Department of Veterans Affairs

Clinical Ancillary Services (CAS)

**Sprint-2**

Test Case CAS\_MPDU\_TC\_007



CLIN# 0004AE

August 2017

Version 1.0

Revision History

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| --- | --- | --- | --- |
| Date | Version | Description | Author |
| 08/22/2017 | 1.0 | Initial draft | Joseph A. McGovern |

Template Revision History

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| --- | --- | --- | --- |
| Date | Version | Description | Author |
| 08/22/2017 | 1.0 | Constructed for CAS based on historical Test Case format used on prior VA Projects | Joseph A. McGovern |

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# Product Description

OneVA Pharmacy Clinical Ancillary Services (CAS) project

## Purpose

The purpose of this document is to develop test case scenarios to identify, clarify, and organize CAS application requirements. The test case is made up of a set of possible sequences of interactions between systems and users in the CHYSHR and DAYTSHR environments to validate and verify that OneVA Pharmacy to only allow pharmacists with proper permissions (such as PSORPH key) to make clinical dispensing decisions for prescriptions being filled at remote pharmacies so medication can only be dispensed by the proper personnel. The CHYSHR environment is the Host site. The DAYTSHR environment is the dispensing site (remote).

The test case should contain all system activities that have significance to the Pharmacist users.

## Scope

As a VA Pharmacist I need the OneVA Pharmacy to only allow pharmacists with proper permissions (such as PSORPH key) to make clinical dispensing decisions for prescriptions being filled at remote pharmacies so medication can only be dispensed by the proper personnel.

# Test Case

CAS Test Cases and supporting test scripts will be recorded managed in VA Enterprise Jazz Rational Quality Manager Tool PBM(QM). Stakeholders can also provide inputs about the current set of test cases as well as suggest some more missing test cases.

This test case will:

* Capture and communicate functional requirements for software development; and
* Provide a set of test inputs, execution conditions, and expected results developed for a particular objective, such as to exercise a particular program path or to verify compliance with a specific requirement or defect remediation.
* The OneVA Pharmacy will allow only users with the PSORPH security key to perform remote fill and partial remote fill actions.
* The OneVA Pharmacy will block the users by disabling the remote fill and partial remote fill actions for users who do not hold the PSORPH key.

|  |  |
| --- | --- |
| Field | Description |
| Test Case ID: | CAS\_MPDU\_TC\_007\_ REFILL - PSORPH KEY ON |
| RTC ID: | 554332 |
| RM ID: | 920989 |
| QM ID: | 156149 |
| Tester: | Joe McGovern, Samatha Girla |
| Environment: | CHYSHR, DAYTSHR |
| Build : | PSO\_7\_497\_20170825A.KID |
| Use Case Name: | OneVA Pharmacy - Permissions Remote Fill |
| Scenario: | As a VA Pharmacist I need the OneVA Pharmacy to only allow pharmacists with proper permissions (such as PSORPH key) to make clinical dispensing decisions for prescriptions being filled at remote pharmacies so medication can only be dispensed by the proper personnel. |
| Actors: | Pharmacist |
| Pre-Condition: | The Pharmacist must have an active VistA account with access to the OneVA Pharmacy Program.  OneVa Pharmacy flag must be turned on at both host and dispensing sites.  At least one prescription should exist for the target patient. |
| Post-Condition | Upon entry of valid access and verify codes on OutPatient Pharmacy Prescription Processing system and processing will allow a prescription with PSORPH KEY being refilled or partial filled by a remote OneVA pharmacy location. |

|  |  |  |  |
| --- | --- | --- | --- |
| Steps |  | Pass | Fail |
|  | **Actions** | Pass |  |
| Log into the ‘HOST’ system CHYSHR . |
| **Expected Results** |
| The ‘HOST’ system will be the system that ‘owns’ the prescription, or where the prescription was original written. |
|  | **Actions** | Pass |  |
| Enter your access/verify code(s). |
| **Expected Results** |
| User it taken to the default menu prompt. |
|  | **Actions** | Pass |  |
| Choose Option ‘PSO USER1’ |
| **Expected Results** |
| User is taken to the default menu prompt. |
|  | **Actions** | Pass |  |
| When prompted for ‘Division’, select the division associated with the OneVa pharmacy instance. |
| **Expected Results** |
| User is taken to the next prompt. |
|  | **Actions** | Pass |  |
| When prompted to ‘Select Label printer’, press <return> |
| **Expected Results** |
| User is taken to the next prompt. |
|  | **Actions** | Pass |  |
| When prompted ‘Right Margin’, press <return> |
| **Expected Results** |
| User is taken to the next prompt. |
|  | **Actions** | Pass |  |
| If prompted ‘OK to assume label alignment is correct’, press <return> |
| **Expected Results** |
| User is taken to the next prompt. |
|  | **Actions** | Pass |  |
| When prompted ‘Bingo Board Display:”, press <return> |
| **Expected Results** |
| User is taken to the next menu list for outpatient pharmacy. |
|  | **Actions** | Pass |  |
| Choose ‘Rx (Prescriptions)’ |
| **Expected Results** |
| User may be prompted for order summary. |
|  | **Actions** | Pass |  |
| When prompted ‘Do you want an order Summary’, press <return> |
| **Expected Results** |
| The next outpatient pharmacy menu is displayed to the user. |
|  | **Actions** | Pass |  |
| Choose Patient ‘Prescription Processing’ |
| **Expected Results** |
| User is taken to the next prompt. |
|  | **Actions** | Pass |  |
| When prompted ‘Select PATIENT:’, enter the name of the patient. |
| **Expected Results** |
| Patient is selected and user is taken to the next prompt. |
|  | **Actions** | Pass |  |
| When prompted ‘Would you like to query prescriptions’, answer ‘YES’. |
| **Expected Results** |
| HDR query is made to gather OneVA pharmacy prescriptions. No error messages should be returned. |
|  | **Actions** | Pass |  |
| When prompted ‘Display Remote Data’, answer ‘NO’. |
| **Expected Results** |
| User is taken to the next step/prompt. |
|  | **Actions** | Pass |  |
| If prompted for ‘RX PATIENT STATUS’, press <return> if there is a default. Select a valid eligibility if none currently exist. |
| **Expected Results** |
| User will be taking to the patient profile, where Eligibility, Disabilities and other information is displayed. |
|  | **Actions** |  |  |
| Press <return> until you reach the medication list. |
| **Expected Results** |
| User will be taken to the medication list. |
|  | **Actions** | Pass |  |
| Attempt to refill a different prescription using PSO LM BACKDOOR ORDERS |
| **Expected Results** |
| **Medication Profile**            Oct 02, 2017@12:37:58          Page:    2 of    5  TEST,HERRING    PID: XXX-XX-XXXX                                 Ht(cm): \_\_\_\_\_\_\_ (\_\_\_\_\_\_)    DOB: JAN 1,1960 (57)                             Wt(kg): \_\_\_\_\_\_\_ (\_\_\_\_\_\_)    SEX: FEMALE   CrCL: <Not Found>                               BSA (m2): \_\_\_\_\_\_\_                                                               ISSUE  LAST REF DAY  #  RX #         DRUG                                 QTY ST  DATE  FILL REM SUP  +  --------------------------CHYSHR TEST LAB (983) ACTIVE--------------------------  11 763007        ACETAMINOPHEN 325MG TAB               30 A  08-09 09-05  10  30  12 10000340      AMPICILLIN 250MG CAP                  30 A  01-19 09-19   6  30  13 763013        ASPIRIN 325MG EC TAB                  30 A  08-09 09-14  10  30  14 763015        AZITHROMYCIN 500MG TAB                30 A  08-10 09-14  10  30  15 10000373      BACLOFEN 10MG TAB                     45 A  05-06 05-06  11  30  16 10000374      BANDAGE,ELASTIC 4IN F#721-9792         3 A  04-06 09-14  10  30  17 10000377      CABERGOLINE 0.5MG TAB                 18 A  05-01 05-21  11  30  18 10000379      CALAMINE LOTION                       50 A  07-13 07-13  11  30  19 10000378      CHLORDIAZEPOXIDE HCL 10MG CAP         36 A  07-13 08-22   5  6  +         Enter ?? for more actions  PU  Patient Record Update               NO  New Order  PI  Patient Information                 SO  Select Order |
|  | **Actions** |  |  |
| Would you like to query prescriptions from other OneVA Pharmacy  locations? YES// |
| **Expected Results** |
| Please wait. Checking for prescriptions at other VA Pharmacy locations. This may  take a moment...  REMOTE PRESCRIPTIONS AVAILABLE!  Display Remote Data? N// O  Eligibility: NSC  RX PATIENT STATUS: OPT NSC//  **Patient Information**           Oct 02, 2017@12:37:52          Page:    2 of    2  TEST,HERRING    PID: XXX-XX-XXXX                                 Ht(cm): \_\_\_\_\_\_\_ (\_\_\_\_\_\_)    DOB: JAN 1,1960 (57)                             Wt(kg): \_\_\_\_\_\_\_ (\_\_\_\_\_\_)    SEX: FEMALE  +        Remote:  Adverse Reactions:            Enter ?? for more actions  EA  Enter/Edit Allergy/ADR Data         PU  Patient Record Update  DD  Detailed Allergy/ADR List           EX  Exit Patient List  Select Action: Quit//    QUIT                                Oct 02, 2017@12:37:52  **Medication Profile**            Oct 02, 2017@12:37:58          Page:    2 of    5  TEST,HERRING    PID: XXX-XX-XXXX                                 Ht(cm): \_\_\_\_\_\_\_ (\_\_\_\_\_\_)    DOB: JAN 1,1960 (57)                             Wt(kg): \_\_\_\_\_\_\_ (\_\_\_\_\_\_)    SEX: FEMALE   CrCL: <Not Found>                               BSA (m2): \_\_\_\_\_\_\_                                                               ISSUE  LAST REF DAY  #  RX #         DRUG                                 QTY ST  DATE  FILL REM SUP  +  --------------------------CHYSHR TEST LAB (983) ACTIVE--------------------------  11 763007        ACETAMINOPHEN 325MG TAB               30 A  08-09 09-05  10  30  12 10000340      AMPICILLIN 250MG CAP                  30 A  01-19 09-19   6  30  13 763013        ASPIRIN 325MG EC TAB                  30 A  08-09 09-14  10  30  14 763015        AZITHROMYCIN 500MG TAB                30 A  08-10 09-14  10  30  15 10000373      BACLOFEN 10MG TAB                     45 A  05-06 05-06  11  30  16 10000374      BANDAGE,ELASTIC 4IN F#721-9792         3 A  04-06 09-14  10  30  17 10000377      CABERGOLINE 0.5MG TAB                 18 A  05-01 05-21  11  30  18 10000379      CALAMINE LOTION                       50 A  07-13 07-13  11  30  19 10000378      CHLORDIAZEPOXIDE HCL 10MG CAP         36 A  07-13 08-22   5  6  +         Enter ?? for more actions  PU  Patient Record Update               NO  New Order  PI  Patient Information                 SO  Select Order |
|  | **Actions** |  |  |
| Select Action: Next Screen// 15 |
| **Expected Results** |
| **REMOTE OP Medications (ACTIVE)**Oct 02, 2017@12:38:09          Page:    1 of    1  TEST,HERRING    PID: XXX-XX-XXXX                                 Ht(cm): \_\_\_\_\_\_\_ (\_\_\_\_\_\_)    DOB: JAN 1,1960 (57)                             Wt(kg): \_\_\_\_\_\_\_ (\_\_\_\_\_\_)    SEX: FEMALE   CrCL: <Not Found>                               BSA (m2): \_\_\_\_\_\_\_             Site #: 983(CHYSHR TEST LAB)             Rx #: 10000373        Drug Name: BACLOFEN 10MG TAB      Days Supply: 30         Quantity: 45          Refills: 11  Expiration Date: 05/07/18       Issue Date: 05/06/17        Stop Date: 05/07/18   Last Fill Date: 05/06/17              Sig: TAKE ONE-HALF TABLET BY MOUTH THREE TIMES A DAY TAKE AS                 DIRECTED            Enter ?? for more actions  RF   Refill Rx from Another VA Pharmacy  PR   Partial Fill Rx from Another VA Pharmacy |
|  | **Actions** |  |  |
| Select Action:Quit// RF   Refill Rx from Another VA Pharmacy |
| **Expected Results** |
| Remote site drug name: BACLOFEN 10MG TAB  Matching Drug Found for Dispensing: BACLOFEN 10MG TAB  Would you like to use the system matched drug for this  refill/partial fill? NO// YES  Processing refill request. Please be patient as it may take a moment  for the host site to respond and generate your label data...  TRANSACTION SUCCESSFUL...  The refill for RX #10000373 has been recorded on  the prescription at the host system.  Select a printer to generate the label or '^' to bypass printing.  QUEUE TO PRINT ON  DEVICE: |

1. Acronyms & Abbreviations

|  |  |
| --- | --- |
| Acronym | Definition |
| CAS | Clinical Ancillary Services |
| CHYSHR | Test Environment for Host site |
| CPRS | Computerized Patient Record System |
| DAYTSHR | Test Environment for the dispensing site (remote) |
| VHA | Veteran’s Health Administration |
| VistA | Veterans Health Information Systems and Technology Architecture |