**Requirements Specification**

**Project Controlled\_Substances (RM) Prepared by EPIP Configuration Manager February 7, 2018, 3:14:43 PM CST**

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# Introduction

The purpose of this document is to define the requirements.

# NSR 20160911 - EPIC 824660: Allow Pharmacy Technicians to run NAOU Usage Report

For VA Pharmacy technicians, who need to be able to run the NAOU Usage Report, a process that allows technicians to run the report that ensures either licensed pharmacists holding the PSJ RPHARM key or technicians holding the PSD TECH ADV key have access. Unlike our current process which restricts access to only licensed pharmacists holding the PSJ RPHARM key, our process expands usage to technicians who need to be able to run this report in order to generate data for the controlled substance inspection process without having to give them inappropriate access to other options via the PSJ RPHARM key and in order to promote efficiency of staff utilization in minimizing the wait time for controlled substance inspectors to have the information they require to perform the reviews in the most timely manner.

## Attributes

**Attribute Value**

**Artifact Type**

**Business User Story**

**Acceptance Criteria**

**In Scope: Work necessary to ensure the local solution runs at all facilities.**

**Out of Scope:• New functional enhancements that are not required as part of ensuring the solution runs successfully at other facilities. • On/Off switch not needed because PSD TECH ADV key holders should be able to run this report.**

**Testable TBD**

**Who Business Architect**

**Identifier 944995**

**Business Priority**

**Must**

**Status Approved**

**Version 1**

## Artifact Content

For VA Pharmacy technicians, who need to be able to run the NAOU Usage Report, a process that allows technicians to run the report that ensures either licensed pharmacists holding the PSJ RPHARM key or technicians holding the PSD TECH ADV key have access. Unlike our current process which restricts access to only licensed pharmacists holding the PSJ RPHARM key, our process expands usage to technicians who need to be able to run this report in order to generate data for the controlled substance inspection process without having to give them inappropriate access to other options via the PSJ RPHARM key and in order to promote efficiency of staff utilization in minimizing the wait time for controlled substance inspectors to have the information they require to perform the reviews in the most timely manner.

## Comments

***none***