**145861: AHOBPR > Clinical Portal > Action Tracking > Verify Action Display**



State:Draft

Originator:Yager, Leslie P. (ASMR) Owner:Unassigned Type:Manual

Test Data:Unassigned Description:

**Summary**

**Categories**

AHOBPR: Unassigned Test: Unassigned

**Formal Review**

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description

Log into the Clinical Portal Role: Registry Manager

Expected Results

The Registry Search page is displayed

Comments Validates

Attachments

**Step 2**

**Execution Step**

Description

Click the Administration menu item

Expected Results

Administration > Users page is displayed

Comments Validates

Attachments

**Step 3**

**Execution Step**

Description

Click Action Tracking menu item

Expected Results

Administration > Action Tracking page is displayed

Comments Validates Attachments

**Step 4**

**Execution Step**

Description

Select Action search criteria: Access From CPRS Click <Search> button

Expected Results

Administration > Action Tracking page is refreshed

Displays: Registrant Name Comments

Validates

Attachments

**Step 5**

**Execution Step**

Description

Select Action search criteria: Admin Flag Set Click <Search> button

Expected Results

Administration > Action Tracking page is refreshed Displays: Admin Flag Name

Comments

Validates Attachments

**Step 6**

**Execution Step**

Description

Select Action search criteria: Change Status Click <Search> button

Expected Results

Administration > Action Tracking page is refreshed

Displays: Change Status Flag Name: Registrant Name

Comments

Validates Attachments

**Step 7**

**Execution Step**

Description

Select Action search criteria: Email Sent to Clinical Portal Users Click <Search> button

Expected Results

Administration > Action Tracking page is refreshed Displays: Email Title // # Sent

Comments Validates

Attachments

**Step 8**

**Execution Step**

Description

Select Action search criteria: Follow-up Question Group Sent Click <Search> button

Expected Results

Administration > Action Tracking page is refreshed Displays: Follow-up Question Name // # Sent

Comments Validates

Attachments

**Step 9**

**Execution Step**

Description

Select Action search criteria: Mass Flag Set Click <Search> button

Expected Results

Administration > Action Tracking page is refreshed Displays: Flag Name // # Set

Comments

Validates Attachments

**Step 10**

**Execution Step**

Description

Select Action search criteria: Message Sent Click <Search> button

Expected Results

Administration > Action Tracking page is refreshed Displays: Message Title // # Sent

Comments Validates

Attachments

**Step 11**

**Execution Step**

Description

Select Action search criteria: Message Template Added/Edited Click <Search> button

Expected Results

Administration > Action Tracking page is refreshed Displays: Message Name

Comments Validates

Attachments

**Step 12**

**Execution Step**

Description

Select Action search criteria: New F/U Question Group Submitted Click <Search> button

Expected Results

Administration > Action Tracking page is refreshed Displays: Follow-up Question Group Name

Comments

Validates Attachments

**Step 13**

**Execution Step**

Description

Select Action search criteria: Progress Note Sent Click <Search> button

Expected Results

Administration > Action Tracking page is refreshed Displays: Registrant Name???

Comments Validates Attachments

**Step 14**

**Execution Step**

Description

Select Action search criteria: Registrant Name Verified Click <Search> button

Expected Results

Administration > Action Tracking page is refreshed Displays: Registrant Name ???

Comments Validates

Attachments

**Step 15**

**Execution Step**

Description

Select Action search criteria: Registrant Opened Click <Search> button

Expected Results

Administration > Action Tracking page is refreshed Displays: Registrant Name

Comments Validates

Attachments

**Step 16**

**Execution Step**

Description

Select Action search criteria: Registry Flag Added/Edited Click <Search> button

Expected Results

Administration > Action Tracking page is refreshed Displays: Flag Name: Added or Updated

Comments

Validates

Attachments

**Step 17**

**Execution Step**

Description

Select Action search criteria: Subpopulation Flag Set Click <Search> button

Expected Results

Administration > Action Tracking page is refreshed Displays: Flag Name

Comments

Validates Attachments

**Step 18**

**Execution Step**

Description

Select Action search criteria: User Email Template Added/Edited Click <Search> button

Expected Results

Administration > Action Tracking page is refreshed Displays: Email Title: Added or Updated

Comments Validates

Attachments

**Step 19**

**Execution Step**

Description

Select Action search criteria: User Login Click <Search> button

Expected Results

Administration > Action Tracking page is refreshed Displays: Successful Login or Failed Login

Comments Validates

Attachments

**Associated E-Signatures**

**Signed Action Signer Comment Additional Information**