Existing Product Intake Program (EPIP)

Patch PSD\*3.0\*82

Remediation Plan



Department of Veterans Affairs

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Revision History

| Date | Version | Description | Author |
| --- | --- | --- | --- |
| 02/09/2018 | 2.0 | Added XINDEX results to Appendix A and PSDNU code modifications to Appendix B | EPIP Project Team |
| 10/20/2017 | 1.0 | Initial (draft) version | EPIP Project Team |

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# Introduction

The Department of Veterans Affairs (VA) currently utilizes the Veterans Health Information Systems and Technology Architecture (VistA) suite of applications to provide clinical, financial, infrastructure, and management tools. The process of advancing “Class 3” field-developed VistA software to “Class 1” nationally-distributed status is referred to as the Existing Product Intake Program (EPIP). The VA’s goal is to supplement ongoing activities associated with evaluating and advancing field-developed software to a state that meets national standards and facilitates release for Veterans Health Administration (VHA)-wide use.

# Purpose

The purpose of this document is to fully describe the remediation plan to be used for the successful remediation of the intake product code to be deployed as patch PSD\*3.0\*82. This patch addresses the following NSR:

* NSR20160911 *Allow Pharmacy Technicians to Run NAOU Report*

This NSR has been implemented locally at the VA Medical Center in Fort Wayne IN.

This document addresses the schedule, code remediation, testing, documentation, and delivery of this remediation effort.

# Patch Description

Patch PSD\*3.0\*82 modifies routine PSDNU to allow pharmacy technicians to run the NAOU Usage Report using the NAOU Usage Report [PSD NAOU USAGE] option. Currently, only licensed pharmacists holding the PSJ RPHARM key can run the report. This enhancement provides additional report access through the existing PSD TECH ADV key. This will enable technicians who are PSD TECH ADV key holders to better support the monthly controlled substance inspection process.

## Business Epics and Sub-Epics

The Business Epics and Sub-Epics for the NSR(s) addressed in this remediation are:

NSR20160911 *Allow Pharmacy Technicians to Run NAOU Report*

* BUSINESS EPIC 824660: VA Pharmacy Technicians Run NAOU Usage Report – For VA Pharmacy technicians who need to be able to run the *NAOU Usage Report,* a processthat 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.

# Points of Contact

The VA POC for NSR20160911 *Allow Pharmacy Technicians to Run NAOU Report* is Rob Silverman (PII), PII.

# Code Remediation

Leidos will review and analyze the intake product code for compliance with coding standards, pointers, shared tables, dependencies, and any interference with VistA systems.

## Standards and Conventions

Leidos will reference the URLsacc website for applicable documents and will adhere to VA standards to complete the analysis of this intake product. The output of the VA XINDEX utility will be used to analyze the MUMPS source code and document the affected routines (see Appendix A).

The MUMPS coding standards website IP will also be used to ensure that the remediated code conforms to VA standards.

## Review and Analysis

Review and analysis of this intake product involves two parts: 1) verification that the source code changes specified in this document provide the desired effect, and 2) verification that the source code changes do not adversely affect any other VistA or CPRS functionality.

Testing will be performed to validate that the intended effect of these products is implemented, and that no other VistA or CPRS Graphical User Interface (GUI) functionality is adversely affected.

## Coding Changes

The coding changes required for NSR20160911 *Allow Pharmacy Technicians to Run NAOU Report* are in the following routines:

**Modified MUMPS routines:** PSDNU

**New MUMPS routines:** None

# Testing

Leidos will perform all testing-related activities to ensure that the remediated code meets the expectations of the VA business owner.

## Test Plan

Leidos will configure the test environment, provide code modifications and end-to-end testing, and deliver applicable testing documentation, following Veteran-focused Integration Process (VIP) guidelines.

The Leidos developer will modify the software pursuant to the VA standards defined in the *Standards and Conventions* section of this document, and will conduct full unit testing of the functionality and verify performance of all software code before it is released to Leidos SQA. SQA will then perform all applicable testing types as described in the *Testing Phases* section of this document. The developer and SQA will resolve problems and address issues as they arise during testing and will document issues using the Rational Team Concert (RTC) defect tracking tool.

## Test Environment

Within five working days of approval of this Remediation Plan, the developer will configure the development/test environment on an Austin Information Technology Center (AITC) server or other VA-approved development/test environment used for this intake product and install the remediated Kernel Installation and Distribution System (KIDS) build. The environment will be restored to its original baseline state by the VistA system administrator after development testing is completed, followed by installation of the remediated software.

Upon notification from the developer of test environment readiness, SQA will commence with planned testing activities. The SQA test execution and reporting documentation will reside in the Rational Quality Manager (RQM) “EPIP” Project. In order to perform testing of this VistA modification, the following tools will be leveraged: RQM, Reflections emulator, CPRS GUI v31 (1.0.30.75), and SnagIt.

## Test Readiness Review

Leidos will conduct a Test Readiness Review (TRR) at the conclusion of unit testing to verify the contents of the software to be tested, the test schedule, test environments, test participants, and associated logistics. Leidos will provide an agenda prior to the TRR and written minutes after completion of the TRR, in accordance with the Performance Work Statement (PWS).

## Testing Phases

Leidos will perform development and SQA testing activities in phases, and will provide all required testing documentation.

### Unit Testing

The developer will conduct unit testing of individual units of source code to determine if they are fit for use.

### Component Integration and Systems Testing (CI/ST)

Component Integration and Systems testing will be conducted by SQA to ensure that connectivity to the VistA application exists and is functioning normally. SQA will record Passed/Failed outcomes and capture displayed content to document the system testing effort.

### Functional Testing

Functional testing will be performed by SQA to test the code modifications. This testing will ensure that the software functionality is in alignment with the Government Furnished Information. SQA will record Passed/Failed outcomes and capture displayed content to document the functional testing effort.

### Regression Testing

Regression testing will be performed by SQA to ensure that the remediated code does not introduce errors to existing functionality. The regression test framework will be kept up-to-date with manual test cases and test scripts defining the inputs and expected outcomes. SQA will record Passed/Failed outcomes and capture displayed content to document the regression testing effort.

### Section 508 Compliance Testing

Section 508 testing will be performed on VistA and CPRS code when new user interface changes are introduced by the developer. The VA-recommended Assistive Technology tool, JAWS, will be used to conduct the 508 testing. Test results and related documentation will be submitted to the VA Section 508 team in accordance with the VA 508 testing requirements. Defects found during testing will be assessed and remediated by the developer.

# Documentation Remediation

Leidos will review existing VA documentation for possible impact as a result of this remediation effort, and will make updates where applicable.

To determine the existing VA documentation that requires modification, Leidos will conduct a thorough review of the documents currently available from the VA Software Document Library (VDL) located at <https://www.va.gov/vdl/>. Keyword searches using terms relevant to this remediation effort will be used to identify documents that might be impacted; those documents will then be reviewed in their entirety for any needed revisions.

The following sections outline the VDL documents to be revised for this remediation.

## User Guides

The following User Guides will be updated in the VDL:

* *Controlled Substances Package Security Guide*
* *Controlled Substances Inspector’s User Manual*
* *Controlled Substances Nurse’s User Manual*
* *Controlled Substances Pharmacist’s User Manual*
* *Controlled Substances Supervisor’s User Manual*

## Installation Guides

The *National Patch Module Patch Description* document for this remediation will provide the procedure for installing KIDS packages migrated from the test environment to the VA   
Pre-Production environments. Therefore, no Installation Guides will be updated.

## Technical Manuals

The following Technical Manual will be updated in the VDL:

* *Controlled Substances Technical Manual*

## Operations Manuals

No Operations Manuals require revision as a result of this modification.

# Project Reporting

Leidos will provide interim progress updates during daily Scrum calls and weekly management calls with VA representatives.

# Project Schedule

Leidos will follow the Scrum Agile methodology for software development. It is anticipated that this patch will require five 2-week sprints.

# Deployment

Leidos will create a KIDS package containing the software changes necessary to fulfill the requirements for this remediation effort. A KIDS package, along with all related documentation, will be delivered to the Contracting Office Representative (COR) for acceptance. If accepted, the KIDS package can then be released for national VA consumption; otherwise, Leidos will correct any defects found and repeat the necessary remediation activities.

# Sustainment Requirements

Leidos will provide maintenance support for 60 days to the VA to support the final Class 1 product after it is nationally released.

# Maintenance and Knowledge Transfer

To facilitate continuous process improvement, Leidos will deliver *Sprint Review and Retrospective* slides and a *Lessons Learned* *Report* to VA upon completion of the final sprint.

XINDEX Listing for MUMPS Code Changes

The XINDEX tool is the standard tool used by the VA to analyze MUMPS source code. Following is a listing of the results of the XINDEX analysis of the affected routines.

V. A. C R O S S R E F E R E N C E R 7.3

[2008 VA Standards & Conventions]

UCI: VISTA CPU: ROU Dec 04, 2017@14:52:37

Routines: 1 Faux Routines: 0

PSDNU

--- CROSS REFERENCING ---

Compiled list of Errors and Warnings Dec 04, 2017@14:52:37 page 1

No errors or warnings to report

--- END ---

Source Code Changes

This appendix displays the VistA code before and after the updates required for this code modification were implemented. The following routines were affected:

**Modified MUMPS routines:** PSDNU

**New MUMPS routines:** None

**PSDNU**

**Before:**

PSDNU ;BIR/BJW-Usage Report for NAOUs ; 11 Feb 98

 ;;3.0; CONTROLLED SUBSTANCES ;\*\*8\*\*;13 Feb 97

    ;\*\*Y2K compliance\*\*,"P" added to date input string

    I '$D(PSDSITE) D ^PSDSET Q:'$D(PSDSITE)

 I '$D(^XUSEC("PSJ RPHARM",DUZ)) W $C(7),!!,?9,"\*\* Please contact your Pharmacy Coordinator for access to print",!,?12,"the narcotic NAOU Usage Report.",!!,"PSJ RPHARM security key required.",! Q

    W !!,"Select Date Range for NAOU Usage Report",!

DATE    ;ask date range

    W ! K %DT S %DT="AEP",%DT("A")="Start with Date: " D ^%DT I Y<0 S PSDOUT=1 G END

    S PSDSD=Y D D^DIQ S PSDATE=Y,%DT("A")="End with Date: " D ^%DT I Y<0 S PSDOUT=1 G END

    I Y<PSDSD W !!,"The ending date of the range must be later than the starting date." G DATE

    S PSDED=Y D D^DIQ S PSDATE=PSDATE\_"^"\_Y,PSDSD=PSDSD-.0001,PSDED=PSDED+.9999

    D NOW^%DTC S PSDT=X

SUM ;**if** summary only

    W ! K DA,DIR,DIRUT S DIR(0)="Y",DIR("A")="Do you want to print the summary totals only",DIR("B")="NO"

    S DIR("?",1)="Answer 'YES' to print only the summary totals for this report,",DIR("?")="answer 'NO' to print the detail report including summary totals."

    D ^DIR K DIR G:$D(DIRUT) END S SUM=Y

SORT    ;sel sort order

    K DA,DIR,DIRUT S DIR(0)="SO^D:DRUG/ALL NAOUS;N:NAOU/ALL DRUGS",DIR("A",1)="You may print by either of these sorting methods."

    S DIR("?",1)="Enter 'D' if you wish to print the NAOU Usage Report sorted by DRUG",DIR("?",2)="  and within DRUG by each NAOU."

    S DIR("?",3)="Enter 'N' to print the NAOU Usage Report by NAOU",DIR("?")="  and within NAOU by each DRUG."

    S DIR("A")="Select SORT ORDER for Report" D ^DIR K DIR G:$D(DIRUT) END S ANS=Y

    G:ANS="D" DRUG

ASKN    ;ask NAOU(s)

    W !!,?5,"You may select a single NAOU, several NAOUs,",!,?5,"or enter ^ALL to select all NAOUs.",!!

    K DA,DIC

    F  S DIC=58.8,DIC("A")="Select NAOU: ",DIC(0)="QEA",DIC("S")="I $S('$D(^(""I"")):1,'^(""I""):1,+^(""I"")>PSDT:1,1:0),$P(^(0),""^"",2)=""N"",$P(^(0),""^"",3)=+PSDSITE" D ^DIC K DIC Q:Y<0  S LOC(+Y)=""

    I '$D(LOC)&(X'="^ALL") G END

    I X="^ALL" F PSD=0:0 S PSD=$O(^PSD(58.8,PSD)) Q:'PSD  I $S('$D(^PSD(58.8,PSD,"I")):1,'^("I"):1,+^("I")>PSDT:1,1:0),$P($G(^(0)),"^",2)="N",$P($G(^(0)),"^",3)=+PSDSITE S LOC(PSD)=""

    G DEV

DRUG    ;ask drug(s)

    W !!,?5,"You may select a single drug, several drugs,",!,?5,"or enter ^ALL to select all drugs.",!!

    K DA,DIC F  S DIC("A")="Select DRUG: ",DIC=50,DIC(0)="QEAM",DIC("S")="I $S('$D(^(""I"")):1,+^(""I"")>DT:1,1:0),$P($G(^(2)),""^"",3)[""N""" D ^DIC K DIC Q:Y<0  S LOC(+Y)=""

    I '$D(LOC)&(X'="^ALL") G END

    I X="^ALL" S ALL=1

DEV ;asks device and queueing information

    W !!,"This report is designed for a 80 column format.",!,"You may queue this report to print at a later time.",!!

    K %ZIS,IOP,IO("Q"),POP S %ZIS="QM",%ZIS("B")="" D ^%ZIS I POP W !,"NO DEVICE SELECTED OR REPORT PRINTED!" G END

    I $D(IO("Q")) K IO("Q"),ZTIO,ZTSAVE,ZTDTH,ZTSK S ZTRTN=$S(ANS="D":"START^PSDNU1",1:"START^PSDNU2"),ZTDESC="CS PHARM NAOU Usage Report" D SAVE,^%ZTLOAD,HOME^%ZIS K ZTSK G END

    U IO G:ANS="D" START^PSDNU1 G:ANS="N" START^PSDNU2

END ;

    K %,%DT,%H,%I,%ZIS,ALL,ANS,DA,DATE,DIC,DIR,DIROUT,DIRUT,DTOUT,DUOUT,IO("Q"),LOC

    K POP,PSD,PSDATE,PSDED,PSDOUT,PSDSD,PSDT,SUM,X,Y,ZTDESC,ZTIO,ZTRTN,ZTSAVE D ^%ZISC

    S:$D(ZTQUEUED) ZTREQ="@"

    Q

SAVE    ;save variables **for** queueing

    S ZTSAVE("ANS")="",ZTSAVE("SUM")="",ZTSAVE("PSDSITE")="",ZTSAVE("PSD")="",ZTSAVE("PSDT")="" S:$D(LOC) ZTSAVE("LOC(")=""

    S:$D(ALL) ZTSAVE("ALL")=""

    S (ZTSAVE("PSDATE"),ZTSAVE("PSDED"),ZTSAVE("PSDSD"))=""

    Q

**After:**

PSDNU ;BIR/BJW-Usage Report for NAOUs ; 13 Nov 17

;;3.0;CONTROLLED SUBSTANCES;\*\*8,82\*\*;13 Feb 97

;\*\*Y2K compliance\*\*,"P" added to date input string

I '$D(PSDSITE) D ^PSDSET Q:'$D(PSDSITE)

I '$D(^XUSEC("PSJ RPHARM",DUZ))&('$D(^XUSEC("PSD TECH ADV",DUZ))) D G

END ; PSD\*3.0\*82 changes this and next 3 lines

. W $C(7),!!,?9,"\*\* Please contact your Pharmacy Coordinator for access to print"

. W !,?12,"the narcotic NAOU Usage Report."

. W !!,"PSJ RPHARM or PSD TECH ADV security key is required.",!

W !!,"Select Date Range for NAOU Usage Report",!

DATE ;ask date range

W ! K %DT S %DT="AEP",%DT("A")="Start with Date: " D ^%DT I Y<0 S PSDOU

T=1 G END

S PSDSD=Y D D^DIQ S PSDATE=Y,%DT("A")="End with Date: " D ^%DT I Y<0 S

PSDOUT=1 G END

I Y<PSDSD W !!,"The ending date of the range must be later than the sta

rting date." G DATE

S PSDED=Y D D^DIQ S PSDATE=PSDATE\_"^"\_Y,PSDSD=PSDSD-.0001,PSDED=PSDED+.

9999

D NOW^%DTC S PSDT=X

SUM ;if summary only

W ! K DA,DIR,DIRUT S DIR(0)="Y",DIR("A")="Do you want to print the summ

ary totals only",DIR("B")="NO"

S DIR("?",1)="Answer 'YES' to print only the summary totals for this re

port,",DIR("?")="answer 'NO' to print the detail report including summary totals

."

D ^DIR K DIR G:$D(DIRUT) END S SUM=Y

SORT ;sel sort order

K DA,DIR,DIRUT S DIR(0)="SO^D:DRUG/ALL NAOUS;N:NAOU/ALL DRUGS",DIR("A",

1)="You may print by either of these sorting methods."

S DIR("?",1)="Enter 'D' if you wish to print the NAOU Usage Report sort

ed by DRUG",DIR("?",2)=" and within DRUG by each NAOU."

S DIR("?",3)="Enter 'N' to print the NAOU Usage Report by NAOU",DIR("?"

)=" and within NAOU by each DRUG."

S DIR("A")="Select SORT ORDER for Report" D ^DIR K DIR G:$D(DIRUT) END

S ANS=Y

G:ANS="D" DRUG

ASKN ;ask NAOU(s)

W !!,?5,"You may select a single NAOU, several NAOUs,",!,?5,"or enter ^

ALL to select all NAOUs.",!!

K DA,DIC

F S DIC=58.8,DIC("A")="Select NAOU: ",DIC(0)="QEA",DIC("S")="I $S('$D(

^(""I"")):1,'^(""I""):1,+^(""I"")>PSDT:1,1:0),$P(^(0),""^"",2)=""N"",$P(^(0),""^

"",3)=+PSDSITE" D ^DIC K DIC Q:Y<0 S LOC(+Y)=""

I '$D(LOC)&(X'="^ALL") G END

I X="^ALL" F PSD=0:0 S PSD=$O(^PSD(58.8,PSD)) Q:'PSD I $S('$D(^PSD(58.

8,PSD,"I")):1,'^("I"):1,+^("I")>PSDT:1,1:0),$P($G(^(0)),"^",2)="N",$P($G(^(0)),"

^",3)=+PSDSITE S LOC(PSD)=""

G DEV

DRUG ;ask drug(s)

W !!,?5,"You may select a single drug, several drugs,",!,?5,"or enter ^

ALL to select all drugs.",!!

K DA,DIC F S DIC("A")="Select DRUG: ",DIC=50,DIC(0)="QEAM",DIC("S")="I

$S('$D(^(""I"")):1,+^(""I"")>DT:1,1:0),$P($G(^(2)),""^"",3)[""N""" D ^DIC K DIC

Q:Y<0 S LOC(+Y)=""

I '$D(LOC)&(X'="^ALL") G END

I X="^ALL" S ALL=1

DEV ;asks device and queueing information

W !!,"This report is designed for a 80 column format.",!,"You may queue

this report to print at a later time.",!!

K %ZIS,IOP,IO("Q"),POP S %ZIS="QM",%ZIS("B")="" D ^%ZIS I POP W !,"NO D

EVICE SELECTED OR REPORT PRINTED!" G END

I $D(IO("Q")) K IO("Q"),ZTIO,ZTSAVE,ZTDTH,ZTSK S ZTRTN=$S(ANS="D":"STAR

T^PSDNU1",1:"START^PSDNU2"),ZTDESC="CS PHARM NAOU Usage Report" D SAVE,^%ZTLOAD,

HOME^%ZIS K ZTSK G END

U IO G:ANS="D" START^PSDNU1 G:ANS="N" START^PSDNU2

END ;

K %,%DT,%H,%I,%ZIS,ALL,ANS,DA,DATE,DIC,DIR,DIROUT,DIRUT,DTOUT,DUOUT,IO(

"Q"),LOC

K POP,PSD,PSDATE,PSDED,PSDOUT,PSDSD,PSDT,SUM,X,Y,ZTDESC,ZTIO,ZTRTN,ZTSA

VE D ^%ZISC

S:$D(ZTQUEUED) ZTREQ="@"

Q

SAVE ;save variables for queueing

S ZTSAVE("ANS")="",ZTSAVE("SUM")="",ZTSAVE("PSDSITE")="",ZTSAVE("PSD")=

"",ZTSAVE("PSDT")="" S:$D(LOC) ZTSAVE("LOC(")=""

S:$D(ALL) ZTSAVE("ALL")=""

S (ZTSAVE("PSDATE"),ZTSAVE("PSDED"),ZTSAVE("PSDSD"))=""

Q

====================================================================