arrow up/down through the list of consults for this patient. This is consistent with the CPRS 30a behavior. |
| **Result** |  |

|  |
| --- |
| **Pass/Fail** |
|  |

Comments:

(Write an explanation)

|  |  |  |  |
| --- | --- | --- | --- |
| **Development Team Response** | | | |
| **Test Site** | **Tracker Issue ID#** | **Status** | **Verified?** |
|  |  |  |  |

# Jazz Item - 337007

Overview

If an you have an order set of unit dose orders and you select an IMO clinic for the current day/time, then the prompt "You are about to enter a clinic Medication order..." displays as expected. However, if you answer "No" only the first order is ignored. The other unit dose orders in the set will still display and can be placed.

**Resolution**The prompt will now show up for each order until "Yes" is clicked on the prompt, then it will not show up the rest of the order set. By clicking No it will skip that order in the order set

Test Steps

|  |  |
| --- | --- |
|  | |
| **Steps** | The prompt will now show up for each order until "Yes" is clicked on the prompt, then it will not show up the rest of the order set. By clicking No it will skip that order in the order set. Test steps below |
| **1.** | Create an order set with 3 inpatient medication quick orders |
| **2.** | Place the order set on your write orders list so you can access it in CPRS |
| **3** | Select an outpatient |
| **4** | Set the location to a clinic and the visit date/time to now |
| **5** | Run the order set |
| **6** | You should get prompted that "You are about to enter a Clinic Medication..." |
| **7** | Click No |
| **8** | The order for their first item should not be shown and you should get prompted with the same message for the second order |
| **9** | If you click No again for the second order you will get prompted for the third order also. |
| **10** | Also test clicking yes at various stages of the order set. After clicking Yes it should no longer prompt after that point and the rest of the orders should show. |
|  |  |
| **Result** |  |

|  |
| --- |
| **Pass/Fail** |
|  |

Comments:

(Write an explanation)

|  |  |  |  |
| --- | --- | --- | --- |
| **Development Team Response** | | | |
| **Test Site** | **Tracker Issue ID#** | **Status** | **Verified?** |
|  |  |  |  |

# Jazz Item - 337290

Overview

Option to convert supplies back to outpatient

**Resolution**

Created routine ORY423A from the OR\*3\*350 routine that moved supply quick orders to the PSO SUPPLY order dialog. Also, added code to the post-install routine ORY423 to kick off the conversion.

Test Steps

|  |  |
| --- | --- |
|  | |
| **Steps** |  |
| **1.** | Prior to install of OR\*3\*423, ensure you have a variety of quick orders to review. There should be some lab, consult and medication quick orders. For the medication quick orders, be sure there are some Inpatient as well as Outpatient. Also, have some quick orders for supply items that are using the PSO SUPPLY dialog. Also, have some quick orders for supply items that are using the PSO OERR dialog. |
| **2.** | After the installation of OR\*3\*423, check the quick orders you identified/build in step #1. All the quick orders should be unchanged, except for the quick orders for supply items that are using the PSO SUPPLY dialog. Those should not point to the Outpatient Medications order dialog and display group. |
|  | Using CPRS, verify you can order, change, copy and renew the supply quick orders as well as Inpatient and Outpatient medication quick orders. |
|  |  |
| **Result** |  |

|  |
| --- |
| **Pass/Fail** |
|  |

Comments:

(Write an explanation)

|  |  |  |  |
| --- | --- | --- | --- |
| **Development Team Response** | | | |
| **Test Site** | **Tracker Issue ID#** | **Status** | **Verified?** |
|  |  |  |  |

# Jazz Item - 329452

Overview

Down arrow not showing on BB order font size 10 or larger.

Test Steps

|  |  |
| --- | --- |
|  | |
| **Steps** |  |
| **1.** | Login to CPRS |
| **2.** | Set your CPRS font to size 10 or larger |
| **3** | On the Orders tab, choose blood bank order (or however you ca invoke the VBEC order form) |
| **4** | Select a diagnostic test, e.g. type and screen |
| **5** | Select Lab Collect |
| **Result** | **Without the Fix** The down arrow in the Collection Date/Time field disappears.  The default font size in the screen properties of Blood Bank had to be changed to 8  **With the Fix** The down arrow in the Collection Date/Time field displays |

|  |
| --- |
| **Pass/Fail** |
|  |

Comments:

(Write an explanation)

|  |  |  |  |
| --- | --- | --- | --- |
| **Development Team Response** | | | |
| **Test Site** | **Tracker Issue ID#** | **Status** | **Verified?** |
|  |  |  |  |

# Jazz Item - 344216

Overview

Access violation in OR\*3\*423 upon browser closure subsequent to reminder processing

Test Steps

|  |  |
| --- | --- |
|  | |
| **Steps** | After processing a single Alcohol screening reminder for an OUTPATIENT, I signed the note and received an access violation. See attached file. Another tester verified same behavior on her machine. |
| **1.** | Select patient / provider/ new note / note title |
| **2.** | Select alcohol screening reminder |
| **3** | Process only this reminder |
| **4** | Sign the note |
| **5** | Close CPRS by selecting X in upper right hand corner. i.e., Close the browser window.    Access violation dialog box |
| **Result** | Verify that access violation message doesn’t appear. |

|  |
| --- |
| **Pass/Fail** |
|  |

Comments:

(Write an explanation)

|  |  |  |  |
| --- | --- | --- | --- |
| **Development Team Response** | | | |
| **Test Site** | **Tracker Issue ID#** | **Status** | **Verified?** |
|  |  |  |  |

# Jazz Item - 349857

**Overview**

Missing results/lines when viewing Results History on Orders Tab**.**

When viewing the Results History for Lab Results on the ORDERS TAB, missing results/lines appeared in the display when the lab test name and/or lab result length was greater than 7 characters in length.

Also no data was being displayed in the Results Available Date and Site columns. Rather that data is displayed in the comments section of the display.

**Resolution**The Results History report for Lab Results on the ORDERS TAB has been corrected to display all results/lines regardless of the length of the lab name or test results. The format has been enhanced to make the report more readable and to remove the Results Available and Site columns. The data that was intended for these columns is being displayed in the comments section after the results.

**Prior to installing the patch**

1. Find, change or setup tests in the Laboratory Test file (#60) with a Name length and Print Name length greater than 8 characters.
2. Find, change or setup tests in the Lab Data file (#63), CH subscript, with a field length greater than 8 characters. This will allow you to enter a lab result with a length greater than 8 characters. Tests in the Urinalysis Panel such as Urine Glucose has a Data Definition of Set of Codes like Neg. for Negative and would make a good choice for testing this problem.
3. Create of find some lab results for the tests you have just modified/created.
4. Go into CPRS, to the Orders Tab and right click on the Completed Lab order you have just modified and choose Results History.
5. You should see the problems described in the problem description (missing lines/results and the blank data in the Results Available and Site columns).

**Test Steps**

|  |  |
| --- | --- |
|  | |
| **Steps** |  |
| **1.** | **Install the patch** |
| **2.** | Repeat step 4 above (from Prior to installing the patch) |
| **3** | You should notice that the missing results/lines display now |
| **4** | You will see that the column headers Results Available and Site are now gone |
| **Result** |  |

|  |
| --- |
| **Pass/Fail** |
|  |

Comments:

(Write an explanation)

|  |  |  |  |
| --- | --- | --- | --- |
| **Development Team Response** | | | |
| **Test Site** | **Issue ID#** | **Status** | **Verified?** |
|  |  |  |  |

# Jazz Item - 348917

**Overview**

Lab data not updating between patients when processing view alert

**Resolution**

This has been resolved by clearing out the previous patients lab data on the screen before showing the current patients information. Other unnecessary information, like date range selection and grid display has been removed from the screen that shows the previous patient's lab results when processing a different patient's lab alert.

**Prior to installing the patch**

1. You can duplicate the problem by selecting a patient with Lab data, then select the Pending Lab Report on the Labs Tab. You may have to select a date range of All Results to see data displayed in the grid. Make a mental note (or otherwise) of the data being displayed for this patient in the grid.
2. Now go to select a new patient so you can see the Alerts.
3. Find an alert for a different patient with a critical lab result (Abnormal Lab alert should work also), and process that alert.
4. You will be taken to the Lab Tab where you will see the grid showing Lab data from the previous patient.
5. In the lower right hand side of the screen you will see the text display of the results associated with the alert you have selected. You will also see date/time selection controls, which are unnecessary and possible confusing when viewing alerts.

**Test Steps**

|  |  |
| --- | --- |
|  | |
| **Steps** |  |
| **1.** | **Install the patch** |
| **2.** | Go through the same above steps (1-3) |
| **3** | After selecting a critical lab result alert to process, you will no longer see the grid with the previous patients lab data |
| **4** | You will also no longer see the date/time selection controls |
| **Result** |  |

|  |
| --- |
| **Pass/Fail** |
|  |

Comments:

(Write an explanation)

|  |  |  |  |
| --- | --- | --- | --- |
| **Development Team Response** | | | |
| **Test Site** | **Issue ID#** | **Status** | **Verified?** |
|  |  |  |  |

# CONCURRENCES

See next page

|  |  |  |  |
| --- | --- | --- | --- |
| Evaluation Results | | | |
| IOC Site Name: |  | | |
| Version of Application or Product currently in production: | |  | |
| Date application or product was installed: | |  | |
| Response | Query | | |
| Yes  No | Does the product introduce any new problems? If yes, explain why: | | |
| Yes  No | Does this product address all issues listed in the product description? If no, explain why. | | |
| Yes  No | Do the features/fixes in this product meet the needs of our site? If no, explain why. | | |
| Yes  No | Based on our evaluation, is this product ready for release to National Deployment? If no, explain why. | | |
| Signature – IOC Site Results Evaluator | | | Signature – IOC Site Representative |
| Print Name – IOC Site Results Evaluator | | | Print Name – IOC Site Representative |
| Title | | | (Title) |
| (Date) | | | (Date) |