Version Description Document

Medical Care Collection Fund (MCCF) EDI

Transaction Application Suite (TAS) ePharmacy Build 3\_4

BPS IB PSO BUNDLE 11.0   
(Electronic Claims Management Engine BPS\*1.0\*23  
Outpatient Pharmacy PSO\*7.0\*482  
Integrated Billing IB\*2.0\*591)



February 2018

Document Version 1.0

Department of Veterans Affairs

Document Revision History

| Date | Document Version | Description | VDD Author / Team Role | VA Group or Contract Company |
| --- | --- | --- | --- | --- |
| March 2018 | 1.0 | IOC Entry | Vernita Thompson/ CM | Halfaker & Leidos |

Deliverable (Product) Version History

| Date | Release / Revision | Description | Project Name | VA Department |
| --- | --- | --- | --- | --- |
| February 2018 | BPS IB PSO BUNDLE 11.0 T28 | Initial Build release for IOC testing. | MCCF EDI TAS EPHARMACY BUILD 4 | Product Development |

| **Patch Bundle History Details** | |
| --- | --- |
| BPS PSO PSX BUNDLE 11.0. T28 | |
|  | BPS\*1.0\*23 T28 |
|  | PSO\*7.0\*482 T28 |
|  | IB\*2.0\*591 T28 |
|  |  |
| BPS PSO PSX BUNDLE 11.0. T27 | |
|  | BPS\*1.0\*23 T27 |
|  | PSO\*7.0\*482 T27 |
|  | IB\*2.0\*591 T27 |
|  |  |
| BPS PSO PSX BUNDLE 11.0. T26 | |
|  | BPS\*1.0\*23 T26 |
|  | PSO\*7.0\*482 T26 |
|  | IB\*2.0\*591 T26 |
|  |  |
| BPS PSO PSX BUNDLE 11.0. T25 | |
|  | BPS\*1.0\*23 T25 |
|  | PSO\*7.0\*482 T25 |
|  | IB\*2.0\*591 T25 |
|  |  |
| BPS PSO PSX BUNDLE 11.0. T23 | |
|  | BPS\*1.0\*23 T23 |
|  | PSO\*7.0\*482 T23 |
|  | IB\*2.0\*591 T23 |
|  |  |
| BPS PSO PSX BUNDLE 11.0. T22 | |
|  | BPS\*1.0\*23 T22 |
|  | PSO\*7.0\*482 T22 |
|  | IB\*2.0\*591 T22 |
|  |  |
| BPS PSO PSX BUNDLE 11.0. T21 | |
|  | BPS\*1.0\*23 T21 |
|  | PSO\*7.0\*482 T21 |
|  | IB\*2.0\*591 T21 |
|  |  |
| BPS PSO PSX BUNDLE 11.0. T20 | |
|  | BPS\*1.0\*23 T20 |
|  | PSO\*7.0\*482 T20 |
|  | IB\*2.0\*591 T20 |
|  |  |
| BPS PSO PSX BUNDLE 11.0. T19 | |
|  | BPS\*1.0\*23 T19 |
|  | PSO\*7.0\*482 T19 |
|  | IB\*2.0\*591 T19 |
|  |  |
| BPS PSO PSX BUNDLE 11.0. T18 | |
|  | BPS\*1.0\*23 T18 |
|  | PSO\*7.0\*482 T18 |
|  | IB\*2.0\*591 T18 |
|  |  |
|  | |
| BPS PSO PSX BUNDLE 11.0. T17 | |
|  | BPS\*1.0\*23 T17 |
|  | PSO\*7.0\*482 T17 |
|  | IB\*2.0\*591 T17 |
|  |  |
| BPS PSO PSX BUNDLE 11.0 T16 | |
|  | BPS\*1.0\*23 T16 |
|  | PSO\*7.0\*482 T16 |
|  | IB\*2.0\*591 T16 |
|  |  |
| BPS PSO PSX BUNDLE 11.0 T15 | |
|  | BPS\*1.0\*23 T15 |
|  | PSO\*7.0\*482 T15 |
|  | IB\*2.0\*591 T15 |
|  |  |
| BPS PSO PSX BUNDLE 10.0 T14 | |
|  | BPS\*1.0\*23 T14 |
|  | PSO\*7.0\*482 T14 |
|  | IB\*2.0\*591 T14 |
|  |  |
| BPS PSO PSX BUNDLE 11.0 T13 | |
|  | BPS\*1.0\*23 T13 |
|  | PSO\*7.0\*482 T13 |
|  | IB\*2.0\*591 T13 |
|  |  |
| BPS PSO PSX BUNDLE 11.0 T12 | |
|  | BPS\*1.0\*23 T12 |
|  | PSO\*7.0\*482 T12 |
|  | IB\*2.0\*591 T12 |
|  |  |
| BPS PSO PSX BUNDLE 11.0 T11 | |
|  | BPS\*1.0\*23 T11 |
|  | PSO\*7.0\*482 T11 |
|  | IB\*2.0\*591 T11 |
|  |  |
| BPS PSO PSX BUNDLE 11.0 T10 | |
|  | BPS\*1.0\*23 T10 |
|  | PSO\*7.0\*482 T10 |
|  | IB\*2.0\*591 T10 |
|  |  |
| BPS PSO PSX BUNDLE 11.0 T9 | |
|  | BPS\*1.0\*23 T9 |
|  | PSO\*7.0\*482 T9 |
|  | IB\*2.0\*591 T9 |
|  |  |
| BPS PSO PSX BUNDLE 11.0 T8 | |
|  | BPS\*1.0\*23 T8 |
|  | PSO\*7.0\*482 T8 |
|  | IB\*2.0\*591 T8 |
|  |  |
| BPS PSO PSX BUNDLE 11.0 T7 | |
|  | BPS\*1.0\*23 T7 |
|  | PSO\*7.0\*482 T7 |
|  | IB\*2.0\*591 T7 |
|  |  |
| BPS PSO PSX BUNDLE 11.0 T6 | |
|  | BPS\*1.0\*23 T6 |
|  | PSO\*7.0\*482 T6 |
|  | IB\*2.0\*591 T6 |
|  |  |
| BPS PSO PSX BUNDLE 11.0 T5 | |
|  | BPS\*1.0\*23 T5 |
|  | PSO\*7.0\*482 T5 |
|  | IB\*2.0\*591 T5 |
|  |  |
| BPS PSO PSX BUNDLE 11.0 T4 | |
|  | BPS\*1.0\*23 T4 |
|  | PSO\*7.0\*482 T4 |
|  | IB\*2.0\*591 T4 |
|  |  |
| BPS PSO PSX BUNDLE 11.0 T3 | |
|  | BPS\*1.0\*23 T3 |
|  | PSO\*7.0\*482 T3 |
|  | IB\*2.0\*591 T3 |
|  |  |
| BPS PSO PSX BUNDLE 11.0 T2 | |
|  | BPS\*1.0\*23 T2 |
|  | PSO\*7.0\*482 T2 |
|  | IB\*2.0\*591 T2 |
|  |  |
| BPS PSO PSX BUNDLE 11.0 T1 | |
|  | BPS\*1.0\*23 T1 |
|  | PSO\*7.0\*482 T1 |
|  | IB\*2.0\*591 T1 |

VA requires the Version Description Document (VDD) to identify, maintain, enhance, and recreate the product (IT asset) throughout its lifecycle. The VDD reinforces strong risk management practices and helps protect VA from loss of the product (IT asset), which is especially important with a regular rotation of personnel and contractors.

The VDD is a mandated document that will be verified prior to Release.

The VDD is the authoritative inventory and roadmap of all Configuration Items that make up the deployable product/system. Configuration Items include source code files, builds/packaging, tools, baselines, locations, and associated product files. The VDD is itself a Configuration Item maintained under change control in the TRM-approved configuration management system, which is part of the VA Federated Configuration Management Data Base (CMDB).

Project Managers and Configuration Managers use the VDD template as a tool for managing Configuration Items and baselines associated with the deployable product. It is the responsibility of the Project Manager to ensure the processes are followed within the product build process (ProPath, Product Build: BLD-1 Develop Product Component). The expectation is that the VDD is controlled as a source file having one VDD per Product that has many versions managed within the SCM repository following baseline processes. The IT Configuration Managers (or IT Architect/Development Lead) ensure that creation and modification of the Product’s VDD is integrated with any parallel activities being performed on the product. The Configuration Manager creates/updates the VDD each time the deliverable (file set) leaves the development environment, such as for testing or deployment. The VDD is the representation and result of following the Software Configuration Management Procedures. The Product Procedures along with work instructions are to be created and maintained by the IT Configuration Managers (or by the IT Architect/Development Lead). For product procedure information, refer to the Software Configuration Management Procedures Template (ProPath, Project Planning: PRP 3.7). The Project Manager is responsible for ensuring the Configuration Manager maintains versions of the VDD and deliverables (files) in the TRM-approved configuration management system.

Table of Contents

[General Configuration Management (CM) Information 1](#_Toc507701608)

[Configuration Management (CM) Tools 1](#_Toc507701609)

[Configuration Management of Documents 1](#_Toc507701610)

[Rational Change and Configuration Management (CCM) Documents 1](#_Toc507701611)

[Configuration Management Development Files (Ex. Source, JSP, Configuration, and Build Files) 4](#_Toc507701612)

[Rational Change and Configuration Management (CCM) Repository (Formerly RTC) 4](#_Toc507701613)

[Baseline and Component 4](#_Toc507701614)

[Build Information 4](#_Toc507701615)

[CCM/RTC Build Definition 5](#_Toc507701616)

[Build Label or Number 5](#_Toc507701617)

[Build and Packaging 5](#_Toc507701618)

[Build Logs 5](#_Toc507701619)

[Build System/Process Information 5](#_Toc507701620)

[Change Tracking 6](#_Toc507701621)

[Rational Change and Configuration Management (CCM) Repository (Formerly RTC) 6](#_Toc507701622)

[Release (Deployment) Information 7](#_Toc507701623)

# General Configuration Management (CM) Information

| Deliverable (Product) Name | Configuration Manager | VDD Package Name | Project / Delivery Team |
| --- | --- | --- | --- |
| ePharmacy (including (Electronic Claims Management Engine BPS\*1.0\*23  Outpatient Pharmacy PSO\*7.0\*482  Integrated Billing IB\*2.0\*591) | Vernita Thompson/CM | BPS IB PSO BUNDLE 11.0 T28 | Leidos |

# Configuration Management (CM) Tools

| CM Tools | CM Tool Location | Tool  Onsite/  Offsite | CM Tool Access  Point of Contact | Access Information (Forms or other access requirements) |
| --- | --- | --- | --- | --- |
| FORUM | Albany | VA Network | VA OI&T |  |
| TSPR |  | VA Network | VA OI&T | http://tspr.vista.med.va.gov/warboard/anotebk.asp?proj=1902&Type=Active |
| Rational |  | VA Network | VA OI&T | https://URL/ccm/web/projects/MCCF\_EDI\_TAS%20%28CM%29#action=com.ibm.team.dashboard.viewDashboard |
| Rally |  | Outside VA Network | Halfaker | https://rally1.rallydev.com/slm/login.op |

# Configuration Management of Documents

## Rational Change and Configuration Management (CCM) Documents

The CCM/RTC location for the documents and CCM/RTC explanation for the information.

| CCM/RTC Information | Explanation | | |
| --- | --- | --- | --- |
| CCM URL | The primary change and configuration management for this patch release is being addressed in Rally, outside the VA firewall.  <https://rally1.rallydev.com/slm/login.op>  Release Documents are also being stored in VA Rational  VA Rational:  <https://URL/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.dashboard.viewDashboard> | | |
| CCM Project Area | Rally: ePharmacy Rational: MCCF EDI TAS | | |
| CCM Team Area | Rally: ePharmacy Rational: ePharmacy | | |
| CCM Stream | ePharmacy\_document\_stream | | |
| Baseline ID | (89: ePharmacy\_doc\_03012018) | | |
| Components | Rally: Documents are tied to the respective user stories.  Rational: MCCF\_EDI\_TAS ePharmacy\_documents | | |
| Directory Path  Documents Included in the Baseline | Rally: <https://rally1.rallydev.com/slm/login.op>  Rational: https://URL/ccm/web/projects/MCCF\_EDI\_TAS%20(CM)#action=com.ibm.team.scm.browseElement&workspaceItemId=\_OEdIcOlQEeaKzLtos-NtKQ&componentItemId=\_OJYEselQEeaKzLtos-NtKQ&path=/ | | |
|  |  |  |
| **Documents Loaded Into Rational** | | |
| **Document** | Rational link | Work Item ID |
| Patch Description - BPS | [TAS ePhm PD BPS\_1\_23.txt](https://URL/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.scm.browseElement&workspaceItemId=_OEdIcOlQEeaKzLtos-NtKQ&componentItemId=_OJYEselQEeaKzLtos-NtKQ&itemType=com.ibm.team.filesystem.FileItem&itemId=_7GhMIBKXEei6OZKwqAIXNw) | [628746](https://URL/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.workitem.viewWorkItem&id=628746) |
| Patch Description - PSO | [TAS ePhm PD PSO\_7\_482.txt](https://URL/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.scm.browseElement&workspaceItemId=_OEdIcOlQEeaKzLtos-NtKQ&componentItemId=_OJYEselQEeaKzLtos-NtKQ&itemType=com.ibm.team.filesystem.FileItem&itemId=__5o84RKXEei6OZKwqAIXNw) | [[628746](https://clm.rational.oit.va.gov/ccm/web/projects/MCCF_EDI_TAS%20(CM)" \l "action=com.ibm.team.workitem.viewWorkItem&id=593484)](https://URL/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.workitem.viewWorkItem&id=628746) |
| Patch Description - IB | [TAS ePhm PD IB\_2\_591.txt](https://URL/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.scm.browseElement&workspaceItemId=_OEdIcOlQEeaKzLtos-NtKQ&componentItemId=_OJYEselQEeaKzLtos-NtKQ&itemType=com.ibm.team.filesystem.FileItem&itemId=_1oyYIBKXEei6OZKwqAIXNw) | [628746](https://URL/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.workitem.viewWorkItem&id=628746) |
| Defect Log | [TAS ePhm Defect Log BPS IB PSO BUNDLE 11.0.xlsx](https://URL/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.scm.browseElement&workspaceItemId=_OEdIcOlQEeaKzLtos-NtKQ&componentItemId=_OJYEselQEeaKzLtos-NtKQ&itemType=com.ibm.team.filesystem.FileItem&itemId=_Y9NMsBsXEeitNtFGX7uuzg) | [628728:](https://URL/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.workitem.viewWorkItem&id=628728) |
| Test Execution Log | [TAS ePhm TEL BPS IB PSO BUNDLE 11.0.xlsx](https://URL/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.scm.browseElement&workspaceItemId=_OEdIcOlQEeaKzLtos-NtKQ&componentItemId=_OJYEselQEeaKzLtos-NtKQ&itemType=com.ibm.team.filesystem.FileItem&itemId=_q8KsoBsXEeitNtFGX7uuzg) | [628765](https://URL/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.workitem.viewWorkItem&id=628765) |
| IOC Test Execution Log | N/A | N/A |
| SQA Checklist- BPS | [TAS ePhm SQA BPS\_1\_23.xlsx](https://URL/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.scm.browseElement&workspaceItemId=_OEdIcOlQEeaKzLtos-NtKQ&componentItemId=_OJYEselQEeaKzLtos-NtKQ&itemType=com.ibm.team.filesystem.FileItem&itemId=_EB-X4BMfEei6OZKwqAIXNw) | [679557](https://URL/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.workitem.viewWorkItem&id=679557) |
| SQA Checklist - PSO | [TAS ePhm SQA PSO\_7\_482.xlsx](https://URL/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.scm.browseElement&workspaceItemId=_OEdIcOlQEeaKzLtos-NtKQ&componentItemId=_OJYEselQEeaKzLtos-NtKQ&itemType=com.ibm.team.filesystem.FileItem&itemId=_ITaX4hMfEei6OZKwqAIXNw) | [679557](https://URL/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.workitem.viewWorkItem&id=679557) |
| SQA Checklist- IB | [TAS ePhm SQA IB\_2\_591.xlsx](https://URL/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.scm.browseElement&workspaceItemId=_OEdIcOlQEeaKzLtos-NtKQ&componentItemId=_OJYEselQEeaKzLtos-NtKQ&itemType=com.ibm.team.filesystem.FileItem&itemId=_Mi6eMRMfEei6OZKwqAIXNw) | |  | | --- | | [679557](https://URL/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.workitem.viewWorkItem&id=679557) | | |
| Traceability Matrix(RTM) | [TAS ePhm RTM BPS IB PSO BUNDLE 11.0.xlsx](https://URL/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.scm.browseElement&workspaceItemId=_OEdIcOlQEeaKzLtos-NtKQ&componentItemId=_OJYEselQEeaKzLtos-NtKQ&itemType=com.ibm.team.filesystem.FileItem&itemId=_8WEXsBsXEeitNtFGX7uuzg) | |  | | --- | | [628758](https://URL/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.workitem.viewWorkItem&id=628758) | | |
| Version Description Document | [TAS ePhm VDD BPS\_1\_22\_PSO\_PSX.docx](https://URL/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.scm.browseElement&workspaceItemId=_OEdIcOlQEeaKzLtos-NtKQ&componentItemId=_OJYEselQEeaKzLtos-NtKQ&itemType=com.ibm.team.filesystem.FileItem&itemId=_MnzCgKsGEeekdqOki8Qv8A) | [593503](https://URL/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.workitem.viewWorkItem&id=593503) |
| Deploy Install Back-Out Rollback Guide | [bps\_1\_0\_p23\_ig.docx](https://URL/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.scm.browseElement&workspaceItemId=_OEdIcOlQEeaKzLtos-NtKQ&componentItemId=_OJYEselQEeaKzLtos-NtKQ&itemType=com.ibm.team.filesystem.FileItem&itemId=_jHZikBKBEei6OZKwqAIXNw) | |  | | --- | | [628729](https://URL/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.workitem.viewWorkItem&id=628729) | | |
| BPS Technical Manual | [bps\_1\_0\_p23\_tm.docx](https://URL/ccm/web/projects/MCCF_EDI_TAS%20(CM)" \l "action=com.ibm.team.scm.browseElement&workspaceItemId=_OEdIcOlQEeaKzLtos-NtKQ&componentItemId=_OJYEselQEeaKzLtos-NtKQ&itemType=com.ibm.team.filesystem.FileItem&itemId=_WNP29BKaEei6OZKwqAIXNw) | [680677](https://URL/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.workitem.viewWorkItem&id=680677) |
| PSO Technical Manual | [pso\_7\_0\_p482\_tm.doc](https://URL/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.scm.browseElement&workspaceItemId=_OEdIcOlQEeaKzLtos-NtKQ&componentItemId=_OJYEselQEeaKzLtos-NtKQ&itemType=com.ibm.team.filesystem.FileItem&itemId=_jlnmQBKaEei6OZKwqAIXNw) | [680677](https://URL/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.workitem.viewWorkItem&id=680677) |
| User Manual | [bps\_1\_0\_p23\_um](https://URL/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.scm.browseElement&workspaceItemId=_OEdIcOlQEeaKzLtos-NtKQ&componentItemId=_OJYEselQEeaKzLtos-NtKQ&itemType=com.ibm.team.filesystem.FileItem&itemId=_GKgkQBaZEeiTM7ZUR1Ecjg) | [628767](https://URL/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.workitem.viewWorkItem&id=628767) |
| Manager User Manual- | [pso\_7\_0\_p482\_man\_um](https://URL/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.scm.browseElement&workspaceItemId=_OEdIcOlQEeaKzLtos-NtKQ&componentItemId=_OJYEselQEeaKzLtos-NtKQ&itemType=com.ibm.team.filesystem.FileItem&itemId=_GKgkQBaZEeiTM7ZUR1Ecjg) | [628767](https://URL/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.workitem.viewWorkItem&id=628767) |
| Pharmacist User Manual | [pso\_7\_0\_p482\_phar\_um](https://URL/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.scm.browseElement&workspaceItemId=_OEdIcOlQEeaKzLtos-NtKQ&componentItemId=_OJYEselQEeaKzLtos-NtKQ&itemType=com.ibm.team.filesystem.FileItem&itemId=_GKgkQBaZEeiTM7ZUR1Ecjg) | [628767](https://URL/ccm/web/projects/MCCF_EDI_TAS%20(CM)#action=com.ibm.team.workitem.viewWorkItem&id=628767) |
|  | | |

# Configuration Management Development Files (Ex. Source, JSP, Configuration, and Build Files)

## Rational Change and Configuration Management (CCM) Repository (Formerly RTC)

The CCM/RTC location for the development files (source) and CCM/RTC explanation for the information.

| CCM/RTC Information | Explanation |
| --- | --- |
| CCM URL | Since this is a VistA multi-build, the source files were submitted to Forum – URL  Source code was not stored in Rational for this release |
| CCM Project Area | Forum Namespaces: Electronic Claims Management Engine (BPS namespace), Outpatient Pharmacy (PSO), Consolidated Mail Outpatient Pharmacy (PSX)  Rational: MCCF EDI TAS |
| CCM Team Area | ePharmacy |
| Stream | N/A – Vista Source code not stored in Rational |

### 

### Baseline and Component

Where a set of artifacts are identified as baselined, grouped and managed.

| Name | Description |
| --- | --- |
|  |  |
| Forum | KIDs build and patch description |
| RM Collection -  961620: MCCF EDI TAS ePharmacy Build 3 and 4 | Requirement Collection |
| **Component/Baseline** MCCF\_EDI\_TAS ePharmacy\_documents (89: ePharmacy\_doc\_03012018) | Location for Rational VIP documents |

### 

### Build Information

General build information that results from the build process.

| Name | Description |
| --- | --- |
| Build Output | BPS IB PSO BUNDLE 11.0 T28 |
| Build Output Directory | Upon national release: download.vista.med.va.gov |
| Target Deployment Location | National release to all VistA sites |

### CCM/RTC Build Definition

The name of the build definition, which controls what is built and how it is built.

| Name | Description |
| --- | --- |
| N/A | RTC build definitions are not used to build Vista patches |

### Build Label or Number

The identifier for the derived object or package that was produced for deployment and/or install.

| Name | Description |
| --- | --- |
| BPS IB PSO BUNDLE 11.0 T28 | MCCF EDI TAS EPHARMACY BUILD 4 |

# Build and Packaging

## Build Logs

The KIDS build for BPS IB PSO BUNDLE 11.0 is maintained in the National Patch Module (NPM) within forum behind the VA Firewall.

## Build System/Process Information

Forum tracks all KIDS builds that are nationally released, completed/not released, and those under development. It contains the code (routines, menu options, ListMan templates, protocols, etc.), that were created or modified as part of the patch. It is the true source file for all nationally released code. It also helps identify those routines that are being updated by more than one patch to help teams identify who needs to coordinate with whom for overlaps.

# Change Tracking

| Change Tracking Tool | Change Tracking Tool Location | Tool  Onsite/  Offsite | Change Tracking Tool Access / POC | Access Information (Forms or other access requirements) |
| --- | --- | --- | --- | --- |
| CA Rally | <https://rally1.rallydev.com/slm/login.op> | Offsite | Kenneth Bell | PII |

## Rational Change and Configuration Management (CCM) Repository (Formerly RTC)

| Location | Terms |
| --- | --- |
| CCM URL | https://URL/ccm/web/projects/MCCF\_EDI\_TAS%20%28CM%29#action=com.ibm.team.dashboard.viewDashboard |
| CCM Project Area | MCCF\_EDI\_TAS (CM) |
| CCM Team Area | ePharmacy |

| Work Item ID | Summary |
| --- | --- |
| 579532 | New status for Parked Prescriptions <RALLY ID: US580> |
| 630987: | Minor Changes to Rejected Claims Report <RALLY ID US3481> |
| 658073: | No Label if Insurer Asleep <RALLY ID US3387> |
| 579468: | Prescription Label Functionality Enhancements: Label Deficiencies for Resubmit and other WL actions (USRX-31B) <RALLY ID: US434> |
| 658025: | Need most recent version of the NCPDP Telecommunication standard transaction <RALLY ID US575> |
| 658040: | Review the Medication Profile (USRX-20) (Rally ID: US594) |
| 579402 | : Modify RED Resubmit Claim w/Edits (USRX-45) |
| 658063: | Prevent users from Ignoring rejects for claims whose Gross Amount Due exceeds a certain amount (USRX-42) (Rally ID: US599) |
| 579431: | Prevent Processing Filling of RTS DUR RRR Prescriptions (USRX-198) <RALLY ID US1441> |
| 647443: | Transmit Coordination of Benefit fields on secondary claims <RALLY ID US124> |
| 579541: | Updates to lengths of 4 HIPAA-mandated longer fields (USRX-01) RALLY ID: US19 |
| 658054: | Improve Efficiencies with overall ePharmacy process - Patient Billing Note (Rally ID: US598) |
| 579444: | Prescription Label Functionality Enhancements: Label Deficiencies when Editing (USRX-31A) RALLY ID: US433 |
| 658069: | Date Range in Change View In Addition to Number of Days (Rally ID: US1907) |
| 658034 | Change filters in the Change View action on the ECME User screen (old USRX-10) (Rally ID:US591) |
| 579545 | : Improve Existing Pharmacy Reports <RALLY ID: US572> |
| 658016: | Display Reject Information (RI) Screen Comments in View Prescription <RALLY IS US170> |

# Release (Deployment) Information

| Release Identification | Release Package POC Name | Release Package POC Email |
| --- | --- | --- |
| BPS IB PSO BUNDLE 11.0 | Angela H Murray | PII |

| Release Package (Component) Identified | Release Package Description | Release Package Delivery Method | Release Package Location Identified |
| --- | --- | --- | --- |
| BPS IB PSO BUNDLE 11.0 | KIDs build | KIDS file | Forum |
| bps\_1\_0\_p23\_ig.pdf | Deploy Install Rollback Guide l | .pdf download | http://www4.va.gov/vdl/ |
| bps\_1\_0\_p23\_tm.pdf | Technical Manual | .pdf download | http://www4.va.gov/vdl/ |
| pso\_7\_0\_p482\_tm.pdf | Technical Manual | .pdf download | http://www4.va.gov/vdl/ |
| bps\_1\_0\_p23\_um.pdf | User Manual | .pdf download | http://www4.va.gov/vdl/ |
| pso\_7\_0\_p482\_man\_um.pdf | Manager User Manual | .pdf download | http://www4.va.gov/vdl/ |
| pso\_7\_0\_p482\_phar\_um.pdf | Pharmacist User Manual | .pdf download | http://www4.va.gov/vdl/ |