**227829: TS\_US\_ 507849 - QIR - Update Device Model display criteria on New QIR screen/page**



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Originator: Siddabathula, Poorna (Liberty IT Solutions) Owner: Siddabathula, Poorna (Liberty IT Solutions) Type: Manual

Test Data: Unassigned

Description: QIR - Update Device Model display criteria on New QIR screen/page

# Summary

**Categories**

Function: Unassigned Test Phase: Unassigned

# Formal Review

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description\*

Login to IHTA Environment as **VISN administrator or QIR Originator Role**.

Expected Results

User is successfully logged in Comments

Validates

Attachments

**Step 2**

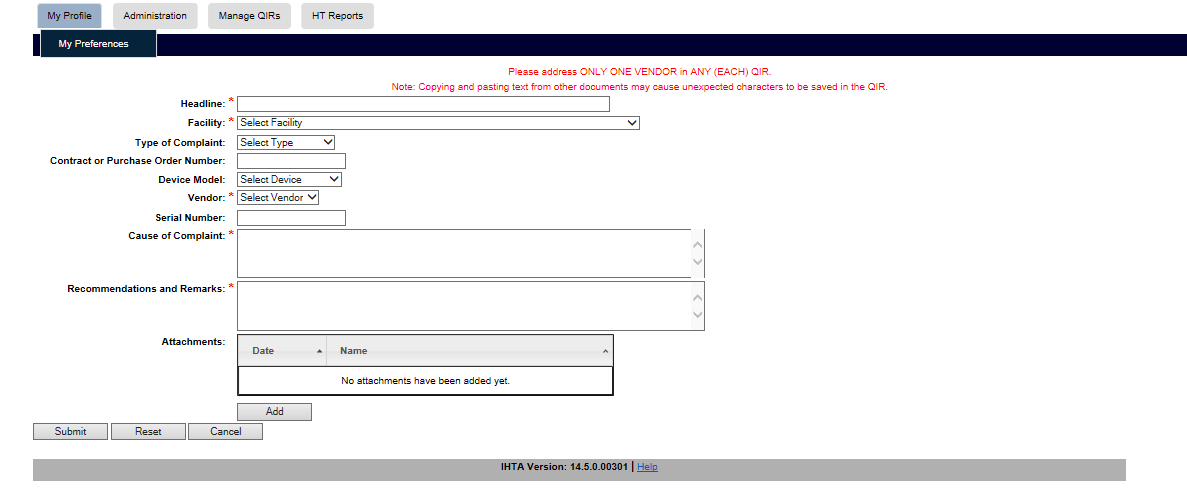
**Execution Step**

Description\*

QIR Originator selects Manage QIRs and click on New.

Expected Results

New QIR page is displayed.



Comments

Validates Attachments

**Step 3**

**Execution Step**

Description\*

Enter the following fields with desired information. Headline: (required field)

Facility: (This is a required field) (Values displayed for user are all facilities within Originator’s assigned VISN)

Type of Complaint:

Contract or Purchase Order Number:

**Device Model :**

Note: Originator selects Device Model from a list of Device Models associated with active Vendors.

**Vendor:** (This is a required field except when a Device Model has been selected, and then the Vendor field is inactive and is auto populated with Vendor associated with the Device Model).

Serial Number:

Cause of Complaint: (This is a required field).

Recommendations and Remarks: (This is a required field.) Originator enters issuing Facility’s (Facility initiating the QIR) name/number into the QIR’s ‘Recommendations and Remarks’ field.

Attachments : Originator adds Attachment(s) (Attachments may not exceed 5 MB in total size). Attachment(s) may also be removed QIR Originator clicks on Submit button

Note: Originator, VISN Administrator (only the Administrator of the VISN the QIR originator is associated to) and National Administrator receive an e- mail notification of QIR submission.

Verify to make sure the Device model are updated with the list shown in the attachment Expected Results

Comments Validates

Attachments

US - 507849 - Device Models in DEV.PNG

**Step 4**

**Execution Step**

Description\*

Compare the device models and Vendor list with the attached EXCEl spread sheet to the test environment and make sure the active ones are displayed.

Expected Results

QIR originator compares the list from the excel to the application making sure they match and displays correctly Comments

Validates

Attachments

US - 507849 - Vendor active list.PNG

**Step 5**

**Execution Step**

Description\*

Verify to make sure the user is able to submit the QIR request successfully.

Expected Results User is successful.

Comments Validates

Attachments

**Associated Electronic Signatures**

**Signed Action Signer Comment Additional Information**