



38942: tc16.2 DATUP Apply VA custom update

State:Draft

Originator [REDACTED] (HP)

Owner:Unassigned

Type:Manual

Test Data:Unassigned

Description: -

Summary

Categories

Function: Unassigned

Formal Review

General Comments

Manual Steps

Step 1

Execution Step

Description

If Need create VA custom records for Drug-Drug Interaction, Drug Pair, Professional Monograph, Duplicate Therapy and Dose Range test data and put all newly created data into Approved state

Expected Results

All newly created data in Approved state

Comments

Validates

Attachments

Step 2

Execution Step

Description

Login to PECS application with a Release Manager role ID

Expected Results

Comments

Validates

Attachments

Step 3

Execution Step



Description

Click the Custom Update tab

Expected Results

Comments

Validates

Attachments

Step 4

Execution Step

Description

Click the button: Create New Update

Expected Results

after the screen refresh, there are two new updates present in 201X Link and current month link - one Full update and one Incremental update

Comments

Validates

Attachments

Step 5

Execution Step

Description

Click the Home tab and verify the date of the "Last customization update file creation"

Expected Results

this date should be today's date

Comments

Validates

Attachments

Step 6

Execution Step

Description

The DATUP utility should automatically check daily for available VA Custom Incremental filesto process.

Wait for the overnight DATUP processing

Note: DATUP schedule can be configurable

Expected Results

Comments

SPEC1199

Validates

Attachments

Step 7

Execution Step

Description

Verify the confirmation email for processing the **VA Increment Custom** update to National

Expected Results

a high importance email was received indicating successful processing of The **VA-Custom Increment Data** update to National was **successful**.

Type:VA Incremental Data

Version: x.x

Session Date: MM-DD-YYYY

No action is necessary, the update has been applied.

- **Subject: The VA-Custom Incremental Data update to National was SUCCESSFUL**

Comments

Validates

Attachments

Step 8

Execution Step

Description

Verify if an second email is received for the national database

Expected Results

A second email is received. Sample: **VA-Custom Incremental Data update is available to be processed at the Local sites.**

Type: VA-Custom Incremental Data

Version: x.x.x

Session Date: MM-DD-YYYY

No action is necessary, the update will be automatically applied.

-
- **Subject: VA-Custom Incremental Data update is available to be processed at the local sites**

Comments

Validates

[Attachments](#)

Step 9

Execution Step

[Description](#)

Verify the Regional confirmation email for processing the update

[Expected Results](#)

A third email is received indicating the processing of the **update to the regional sites VA table has completed successfully.** Sample: The VA-Custom Incremental Data update to site(s) " was SUCCESSFUL.

Type: VA-Custom Incremental Data

Version: x.x.x

Session Date: MM-DD-YYYY

No action is necessary, the update has been applied.

This email was auto-generated. Please contact your site administrator if you wish to modify your enrollment for these notifications.

- **Subject: The VA-Custom Incremental Data update to site(s) SUCCESSFUL**

[Comments](#)

[Validates](#)

[Attachments](#)

Step 10

Execution Step

[Description](#)

Prepare a bad incremental custom file by modify the header (ask system admin)make sure DATUP will fail

Wait for the DATUP processing

[Expected Results](#)

[Comments](#)

[Validates](#)

[Attachments](#)

Step 11

Execution Step

Description

Verify the confirmation email for processing the **VA Increment Custom up**date to National fail

Expected Results

a high importance email was received indicating successful processing of the **VA-Custom Increment Data update to National Failed**

Type:VA-Custom Incremental Data

Version: x.x.x

Session Date: MM-DD-YYYY

Reason: FDB-DIF Updater tool failed.

- Subject: The VA-Custom Incremental Data update to National FAILED

Comments

Validates

Attachments

Step 12

Execution Step

Description

Verify the failure email for processing the VA increment **update local** fail

Expected Results

Email body sample: the email was sent with High importance. Email body sample: The VA-

Incremental Data update to sites FAILED

Type: VA - Custom Increment update

Version: x.x.x

Session Date: MM-DD-YYYY

Reason: FDB-DIF Updater tool failed xxxxxx

- **Subject: The VA-Custom Incremental Data updat to site(s) FAILED**

Comments

Validates

Attachments

Step 13

Execution Step

Description

Reset everything back to normal Order

Expected Results

DATUP is working properly

[Comments](#)

[Validates](#)

[Attachments](#)

Associated E-Signatures

Signed	Action	Signer	Comment	Additional Information
--------	--------	--------	---------	------------------------

