Department of Veterans Affairs

Clinical Ancillary Services (CAS)

**Build 2**

**Sprint-2**

Test Case CAS\_TC\_025



CLIN# 0004AE

November 2017

Version 1.0

Revision History

|  |  |  |  |
| --- | --- | --- | --- |
| Date | Version | Description | Author |
| 08/04/2017 | 1.0 | Initial draft | Joseph A. McGovern |

Template Revision History

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| --- | --- | --- | --- |
| Date | Version | Description | Author |
| 08/04/2017 | 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 software Outpatient Pharmacy Prescription Processing will allow that credentials providers and/or updates DEA number information and ability to remove a DEA number from a non-VA provider profile so that DEA numbers entered in error can remove.

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

OneVA Pharmacy software Outpatient Pharmacy Prescription Processing will allow that credentials providers and/or updates DEA number information and ability to remove a DEA number from a non-VA provider profile so that DEA numbers entered in error can remove.

# 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.

|  |  |
| --- | --- |
| Field | Description |
| Test Case ID: | CAS\_MPDU\_TC\_026\_ Orphan XU EPCS PSDRPH Key Allocate/De-Allocate |
| RTC ID: | 607572 |
| RM ID: | 944730 |
| QM ID: | 165362 |
| Tester: | Samatha Girla |
| Environment: | DAYTSHR |
| Build : | PSD\_3\_83\_20171109.KID,PSO\_7\_505\_20171109.KID |
| Use Case Name: |  |
| Scenario: | As a user, I need [XU EPCS PSDRPH KEY] to be orphaned from any Kernel menus that it exists on, so that it is always explicitly assigned to the users that will be using it. |
| Actors: | USERS |
| Pre-Condition: | The Pharmacist must have an active VistA account with access to the OneVA Pharmacy Program. |
| Post-Condition | Upon entry of valid access and verify codes on OutPatient Pharmacy Prescription Processing system [XU EPCS PSDRPH KEY] to be orphaned from any Kernel menus that it exists on, so that it is always explicitly assigned to the users that will be using it. |

|  |  |  |  |
| --- | --- | --- | --- |
| Steps |  | Pass | Fail |
|  | **Actions** | Pass |  |
| Log into the ‘HOST’ system DAYTSHR . |
| **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 |  |
| When prompted “Select Systems Manager Menu <TEST ACCOUNT> Option:” enter PROGrammer Options, press <return> |
| **Expected Results** |
| User is taken to the next prompt. |
|  | **Actions** | Pass |  |
| Select Programmer Options <TEST ACCOUNT> Option: PG Programmer mode |
| **Expected Results** |
| User is taken to the next prompt. |
|  | **Actions** | Pass |  |
| When prompted ‘ISPA04:DAYTSHR>’ D ^XUP  :”, press <return> |
| **Expected Results** |
| User is taken to the next prompt. |
|  | **Actions** | Pass |  |
| **Select OPTION NAME:** ENTER OR EDIT FILE ENTRIES |
| **Expected Results** |
| User is taken to the next prompt. |
|  | **Actions** |  | Fail |
| Select OPTION NAME: XU EPCS UTILITY FUNCTIONS |
| **Expected Results** |
| XU EPCS PSDRPH KEY should be removed from XU EPCS UTILITY FUNCTIONS.  1 Print DEA Expiration Date Null  2 Print DISUSER DEA Expiration Date Null  3 Print DEA Expiration Date Expires 30 days  4 Print DISUSER DEA Expiration Date Expires 30 days  5 Print Prescribers with Privileges  6 Print DISUSER Prescribers with Privileges  7 Print PSDRPH Key Holders  8 Print Setting Parameters Privileges  9 Print Audits for Prescriber Editing  10 Task Changes to DEA Prescribing Privileges Report  11 Task Allocation Audit of PSDRPH Key Report  12 Edit Facility DEA# and Expiration Date  Select ePCS DEA Utility Functions <TEST ACCOUNT> Option: |

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 |