**175807: 715619 New User Role - Privacy Officer / FOIA user**



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Originator: Gibbons, Joel D. (Booz Allen Hamilton) Owner: Type: Manual

Test Data: Unassigned

Description: 715619 New User Role - Privacy Officer / FOIA user

**Summary**

**Categories**

Function: Unassigned

Test Phase: Integration Test

**Formal Review**

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description\*

**FOIA**

Acceptance Criteria:

1. User has access to basic reports and MVI (Patient Search)
2. User cannot create/edit Interactions (create interaction, close interaction, change patient buttons are hidden)
3. User cannot create/edit Requests

Expected Results

INFO: Statement of ACs Comments

Validates

Attachments

Description\*

**FOIA**

Note: Did not have a FOIA login prepared in

advance. Repurposed SLSUP Login:

* Removed Team: Administrative 629BY
* Removed Roles: VEFT Service Line Supervisor
* Added Roles: VEFT Report Basic, VEFT Privacy Officer

Log in using the FOIA role.

Verify the only Banner Tools available are PATIENT SEARCH and REPORTS

Expected Results

Only Banner Tools available are PATIENT SEARCH and REPORTS Comments

Validates

Attachments

**Step 3**

**Execution Step**

Description\*

**FOIA**

Click on PATIENT SEARCH. Find any

veteran using MVI Search.

Verify MVI returns the hit and user is able to load the veteran.

Verify the user is able to view the Veteran and Medical Chart session tabs

Click the Veteran session tab. Verify the Create Interaction, Close

Interaction, and Change Patient buttons are

hidden

Expected Results

MVI returns the hit and user is able to load the veteran.

User is able to view the Veteran and Medical Chart session tabs

Create, Close Interaction, and Change Patient buttons are hidden

(user cannot create interactions) Comments

Validates

Attachments

**Step 4**

**Execution Step**

Description\*

**FOIA**

Scroll to the Interaction Summary and expand

the section.

Open any interaction by double-clicking.

Verify the record is read-only (banner at the bottom)

Verify the Print Interaction button is exposed.

Verify the Create Request button is hidden in the Request Detail section.

Click on any Request in the Request Summary.

Verify the Request session tab opens, and the record is read-only (banner at bottom)

Expected Results

Interaction record is read-only (banner at the bottom) Print Interaction button is exposed.

User cannot create requests.

User can view Requests but not modify them. Comments

Validates

Attachments

**Step 5**

**Execution Step**

Description\*

**FOIA**

Click on REPORTS in the banner. Verify the

REPORTS session builds.

Verify there is no +NEW button exposed (user can't create reports)

Select a pre-defined report by placing a checkmark on the row.

Select RUN REPORT. Verify the report generates.

Verify you can modify the filters and re-run the report.

Verify you can export the report to PDF.

Expected Results

User has access to reports. Comments

Validates

Attachments

# Associated E-Signatures

**Signed Action Signer Comment Additional Information**