# 10616: ESM P2: CLV Build 2 - SR\*3.0\*183 Surgery



Creation Date: Sep 10, 2018 2:11:33 PM (UTC-05:00) Last Modified: Dec 17, 2018 2:44:31 PM (UTC-06:00)

State: Under Review

Originator:Uppalapati, Sridevi (Liberty) Owner: Uppalapati, Sridevi (Liberty) Priority: Unassigned

Description: This test plan contains test suites to test CLV prompts for Surgery patch - SR\*3.0\*183

## Summary

### Categories

Product: ESM Phase 2 Release: Unassigned Test Phase: SQA Test

## Business Objectives Test Objectives

**Formal Review**

General Comments

**Quality Objectives**

**Objective Description Expected Actual Value Status Comments**

**Requirement Collection Links**

**Suspect Contributor Summary**

**Development Plan Links**

**Summary**

**Test Schedule**

### Test Schedule Table

**Name Description Points Planned Defects Planned Start Date Planned End Date Planned Duration**

ESM P2 CLV Build 2 [8/19/18 (UTC-05:00) -

11/15/18 (UTC-06:00)] 0 0

Build 2 Sprint 1 [8/19/18 (UTC-05:00) -

9/14/18 (UTC-05:00)] 0 0

Build 2 Sprint 2 [9/16/18 (UTC-05:00) -

10/12/18 (UTC-05:00)] 0 0

Build 3 Sprint 3 [10/14/18 (UTC-05:00) -

12/4/18 (UTC-06:00)] 0 0

Aug 19, 2018 (UTC-

05:00)

Aug 19, 2018 (UTC-

05:00)

Sep 16, 2018 (UTC-

05:00)

Oct 14, 2018 (UTC-

05:00)

Nov 9, 2018 (UTC-06:

00) 83 d

Sep 14, 2018 (UTC-

05:00) 27 d

Oct 12, 2018 (UTC-

05:00) 27 d

Nov 9, 2018 (UTC-06:

00) 27 d

### Key Dates Table

**Name Description Date**

**Test Environments**

Pre-Prod\_UAT

Type:

Operating System: Installed Software:

Machine

Operating System Internet Explorer

Pre-Prod\_SQA

Type:

Operating System: Installed Software:

Machine

Operating System Internet Explorer

CHEY3 (1b)

Type:

Operating System: Installed Software:

Machine

Operating System Internet Explorer

**Test Suites**

**ID Priority Name**

**C State Owner**

**Weight**

**Build Function**

**Test**

**Phase**

**Modified Executions**

7498   SR\*3.0\*183 - Surgery Patch for CLV

U

Sr Approved (L



Uppalapati, Sridevi (Liberty)

100 Unassigne SQA Testing

SQA

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 7575 | SR\*3.0\*183 - 508 test cases | U  Sr Approved | Uppalapati, Sridevi | 100 | Unassigne |
|  |  | (L | (Liberty) |  |  |
|  |  | U | Uppalapati, |  |  |
| 7608 | Regression | Sr Approved (L | Sridevi (Liberty) | 100 | Unassigne |

Testing

SQA

Testing

SQA

Testing

SQA

Testing

SQA

Testing

Dec 14,

2018 0

**reated**

**By**

(UTC-06:

00)

Dec 14,

2018 0

(UTC-06:

00)

Dec 14,

2018 0

(UTC-06:

00)

## Test Cases



**ID Suspect Priority Name State Owner Created By Cate Exe**

**gory**

**cution**

**hod**



**Met**

**Fun Test TER Weight Modified Co**

**ction**

**Phase**

**Theme**

**unt**

201484



SR\*3.0\*183

- Surgery



|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Options/Request | Appro Uppalapati, Uppa | lapati, Unass | Manu SQA | SQA Unass | 1 |
| Operations -  Make Operation requests | Sridevi (Liberty) Sride | vi (Liberty) | Test | Test |  |

Dec 14,

2018 (UTC-06: 00)

202426



SR\*3.0\*183 -

Surgery Options/ Schedule



 Operations - Reschedule

or Update a Scheduled Operation



SR\*3.0\*183 -

Surgery Options/ Schedule



Appro Uppalapati,

Sridevi (Liberty)

Uppalapati,

Uppalapati, Sridevi (Liberty)

Uppalapati,

Unass Unass SQA

Test

SQA

SQA

Test

SQA

Unass 1

Dec 14,

2018 (UTC-06: 00)

Dec 14,

2018

202423



Operations

* Schedule Unrequested Operations



SR\*3.0\*183

* Surgery

Appro

Sridevi (Liberty)

Sridevi (Liberty) Unass Unass Test

Test Unass 1

(UTC-06: 00)

Dec 14,

201488



Options/Request  Operations -

Make a Request for Concurrent Cases

Appro

Uppalapati, Sridevi (Liberty)

Uppalapati,

Sridevi (Liberty) Unass Manu

SQA

Test

SQA

Test Unass 1

2018 (UTC-06: 00)

200862



Maintain Surgery  Waiting List -

Enter a Patient on the Waiting List



SR\*3.0\*183 -

Dec 14,



SR\*3.0\*183 -

Appro

Manies, Brenda

S. (Liberty IT Solutions)

Manies, Brenda

Uppalapati,

Sridevi (Liberty) Unass Manu

Manies, Brenda

SQA

Test

SQA

Test Unass 1

2018 (UTC-06: 00)

Dec 14,

200884



 Maintain Surgery Waiting List -

Delete a Patient

Appro

S. (Liberty IT Solutions)

S. (Liberty IT Solutions)

Unass Manu SQA

Test

SQA

Test

Unass 1

2018

(UTC-06: 00)

**ID Suspect**

**Priority**

**Name**

**State Owner**

**Created By**

**Cate**

**Exe**

**Met**

**Fun**

**Test**

**TER**

**Co**

**Weight**

**Modified**

on the Surgery

**gory**

**cution**

**hod**

**ction**

**Phase**

**Theme**

**unt**

Waiting List



SR\*3.0\*183 -

Surgery Options/ Schedule



Uppalapati,

Uppalapati,

SQA

SQA

Dec 14,

2018

202425

202012



Operations

* Schedule Unrequested Concurrent Cases

SR\*3.0\*183

* Surgery



|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Options/Request | Appro Uppalapati, Uppa | lapati, Unass | Manu SQA | SQA Unass | 1 |
| Operations -  Delete Operation requests | Sridevi (Liberty) Sride | vi (Liberty) | Test | Test |  |

Appro

Sridevi (Liberty)

Sridevi (Liberty) Unass Unass Test

Test Unass 1

(UTC-06: 00)

Dec 17,

2018 (UTC-06: 00)

201486



SR\*3.0\*183

- Surgery Options/Request



 Operations - Make a Request from the Waiting List

Appro

Uppalapati, Sridevi (Liberty)

Uppalapati,

Sridevi (Liberty) Unass Manu

SQA

Test

SQA

Test Unass 1

Dec 14,

2018 (UTC-06: 00)



SR\*3.0\*183 -

200864 

201485



Maintain Surgery

 Waiting List - Edit a Patient on the

Surgery Waiting List



SR\*3.0\*183

- Surgery Options/Request



|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Operations | Appro Uppalapati, Uppa | lapati, Unass | Manu SQA | SQA Unass | 1 |
| - Delete or  Update Operation requests information | Sridevi (Liberty) Sride | vi (Liberty) | Test | Test |  |

Appro

Manies, Brenda

S. (Liberty IT Solutions)

Manies, Brenda

S. (Liberty IT Solutions)

Unass Manu SQA

Test

SQA

Test

Unass 1

Dec 14,

2018 (UTC-06: 00)

Dec 14,

2018 (UTC-06: 00)

203837



SR\*3.0\*183

- CPT/ICD



Coding menu -  Update Service

Connected Environmental Indicators Only



SR\*3.0\*183 -

Appro

Uppalapati, Sridevi (Liberty)

Uppalapati,

Sridevi (Liberty) Unass Manu

SQA

Test

SQA

Test Unass 1

Dec 14,

2018 (UTC-06: 00)

Dec 14,

203845



 CPT/ICD Coding menu - Principal

postop diagnosis

Appro Uppalapati,

Sridevi (Liberty)

Uppalapati,

Sridevi (Liberty)

Unass Manu SQA

Test

SQA

Test

Unass 1

2018

(UTC-06: 00)

204073



- Non-O.R.



SR\*3.0\*183

Dec 14,

 Procedures - Enter Non-OR Procedure



SR\*3.0\*183

Appro

Manies, Brenda

S. (Liberty IT Solutions)

Manies, Brenda

Manies, Brenda

S. (Liberty IT Solutions)

Manies, Brenda

Unass Manu

SQA

Test

SQA

Test Unass 1

2018 (UTC-06: 00)

Dec 14,

204124 

204146 

204312 

204597



 - Operations Menu - Enter an

Operation

SR\*3.0\*183

 - Send Surgery case with CL-V to

PCE

SR\*3.0\*183 -  Send NON-O.R.

case with CL-V

to PCE

SR\*3.0\*183  - 508\_JAWS

Surgery Screens

Reading test



SR\*3.0\*183

- Surgery Options/Request Operations -



Appro

Appro

Appro

Appro

S. (Liberty IT Solutions)

Manies, Brenda

S. (Liberty IT Solutions)

Manies, Brenda

S. (Liberty IT Solutions)

Manies, Brenda

S. (Liberty IT Solutions)

Uppalapati,

S. (Liberty IT Solutions)

Manies, Brenda

S. (Liberty IT Solutions)

Manies, Brenda

S. (Liberty IT Solutions)

Manies, Brenda

S. (Liberty IT Solutions)

Uppalapati,

Unass Manu SQA

Test

Unass Manu SQA



Test

Unass Manu SQA



Test

Unass Manu SQA



Test

SQA

SQA

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SQA

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SQA

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SQA

Unass 1

Unass 1

Unass 1

Unass 1

2018

(UTC-06: 00)

Dec 14,

2018 (UTC-06: 00)

Dec 14,

2018 (UTC-06: 00)

Nov 6,

2018 (UTC-06: 00)

Dec 14,

2018

204771



Make Operation requests - SC VETERAN ALL ENVIRONMENTA INDICATORS

SR\*3.0\*183



Appro

Sridevi (Liberty)

Manies, Brenda

Sridevi (Liberty) Unass Manu

Manies, Brenda

Test

SQA

Test Unass 1

SQA

(UTC-06: 00)

Dec 14,

204811



- Non-O.R.

Procedures -

Appro

S. (Liberty IT

Solutions)

S. (Liberty IT

Solutions)

Unass Manu

Test

Test Unass 1

2018

**ID Suspect**

**Priority**

**Name**

**State Owner**

**Created By**

**Cate**

**Exe**

**Met**

**Fun**

**Test**

**TER**

**Co**

**Weight**

**Modified**

204836



Edit Non-OR

Procedure



SR\*3.0\*183 -

Surgery Options/ Schedule Operations

- Schedule  Unrequested

Concurrent Cases -- NSC VETERAN - ALL ENVIRONMENTA INDICATORS



SR\*3.0\*183

Appro

Uppalapati, Sridevi (Liberty)

Manies, Brenda

Uppalapati,

Sridevi (Liberty) Unass Manu

Manies, Brenda

SQA

Test

SQA

Test Unass 1

(UTC-06:

00)

**gory**

**cution**

**hod**

**ction**

**Phase**

**Theme**

**unt**

Dec 14,

2018 (UTC-06: 00)

Dec 14,

204839



 - Operations Menu - Edit an

Operation



SR\*3.0\*183 -

Maintain Surgery Waiting List -

Edit a Patient



Appro

S. (Liberty IT Solutions)

Manies, Brenda

S. (Liberty IT Solutions)

Uppalapati,

Unass Manu SQA

Test

SQA

SQA

Test

SQA

Unass 1

2018

(UTC-06: 00)

Dec 14,

2018

204840



on the Surgery Waiting List - SC VETERAN - ALL ENVIRONMENTA INDICATORS

SR\*3.0\*183 -



Appro

S. (Liberty IT

Solutions)

Sridevi (Liberty) Unass Manu

Test

Test Unass 1

(UTC-06: 00)

Dec 18,

207413



 CPT/ICD Coding menu - Other

postop diagnosis

Appro Uppalapati,

Sridevi (Liberty)

Davis, Nancy

Uppalapati,

Sridevi (Liberty)

Davis, Nancy

Unass Unass Unass SQA

Test

Unass 1

2018

(UTC-06: 00)

Dec 14,

209083   SR\*3.0\*183 -



VistA Install

Appro

(Liberty IT Solutions)

(Liberty IT Solutions)

Unass Manu SQA

Test

SQA

Test

Unass 1

2018

(UTC-06: 00)

## Test Case Execution Records

**ID Priority Name**

**Test Case**

**Test**

**Environment**

**Iteration**

**Owner**

**Created By Test Script**

**Last Result**

**Modified**

354738

356354

354764

354742

354936

 SR\*3.0\*183 -

Maintain Surgery

 Waiting List - Delete a Patient on the Surgery

Waiting List\_CHEY3 (1b)

 SR\*3.0\*183 -

 508\_JAWS Surgery Screens Reading

test\_CHEY3 (1b)

 SR\*3.0\*183 -

Maintain Surgery Waiting List -

Edit a SC Patient  on the Surgery

Waiting List - ALL ENVIRONMENTAL INDICATIORS\_ CHEY3 (1b)

 SR\*3.0\*183 -

Maintain Surgery  Waiting List - Enter a

Patient on the Waiting List\_CHEY3 (1b)

SR\*3.0\*183 -

 Operations Menu - Enter an Operation\_

CHEY3 (1b)

200884:SR



0\*183 -

Maintain Surgery Waiting List

- Delete a Patient on the Surgery Waiting List



204597:SR

0\*183 -

508\_JAWS

Surgery Screens Reading test



204840:SR

0\*183 -

Maintain Surgery Waiting List - Edit a Patient on

the Surgery Waiting

List - SC VETERAN

* ALL ENVIRONME INDICATORS



200862:SR

0\*183 -

Maintain Surgery Waiting List

* Enter a Patient on the Waiting List



204124:SR

0\*183 -

Operations

[CHEY3 (1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV

Build 2

[CHEY3 (1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV

Build 2

[CHEY3 (1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV

Build 2

[CHEY3 (1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV

Build 2

[CHEY3 (1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV

Build 2

Manies, Brenda

S. (Liberty IT Solutions)

Manies, Brenda

S. (Liberty IT Solutions)

Manies, Brenda

S. (Liberty IT Solutions)

Manies, Brenda

S. (Liberty IT Solutions)

Manies, Brenda

S. (Liberty IT Solutions)

193675: SR\*3.0\*183 -

DNS

a Patient on the Surgery Waiting List

- Test Script

196798: SR\*3.0\*183 -

DNS 508\_JAWS Surgery

Screens Reading test

197081: SR\*3.0\*183 -



Maintain Surgery Waiting List -

DNS Edit a SC Patient

on the Surgery

Waiting List - ALL ENVIRONMENTAL INDICATORS - Test

Script

193636: SR\*3.0\*183 -

Maintain Surgery DNS Waiting List - Enter

a Patient on the Surgery Waiting List

- Test Script

DNS SR\*3.0\*183 -

Operations Menu -

 Passed

 Passed

 Passed

 Passed

Passed

Dec 14,

2018 (UTC-06: 00)

Dec 14,

2018 (UTC-06: 00)

Dec 14,

2018 (UTC-06: 00)

Dec 14,

2018 (UTC-06: 00)

Dec 14,

2018 (UTC-06: 00)

**ID Priority Name**

**Test Case**

**Test**

**Environment**

**Iteration**

**Owner**

**Created By Test Script**

**Last Result**

**Modified**

354834

 SR\*3.0\*183 - Non-

O.R. Procedures  - Enter Non-OR

Procedure\_CHEY3 (1b)

Menu - Enter

an Operation



204073:SR

0\*183 - Non-O.R.

Procedures - Enter Non-OR Procedure



209083:SR



[CHEY3 (1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV

Build 2

Manies, Brenda

1. (Liberty IT Solutions)

Enter an Operation

* + Test Script

196166: SR\*3.0\*183 - Non-

DNS O.R. Procedures

* + Enter Non-OR

Procedure - Test Script

201595:



Passed



Dec 17,

2018 (UTC-06: 00)

Dec 17,

355051  SR\*3.0\*183 - VistA 0\*183 - VistA



[CHEY3 (1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV

Uppalapati,

DNS

SR\*3.0\*183 - CL-

Passed

2018

356358

Install\_CHEY3 (1b)

 SR\*3.0\*183 - Non-



O.R. Procedures  - Edit Non-OR

Procedure\_CHEY3 (1b)

Install

204811:SR

0\*183 - Non-O.R.

Procedures - Edit Non-OR Procedure

Build 2

[CHEY3 (1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV

Build 2

Sridevi (Liberty)

Uppalapati, Sridevi (Liberty)

DNS

V VistA SQA Install test script

197056: SR\*3.0\*183 - Non-

O.R. Procedures

- Edit a Non-OR Procedure - Test Script



Passed



(UTC-06:

00)

Dec 17,

2018 (UTC-06: 00)



365568

 NON-O.R. case with CL-V to PCE\_CHEY3

(1b)

NON-O.R.

case with CL- V to PCE

204146:SR

[CHEY3 (1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV

Build 2



SR\*3.0\*183 - Send 204312:SR

0\*183 - Send

Manies, Brenda

196436:

Dec 17,

S. (Liberty IT Solutions)

DNSB SR\*3.0\*183 - Send

NON-O.R. CL-V to

PCE - Test Script

Passed

2018

(UTC-06: 00)

Dec 17,



 SR\*3.0\*183 - Send 0\*183 - Send

ESM P2 CLV

Manies, Brenda

196399:

2018

355050

 Surgery CL-V to PCE\_CHEY3 (1b)

 SR\*3.0\*183 -



Surgery case with CL-V to PCE

204839:SR

0\*183 -

[CHEY3 (1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400)

Build 2

S. (Liberty IT Solutions)

DNS SR\*3.0\*183 - Send

Surgery CL-V to

PCE - Test Script

197079: SR\*3.0\*183 -



Passed

(UTC-06: 00)

Dec 17,

364564

Operations Menu -

Edit an Operation\_ CHEY3 (1b)



 SR\*3.0\*183 -

Maintain Surgery



Operations Menu - Edit an Operation

200864:SR

0\*183 -

Maintain Surgery

[CHEY3 (1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV

Build 2

Uppalapati,

Sridevi (Liberty)

Manies, Brenda

DNS

Operations Menu - Edit an Operation - Test Script

193642: SR\*3.0\*183 -

Maintain Surgery

Passed

2018

(UTC-06: 00)

Dec 17,

354745



Waiting List - Edit a

Patient on the Surgery Waiting List\_CHEY3 (1b)



 SR\*3.0\*183 -

Surgery Options/



Waiting List - Edit a Patient on

the Surgery Waiting List

201484:SR

0\*183 -

Surgery Options/

[CHEY3 (1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV

Build 2

ESM P2 CLV

S. (Liberty IT

Solutions)

Uppalapati,

DNSB Waiting List - Edit

a Patient on the Surgery Waiting List

- Test Script

194166: SR\*3.0\*183 -

Surgery Options/

Passed

2018

(UTC-06: 00)

Dec 17,

2018

354729

Request Operations

- Make Operation requests\_CHEY3 (1b)



 SR\*3.0\*183 -

Surgery Options/



Request Operations

* Make Operation requests

201485:SR

0\*183 -

Surgery Options/ Request

[CHEY3 (1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400)

Build 2

Sridevi (Liberty) DNS

Request Operations

- Make Operation requests test script

194170: SR\*3.0\*183 -



Surgery Options/

Passed

(UTC-06: 00)

Dec 17,

354775

Request Operations

- Update Operation requests information\_ CHEY3 (1b)



 SR\*3.0\*183 -



Surgery Options/



Operations

* Delete or Update Operation requests

information

202012:SR

0\*183 -

Surgery Options/

[CHEY3 (1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV

Build 2

ESM P2 CLV

Uppalapati,

Sridevi (Liberty)

Uppalapati,

DNS

Request Operations

- Update Operation requests information test script

194624: SR\*3.0\*183 -

Surgery Options/

Passed

2018

(UTC-06: 00)

Dec 17,

2018

354994

354992



Request Operations

- Delete Operation requests\_CHEY3 (1b)

 SR\*3.0\*183 -

Surgery Options/ Schedule Operations

 - Schedule Unrequested Operations\_CHEY3 (1b)

Request Operations

* Delete Operation requests

202423:SR

0\*183 -

Surgery Options/ Schedule Operations

* Schedule Unrequested Operations

[CHEY3 (1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400)

[CHEY3 (1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400)

Build 2

ESM P2 CLV

Build 2

Sridevi (Liberty) DNSs

Uppalapati,

Sridevi (Liberty) DNS

Request Operations

* Delete Operation requests test script

194929: SR\*3.0\*183 -

Surgery Options/ Schedule Operations

* Schedule Unrequested Operations test script

Passed

Passed



(UTC-06: 00)

Dec 17,

2018 (UTC-06: 00)

**ID Priority Name**

**Test Case**

**Test**

**Environment**

**Iteration**

**Owner**

**Created By Test Script**

**Last Result**

**Modified**

354993

354907

 SR\*3.0\*183 -

Surgery Options/ Schedule Operations

 - Reschedule or Update a Scheduled Operation\_CHEY3 (1b)

 SR\*3.0\*183 -

Surgery Options/

 Request Operations - Make a Request for

Concurrent Cases\_ CHEY3 (1b)

202426:SR



0\*183 -

Surgery Options/ Schedule Operations - Reschedule or Update a Scheduled Operation



201488:SR

0\*183 -

Surgery Options/ Request Operations

- Make a Request for Concurrent Cases



203845:SR

[CHEY3 (1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV

Build 2

[CHEY3 (1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV

Build 2

Uppalapati, Sridevi (Liberty)

Uppalapati, Sridevi (Liberty)

DNS

DNS

194932: SR\*3.0\*183 -

Surgery Options/ Schedule Operations - Reschedule or Update a Scheduled Operation test script

194174: SR\*3.0\*183 -

Surgery Options/ Request Operations

- Make a Request for Concurrent Cases test script

 Passed

Passed



Dec 17,

2018 (UTC-06: 00)

Dec 17,

2018 (UTC-06: 00)

SR\*3.0\*183 - CPT/ 0\*183 -



195970:

Dec 17,

364592

354989

ICD Coding menu

 - Principal postop diagnosis\_CHEY3 (1b)



 SR\*3.0\*183 -

Surgery Options/ Request Operations

- Make Operation  requests - SC

VETERAN ALL ENVIRONMENTAL INDICATORS\_ CHEY3 (1b)

 SR\*3.0\*183 -



CPT/ICD Coding menu - Update



CPT/ICD

Coding menu

* Principal postop diagnosis

204771:SR

0\*183 -

Surgery Options/ Request Operations

* Make Operation requests - SC VETERAN ALL ENVIRONME INDICATORS

203837:SR

0\*183 - CPT/ICD

Coding menu

[CHEY3 (1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400)

[CHEY3 (1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400)

ESM P2 CLV

Build 2

ESM P2 CLV

Build 2

Uppalapati,

Sridevi (Liberty) DNS

Uppalapati,

Sridevi (Liberty) DNS

SR\*3.0\*183 - CPT/

ICD Coding menu

* Principal Postop Diagnosis test script

197057: SR\*3.0\*183 -

Surgery Options/ Request Operations

* Make Operation requests test script - SERVICE

CONNECTED - ALL ENVIRONMENTAL INDICATORS

195957: SR\*3.0\*183 -

CPT/ICD Coding

 Passed

Passed



2018 (UTC-06: 00)

Dec 18,

2018 (UTC-06: 00)

Dec 18,

354996

354990

356225

354991

Service Connected Environmental Indicators Only\_ CHEY3 (1b)

 SR\*3.0\*183 -

Surgery Options/ Schedule Operations

- Schedule

 Unrequested Concurrent Cases --

NSC VETERAN - ALL ENVIRONMENTAL INDICATORS\_ CHEY3 (1b)

 SR\*3.0\*183 -

CPT/ICD Coding  menu - Other postop

diagnosis\_CHEY3 (1b)

 SR\*3.0\*183 -

Surgery Options/ Schedule Operations

 - Schedule Unrequested Concurrent Cases\_ CHEY3 (1b)

- Update

Service Connected Environmental Indicators Only

204836:SR

0\*183 -

Surgery Options/ Schedule Operations

* Schedule Unrequested Concurrent Cases -- NSC VETERAN
* ALL ENVIRONME INDICATORS

207413:SR

0\*183 - CPT/

ICD Coding menu -

Other postop diagnosis

202425:SR

0\*183 -

Surgery Options/ Schedule Operations

* Schedule Unrequested Concurrent Cases

[CHEY3 (1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV

Build 2



[CHEY3 (1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV

Build 2

[CHEY3 (1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV



Build 2



[CHEY3 (1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV

Build 2

Uppalapati,

Sridevi (Liberty)

Uppalapati, Sridevi (Liberty)

Uppalapati, Sridevi (Liberty)

Uppalapati, Sridevi (Liberty)

DNS

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menu - Update

Service Connected Environmental Indicators Only - test script

197078: SR\*3.0\*183 -

Surgery Options/ Schedule Operations

- Schedule Unrequested Concurrent Cases test script - NSC VETERAN - ALL ENVIRONMENTAL INDICATORS test

script

199360: SR\*3.0\*183 - CPT/

ICD Coding menu

* Other postop diagnosis

194931: SR\*3.0\*183 -

Surgery Options/ Schedule Operations

* Schedule Unrequested Concurrent Cases test script

Passed

 Passed



 Passed

Passed



2018

(UTC-06: 00)

Dec 18,

2018 (UTC-06: 00)

Dec 18,

2018 (UTC-06: 00)

Dec 18,

2018 (UTC-06: 00)

366779  SR\*3.0\*183 -



Surgery Options/

201486:SR

0\*183 -

[CHEY3 (1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV

Build 2

Uppalapati, Sridevi (Liberty)

DNS 194173:

SR\*3.0\*183 -

Passed Dec 18,

2018

**ID Priority Name**

**Test Case**

**Test**

**Environment**

**Iteration**

**Owner**

**Created By Test Script**

**Last Result**

**Modified**

Request Operations

- Make a Request from the Waiting List\_ CHEY3 (1b)

Surgery

Options/ Request Operations

* Make a Request from the Waiting List

Surgery Options/ Request Operations

- Make a request from the waiting list test script

(UTC-06: 00)

## Test Summary Attachments

|  |  |  |
| --- | --- | --- |
| **ID File** | **Size** |  |
| 351709 SR\_3.0\_183 TC200862\_Maintain Surgery Waiting List\_Enter a NSC Patient on the Surgery Waiting List.docx |  | 14 kB |
| 351710 SR\_3.0\_183 TC200862\_Maintain Surgery Waiting List\_Enter a NSC Patient on the Surgery Waiting List.docx |  | 14 kB |

# 7498: SR\*3.0\*183 - Surgery Patch for CLV



Creation Date: Aug 28, 2018 10:04:57 AM (UTC-05:00) Last Modified: Dec 14, 2018 2:01:00 PM (UTC-06:00)

State: Approved

Originator: Uppalapati, Sridevi (Liberty) Owner: Uppalapati, Sridevi (Liberty)

Priority: Medium

Parent Test Plan(s): ESM P2: CLV Build 2 - SR\*3.0\*183 Surgery

Description: This test suite includes test cases for Surgery Patch - SR\*3.0\*183

## Summary

### Categories

Build: Unassigned Function: SQA Testing Test Phase: SQA Testing

Estimate: 0 sec Weight **\*** : 100

## Test Suite Design Formal Review

General Comments

**Pre Condition Post Condition Expected Results Risk Assessment**

##### Risk Assessment:



**Risk Importance Mitigation Action**

**Test Cases**

Run this suite in a sequence

**Execution**

**ronment**



**Order**

**ID Priority Test Case**

**Test State Envi**

**Execution**

**Owner**

**Test Script**

**Modified Team Area**

Manies, Brenda

SR\*3.0\*183 - Maintain

Dec 14,

1. 200862  SR\*3.0\*183 - Maintain Surgery Waiting List - Enter a Patient on the Waiting List



Unass Approved

S. (Liberty IT Solutions)

Manies, Brenda



Surgery Waiting List - Enter a

Patient on the Surgery Waiting List - Test Script

SR\*3.0\*183 - Non-O.R.

2018 (UTC-

06:00)

Dec 14,

1. 204811  SR\*3.0\*183 - Non-O.R. Procedures - Edit Unass Approved



Non-OR Procedure

S. (Liberty IT Solutions)

Manies, Brenda



Procedures - Edit a Non-OR Procedure - Test Script

2018 (UTC-

06:00)

Dec 14,

1. 204312  SR\*3.0\*183 - Send NON-O.R. case with CL-V to PCE



1. 204146  SR\*3.0\*183 - Send Surgery case with CL V to PCE



|  |  |  |  |
| --- | --- | --- | --- |
| 5 | 203837 | Update Service Connected Environmental | Unass Approved |
|  |  | Indicators Only |  |

Unass Approved

Unass Approved

S. (Liberty IT Solutions) Manies, Brenda

S. (Liberty IT Solutions)



SR\*3.0\*183 - CPT/ICD Coding menu -

Uppalapati,

SR\*3.0\*183 - CPT/ICD

Coding menu - Update Service

Dec 14,

Sridevi (Liberty)

SR\*3.0\*183 - Send NON-

O.R. CL-V to PCE - Test Script

SR\*3.0\*183 - Send Surgery CL-V to PCE - Test Script

Connected Environmental Indicators Only - test script

2018 (UTC-

06:00)

Dec 14,

2018 (UTC-

06:00)

2018 (UTC-

06:00)

**Order**

**ID Priority Test Case**

**Test State Envi**

**Execution**

**Owner**

**Test Script**

**Modified Team Area**

1. 203845  SR\*3.0\*183 - CPT/ICD Coding menu - Principal postop diagnosis

**Execution**



1. 201484  SR\*3.0\*183 - Surgery Options/Request Operations - Make Operation requests



 SR\*3.0\*183 - Surgery Options/Request



Unass Approved Uppalapati, Sridevi (Liberty)

**ronment**

Unass Approved Uppalapati, Sridevi (Liberty)

Uppalapati,

SR\*3.0\*183 - CPT/ICD



Coding menu - Principal Postop Diagnosis test script



SR\*3.0\*183 - Surgery Options/Request Operations - Make Operation requests test script



SR\*3.0\*183 - Surgery Options/Request Operations

Dec 14,

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2018 (UTC-

06:00)

Dec 14,

8 201485

9 201486



10 201488



|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | | SR\*3.0\*183 - Maintain Surgery Waiting |  |  | Manies, Brenda |
| 11 | 200864 | List - Edit a Patient on the Surgery Waiting | Unass | Approved | S. (Liberty IT |

12 202423



13 202425



14 202426



Operations - Delete or Update Operation

requests information

 SR\*3.0\*183 - Surgery Options/Request  Operations - Make a Request from the

Waiting List

 SR\*3.0\*183 - Surgery Options/Request  Operations - Make a Request for Concurrent

Cases

 

List

 SR\*3.0\*183 - Surgery Options/ Schedule  Operations - Schedule Unrequested

Operations

 SR\*3.0\*183 - Surgery Options/ Schedule  Operations - Schedule Unrequested

Concurrent Cases

 SR\*3.0\*183 - Surgery Options/ Schedule  Operations - Reschedule or Update a

Scheduled Operation

Unass Approved

Unass Approved

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Unass Approved

Sridevi (Liberty)

Uppalapati, Sridevi (Liberty)

Uppalapati, Sridevi (Liberty)

Solutions)

Uppalapati, Sridevi (Liberty)

Uppalapati, Sridevi (Liberty)

Uppalapati, Sridevi (Liberty)

Manies, Brenda

- Update Operation requests information test script

SR\*3.0\*183 - Surgery Options/Request Operations - Make a request from the waiting list test script

SR\*3.0\*183 - Surgery Options/Request Operations - Make a Request for Concurrent Cases test script

SR\*3.0\*183 - Maintain Surgery Waiting List - Edit a Patient on the Surgery Waiting List - Test Script

SR\*3.0\*183 - Surgery Options/ Schedule Operations

* Schedule Unrequested Operations test script

SR\*3.0\*183 - Surgery Options/ Schedule Operations

* Schedule Unrequested Concurrent Cases test script

SR\*3.0\*183 - Surgery Options/ Schedule Operations

* Reschedule or Update a Scheduled Operation test script

SR\*3.0\*183 - Non-O.R.

2018 (UTC-

06:00)

Dec 14,

2018 (UTC-

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Dec 14,

2018 (UTC-

06:00)

Dec 14,



15 204073  SR\*3.0\*183 - Non-O.R. Procedures - Enter Non-OR Procedure



Unass Approved

S. (Liberty IT Solutions)

Manies, Brenda



Procedures - Enter Non-OR Procedure - Test Script

SR\*3.0\*183 - Operations

2018 (UTC-

06:00)

Dec 14,

16 204124  SR\*3.0\*183 - Operations Menu - Enter an Unass Approved



Operation



 SR\*3.0\*183 - Surgery Options/Request



S. (Liberty IT Solutions)

lapati,

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 17 | 204771 | Operations - Make Operation requests - | Unass | Approved Uppa |  |
|  |  | SC VETERAN ALL ENVIRONMENTAL  INDICATORS |  | Sride | vi (Liberty) script - SERVICE CONNECTED  - ALL ENVIRONMENTAL INDICATORS |

Menu - Enter an Operation - Test Script

SR\*3.0\*183 - Surgery Options/Request Operations - Make Operation requests test

2018 (UTC-

06:00)

Dec 14,

2018 (UTC-

06:00)

18 204836

 SR\*3.0\*183 - Surgery Options/ Schedule  Operations - Schedule Unrequested

Concurrent Cases -- NSC VETERAN - ALL

ENVIRONMENTAL INDICATORS

Unass Approved Uppalapati, Sridevi (Liberty)

Manies, Brenda

SR\*3.0\*183 - Surgery Options/ Schedule Operations

- Schedule Unrequested Concurrent Cases test script - NSC VETERAN - ALL ENVIRONMENTAL



INDICATORS test script



SR\*3.0\*183 - Operations

Dec 14,

2018 (UTC-

06:00)

Dec 14,

19 204839  SR\*3.0\*183 - Operations Menu - Edit an Operation



 SR\*3.0\*183 - Maintain Surgery Waiting

Unass Approved

S. (Liberty IT Solutions)

Manies, Brenda

Menu - Edit an Operation - Test Script

SR\*3.0\*183 - Maintain Surgery Waiting List - Edit a SC

2018 (UTC-

06:00)

Dec 14,

20 204840



List - Edit a Patient on the Surgery

Waiting List - SC VETERAN - ALL ENVIRONMENTAL INDICATORS

Unass Approved

S. (Liberty IT

Solutions)

Patient on the Surgery Waiting List - ALL ENVIRONMENTAL

INDICATORS - Test Script

2018 (UTC-

06:00)

Dec 18,



21 207413  SR\*3.0\*183 - CPT/ICD Coding menu - Other postop diagnosis



22

209083

SR\*3.0\*183 - VistA Install

[CHEY](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400)

[(1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) Approved

Davis, Nancy

(Liberty IT Solutions)

SR\*3.0\*183 - CL-V VistA

SQA Install test script

Dec 14,

2018 (UTC-

06:00)

 

## Test Suite Execution Records

Unass Approved Uppalapati, Sridevi (Liberty)

2018 (UTC-

06:00)

**ID Priority Name Test Environment Iteration Owner Created By Last Result**

## Attachments

**ID File Size**

**Execution Variables**

**Name Value**

# 7575: SR\*3.0\*183 - 508 test cases



Creation Date: Sep 14, 2018 10:49:55 AM (UTC-05:00) Last Modified: Dec 14, 2018 2:00:48 PM (UTC-06:00)

State: Approved

Originator: Uppalapati, Sridevi (Liberty) Owner: Uppalapati, Sridevi (Liberty)

Priority: Medium

Parent Test Plan(s): ESM P2: CLV Build 2 - SR\*3.0\*183 Surgery Description:

## Summary

### Categories

Build: Unassigned Function: SQA Testing Test Phase: SQA Testing

Estimate: 0 sec Weight **\*** : 100

## Test Suite Design Formal Review

General Comments

**Pre Condition Post Condition Expected Results Risk Assessment**



**Risk Importance Mitigation Action**

**Risk Assessment:**

**Test Cases**

Run this suite in a sequence

**Execution**

**ronment**



**Order**

**ID Priority Test Case**

**Test State Envi**

**Execution**

**Owner**

**Test Script**

**Modified Team Area**

1 204597  SR\*3.0\*183 - 508\_JAWS Surgery

Screens Reading test

Unass Approved

Nov 6, 2018 (UTC-06: 00)

## Test Suite Execution Records

**ID Priority Name Test Environment Iteration Owner Created By Last Result**

**Attachments**

**ID File Size**

**Execution Variables**

**Name Value**

# 7608: Regression



Creation Date: Sep 25, 2018 1:55:05 PM (UTC-05:00) Last Modified: Dec 14, 2018 2:00:51 PM (UTC-06:00)

State: Approved

Originator: Uppalapati, Sridevi (Liberty) Owner: Uppalapati, Sridevi (Liberty)

Priority: Unassigned

Parent Test Plan(s): ESM P2: CLV Build 2 - SR\*3.0\*183 Surgery Description:

## Summary

### Categories

Build: Unassigned Function: SQA Testing Test Phase: SQA Testing

Estimate: 0 sec Weight **\*** : 100

## Test Suite Design Formal Review

General Comments

**Pre Condition Post Condition Expected Results Risk Assessment**



**Risk Importance Mitigation Action**

**Risk Assessment:**

**Test Cases**

Run this suite in a sequence

**Execution**

**ronment**

**Order**

**ID Priority Test Case**

**Test State Envi**

**Execution**

**Owner**

**Test Script**

**Modified Team Area**

1 202012  SR\*3.0\*183 - Surgery Options/Request Operations - Delete Operation requests



 SR\*3.0\*183 - Maintain Surgery Waiting

Unass Approved Uppalapati, Sridevi (Liberty)

Manies, Brenda

SR\*3.0\*183 - Surgery Options/Request Operations - Delete Operation requests test script



SR\*3.0\*183 - Maintain

Dec 17,

2018 (UTC-

06:00)

Dec 14,

2 200884



List - Delete a Patient on the Surgery Waiting List

Unass Approved

S. (Liberty IT Solutions)

Surgery Waiting List - Delete a

Patient on the Surgery Waiting List - Test Script

2018 (UTC-

06:00)

## Test Suite Execution Records

**ID Priority Name Test Environment Iteration Owner Created By Last Result**

**Attachments**

**ID File Size**

**Execution Variables**

**Name Value**

# 201484: SR\*3.0\*183 - Surgery Options/Request Operations - Make Operation requests



Creation Date: Aug 28, 2018 9:51:40 AM (UTC-05:00) Last Modified: Dec 14, 2018 2:01:43 PM (UTC-06:00)

Owner: Uppalapati, Sridevi (Liberty) Creator: Uppalapati, Sridevi (Liberty) Priority: Unassigned

State: Approved

Copied To:SR\*3.0\*183 - VistA Install, SR\*3.0\*183 - Surgery Options/Request Operations - Make a Request from the Waiting List, SR\*3.0\*183 - Surgery Options/Request Operations - Delete or Update Operation requests information

Description: As an end user I want the system to display the CL-V eligibility status and a prompt that asks if the surgery case being created or edited is related to the patient's Camp Lejeune status when I access Surgery Options/Requests Menu - Make Operation Request so the patient will be properly billed for the procedure.

1. The system will display the CL-V information.

## Summary

### Categories

Category: Unassigned Execution Method: Manual Function: SQA Test

Test Activity: Unassigned Test Phase: SQA Test Theme: Unassigned

Estimate: 0 sec

Weight:**\*** 100

## Test Case Design Formal Review

General Comments

**Development Items**

**Summary**

[800371: Display CL-V Information - Surgery Options/Requests Menu - Make Operation Request](https://clm.rational.oit.va.gov/ccm/resource/itemName/com.ibm.team.workitem.WorkItem/800371)

## Requirement Links



**Suspect Contributor Summary**

[1026540: Store CL-V Treatment Question Response](https://clm.rational.oit.va.gov/rm/resources/CA_59e50e6a605f483ea2918837fe7facbf)

[1026548: Display CL-V Information - Make Operation Request (800371)](https://clm.rational.oit.va.gov/rm/resources/CA_62e013ff87284c3faa08251db89c1640) [1026538: Display CL-V Treatment Question (800307)](https://clm.rational.oit.va.gov/rm/resources/CA_572b50ba9b7b4512b9fca78784f36e00)

**Risk Assessment**



**Risk Importance Mitigation Action**

**Risk Assessment:**

**Pre-Condition Post-Condition Expected Results Test Scripts**

Operations - Make Operation requests test script



**ID Name**

**State**

**Script Type**

**Owner**

**Data Records**

**Modified**

**Validates**

**Requirements**

194166

SR\*3.0\*183 - Surgery Options/Request

Approved

Manual

Uppalapati, Sridevi

Unassigned

Dec 14, 2018 (UTC-

--

(Liberty)

06:00)

## Test Execution Records

**ID**

**Priority Name**

**Test**

**Envi**

**Iteration**

**Created By Test Script Last Result**

**Modified**

354729

 SR\*3.0\*183 - Surgery Options/  Request Operations - Make

Operation requests\_CHEY3 (1b)

[CHEY](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400)

[(1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV Build 2

Uppal

Sridev DNS (Libert

194166: SR\*3.0\*183

**ronment**

**Owner**



- Surgery Options/ Request Operations - Make Operation requests test script

Passed



Dec 17,

2018 (UTC-06: 00)

## Execution Variables

**Name Value**

**Attachments**

**ID File Size**

**Notes**

# 194166: SR\*3.0\*183 - Surgery Options/Request Operations - Make Operation requests test script



Creation Date: Aug 28, 2018 9:55:14 AM (UTC-05:00) Last Modified: Dec 14, 2018 2:05:14 PM (UTC-06:00)

State: Approved

Originator: Uppalapati, Sridevi (Liberty) Owner: Uppalapati, Sridevi (Liberty) Type: Manual

Test Data: Unassigned

Copied To:SR\*3.0\*183 - Surgery Options/Request Operations - Make Operation requests test script - SERVICE CONNECTED - ALL ENVIRONMENTAL INDICATORS

Description: To verify that CLV prompt is displayed from Surgery Options/Request Operations - Make Operation requests

## Summary

### Categories

Function: SQA Test Test Phase: SQA Test

## Formal Review

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description\*

Testing CLV Prompt from Make Operation requests Pre conditions:

Use has access to VistA Veteran exists in VistA Veteran is CLV eligible.

Expected Results

Record selected with Pre conditions Comments

Validates

Attachments

**Step 2**

**Execution Step**

Description\*

Go to Request Operations ---> Make Operation Requests

Expected Results Displays

SELECT PATIENT:

Comments

Validates Attachments

### Step 3

##### Execution Step

Description\*

Select Patient: xxxx,vvvv<Enter> Displays patient information Enter <RETURN> to continue. MEANS TEST REQUIRED

Make a Request for which Date ? **T+6 <Enter>**

Primary Surgeon: ACKERMAN,NIEN-CHIN **<Enter>**

Attending Surgeon: ACKERMAN,NIEN-CHIN// **<Enter>**

Surgical Specialty: Orthopedics **<Enter>**

Principal Operative Procedure: Hand Surgery**<Enter>** Principal Preoperative Diagnosis: buckle fracture **<Enter>**

The information entered into the Principal Preoperative Diagnosis field has been transferred into the Indications for Operation field. The Indications for Operation field can be updated later if necessary.

Press RETURN to continue

Laterality Of Procedure: Left **<Enter>**

Planned Admission Status: 1 **<Enter>**

Planned Principal Procedure Code: 25600 **<Enter>**

Modifier: **<Enter>**

Estimated Case Length (HOURS:MINUTES): xx:xx **<Enter>**

OPERATION REQUEST: PROCEDURE INFORMATION XXXX, VVVV(000-61-2748) SEP 25, 2018

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

Principal Procedure: HAND SURGERY

Planned Principal Procedure Code (CPT): 25600 CLOSED TREATMENT OF DISTAL RADIAL FRACTURE (EG, COLLES OR SMITH TYPE) OR EPIPHYSEAL SEPARATION, INCLUDES CLOSED T REATMENT OF FRACTURE OF ULNAR STYLOID, WHEN PERFORMED; WITHOUT MANIPULATION

// **<Enter>**

Select OTHER PROCEDURE: **<Enter>**

Estimated Case Length (HOURS:MINUTES): xx:xx **<Enter>**

Brief Clinical History:

1> **<Enter>**

Edit Option ? **<Enter>**

Request Blood Availability (Y/N): N// **<Enter>**

Principal Preoperative Diagnosis: buckle fracture// **<Enter>**

Prin Pre-OP ICD Diagnosis Code (ICD10): **<Enter>**

Palliation: **<Enter>**

Pre-admission Testing Complete (Y/N): **<Enter>**

Case Schedule Type: **<Enter>** First Assistant: **<Enter>** Second Assistant: **<Enter>**

Attending Surgeon: MONOSKY,ALAN// **<Enter>**

Planned Postop Care: **<Enter>**

Case Schedule Order: **<Enter>**

Select SURGERY POSITION: SUPINE// **<Enter>**

Surgery Position: SUPINE// **<Enter>** Requested Anesthesia Technique: **<Enter>** Request Frozen Section Tests (Y/N): **<Enter>** Requested Preoperative X-Rays: **<Enter>** Intraoperative X-Rays (Y/N/C): **<Enter>** Request Medical Media (Y/N): **<Enter>** Preoperative Infection: **<Enter>**

Select REFERRING PHYSICIAN: **<Enter>**

GENERAL COMMENTS: **<Enter>**

SPD COMMENTS: **<Enter>**

Expected Results

Displays entered information

\*\* REQUESTS \*\* CASE #28300 XXXX,VVVV PAGE 1 OF 3

* 1. PRINCIPAL PROCEDURE: HAND SURGERY
  2. OTHER PROCEDURES: (MULTIPLE)
  3. PLANNED PRIN PROCEDURE CODE : 25600
  4. LATERALITY OF PROCEDURE: LEFT
  5. PRINCIPAL PRE-OP DIAGNOSIS: BUCKLE FRACTURE
  6. PRIN PRE-OP ICD DIAGNOSIS CODE (ICD10):
  7. OTHER PREOP DIAGNOSIS: (MULTIPLE)
  8. PALLIATION:
  9. PLANNED ADMISSION STATUS: SAME DAY
  10. PRE-ADMISSION TESTING: YES
  11. CASE SCHEDULE TYPE:
  12. SURGERY SPECIALTY: ORTHOPEDICS
  13. PRIMARY SURGEON: ACKERMAN,NIEN-CHIN
  14. FIRST ASST:
  15. SECOND ASST:

Enter Screen Server Function: Comments

Validates

Attachments

**Step 4**

**Execution Step**

Description\*

Enter Screen Server Function: <Enter>

\*\* REQUESTS \*\* CASE #28300 XXXX,VVVV PAGE 2 OF 3

1. ATTENDING SURGEON: ACKERMAN,NIEN-CHIN
2. PLANNED POSTOP CARE:
3. CASE SCHEDULE ORDER:
4. SURGERY POSITION: (MULTIPLE)(DATA)
5. REQ ANESTHESIA TECHNIQUE:
6. REQ FROZ SECT:
7. REQ PREOP X-RAY:
8. INTRAOPERATIVE X-RAYS:
9. REQUEST BLOOD AVAILABILITY: NO
10. CROSSMATCH, SCREEN, AUTOLOGOUS:
11. REQ BLOOD KIND: (MULTIPLE)
12. SPECIAL EQUIPMENT: (MULTIPLE)
13. PLANNED IMPLANTS: (MULTIPLE)
14. SPECIAL SUPPLIES: (MULTIPLE)
15. SPECIAL INSTRUMENTS: (MULTIPLE) Enter Screen Server Function:

Expected Results

\*\* REQUESTS \*\* CASE #28300 XXXX,VVVV PAGE 3 OF 3

1. PHARMACY ITEMS: (MULTIPLE)
2. REQ PHOTO:
3. PREOPERATIVE INFECTION:
4. REFERRING PHYSICIAN: (MULTIPLE)
5. GENERAL COMMENTS: (WORD PROCESSING)
6. INDICATIONS FOR OPERATIONS: (WORD PROCESSING)(DATA)
7. BRIEF CLIN HISTORY: (WORD PROCESSING)
8. SPD COMMENTS: (WORD PROCESSING) Enter Screen Server Function:

Comments

Validates

Attachments

**Step 5**

**Execution Step**

**Treatment related to Camp Lejeune (Y/N): NO// YES <Enter>**

Description\*

Enter Screen Server Function: **<Enter>**

Enter risk assessment preop information for this patient (Y/N)? YES// **<Enter>**

Select Preoperative Information to Edit: **<Enter>**

Do you want to update classification information (Y/N)? NO// YES **<Enter>**

\* \* \* Eligibility Information and Service Connected Conditions \* \* \* Primary Eligibility: SERVICE CONNECTED 50% to 100%

Combat Vet: NO A/O Exp.: YES M/S Trauma: NO

ION Rad.: NO SWAC: NO

H/N Cancer: NO

PROJ 112/SHAD: NO

Service Connected: NO

Rated Disabilities: NOT A VETERAN

-------------------------------------------------------------------------------

Please supply the following required information about this operation:

Treatment related to Service Connected condition (Y/N): NO **<Enter>**

Treatment related to Agent Orange Exposure (Y/N): YES// NO **<Enter>**

Expected Results

A request has been made for XXX,XXXX on 00/00/18. Select Request Operations <TEST ACCOUNT> Option:

Comments Validates

Attachments

**Step 6**

**Execution Step**

Description\*

Exit out of this option and go to Fileman

Expected Results Displays Fileman

Comments Validates

Attachments

**Step 7**

**Execution Step**

Description\*

Go to Inquire File Entries

Expected Results Displays

Output from what File:

Comments

Validates Attachments

### Step 8

##### Execution Step

Description\*

Output from what File: Surgery <Enter>

1 SURGERY (129 entries)

1. SURGERY CANCELLATION REASON (39 entries)
2. SURGERY DISPOSITION (15 entries)
3. SURGERY EXTRACT (0 entries)
4. SURGERY INTERFACE PARAMETER (110 entries) Press <Enter> to see more, '^' to exit this list, OR

CHOOSE 1-5: **1 <Enter>**

Select SURGERY PATIENT: XXXX,VVVV**<Enter>**

Another one: **<Enter>**

Standard Captioned Output? Yes// **<Enter>**

Include COMPUTED fields: (N/Y/R/B): NO// BOTH Computed Fields and Record Number **<Enter>**

(IEN)

Display Audit Trail? No// **<Enter>**

Expected Results

Verify that camp lejeune information is displayed in the surgery file. NUMBER: 28300 PATIENT: ASANTE,SON

SURGERY SPECIALTY: ORTHOPEDICS REQUEST BLOOD AVAILABILITY: NO DATE OF OPERATION: SEP 25, 2018 HOSPITAL ADMISSION STATUS: SAME DAY AGENT ORANGE EXPOSURE: YES CLASSIFICATION ENTERED (Y/N): YES PLANNED ADMISSION STATUS: SAME DAY **CAMP LEJEUNE: YES**

STAFF/RESIDENT: RESIDENT

PRIMARY SURGEON: ACKERMAN,NIEN-CHIN ATTENDING SURGEON: ACKERMAN,NIEN-CHIN ESTIMATED CASE LENGTH: 0:45 ORIGINAL DESIRED DATE: SEP 25, 2018

D/T OF DESIRED PROCEDURE DATE: SEP 19, 2018@16:39

DESIRED PROCEDURE DATE: SEP 25, 2018 DIVISION: CHEYENNE VAMC RESTR & POSITION AIDS: SAFETY STRAP

PRINCIPAL PRE-OP DIAGNOSIS: BUCKLE FRACTURE PRINCIPAL POST-OP DIAG: BUCKLE FRACTURE

PRE-ADMISSION TESTING: YES

INDICATIONS FOR OPERATIONS: BUCKLE FRACTURE SURGERY POSITION: SUPINE

PREGNANCY: NOT APPLICABLE TOBACCO USE TIMEFRAME: NOT APPLICABLE WOUND OCCURRENCES: NO SUPERFICIAL INCISIONAL SSI: NO

DEEP INCISIONAL SSI: NO WOUND DISRUPTION: NO

RESPIRATORY OCCURRENCES: NO PNEUMONIA: NO PULMONARY EMBOLISM: NO ON VENTILATOR >48 HOURS: NO URINARY TRACT OCCURRENCES: NO RENAL INSUFFICIENCY: NO

ACUTE RENAL FAILURE: NO CNS OCCURRENCES: NO STROKE/CVA: NO COMA > 24 HOURS POSTOP: NO

PERIPHERAL NERVE INJURY: NO CARDIAC OCCURRENCES: NO CARDIAC ARREST REQ CPR: NO MYOCARDIAL INFARCTION: NO

OTHER OCCURRENCES: NO POSTOP BLEEDING/TRANSFUSIONS: NO GRAFT/PROSTHESIS/FLAP FAILURE: NO DVT/THROMBOPHLEBITIS: NO SYSTEMIC SEPSIS: NO ORGAN/SPACE SSI: NO

CLOSTRIDIUM DIFFICILE COLITIS: NO POSTOP ATRIAL FIBRILLATION: NO SYMPTOMATIC UTI: NO \*MECHANICAL VENT W/N 30 DAYS: NO TRACHEOSTOMY: NO NEW MECHANICAL CIRCULATORY: NO

\*PERIOPERATIVE MI: NO ENDOCARDITIS: NO

LOW CARDIAC OUTPUT > 6 HOURS: NO MEDIASTINITIS: NO

REOPERATION FOR BLEEDING: NO REPEAT CARDIAC SURG PROCEDURE: NO SURG SCHED PERSON: UPPALAPATI,SRIDEVI

DATE/TIME OR REQUEST MADE: SEP 19, 2018@16:39

PRINCIPAL PROCEDURE: HAND SURGERY PLANNED PRIN PROCEDURE CODE : 25600 LATERALITY OF PROCEDURE: LEFT REQUESTED: 1

SCHEDULED PROCEDURE: HAND SURGERY

ANES CARE BILLABLE TIME (c): 0 OPERATION TIME (c): 0 ANESTH INDUCT TIME (c): 0 ANES CARE TIME (c): 0 PATIENT IN OR TIME (c): 0 OR CLEAN UP TIME (c): 0 PAC(U) TIME (c): 0 IN OR TO ANES START (c): 0

ANES START TO OP START (c): 0 IN OR TO OP START TIME (c): 0 Select SURGERY PATIENT:

Comments

Validates

Attachments

## Associated E-Signatures

**Signed Action Signer Comment Additional Information**

# 202426: SR\*3.0\*183 - Surgery Options/ Schedule Operations - Reschedule or Update a Scheduled Operation



Creation Date: Sep 5, 2018 2:02:30 PM (UTC-05:00) Last Modified: Dec 14, 2018 2:02:33 PM (UTC-06:00)

Owner: Uppalapati, Sridevi (Liberty) Creator: Uppalapati, Sridevi (Liberty) Priority: Unassigned

State: Approved

Description: As an end user I want the system to display the CL-V eligibility status and a prompt that asks if the surgery case being created or edited is related to the patient's Camp Lejeune status when I access Schedule Operations Menu – Reschedule or Update a Scheduled Operation so the patient will be properly billed for the procedure.

1. The system will display the CL-V information.

## Summary

### Categories

Category: Unassigned Execution Method: Unassigned Function: SQA Test

Test Activity: Unassigned Test Phase: SQA Test Theme: Unassigned

Estimate: 0 sec

Weight:**\*** 100

## Test Case Design Formal Review

General Comments

**Development Items**

**Summary**

[800394: Display CL-V Information - Schedule Operations Menu – Reschedule or Update a Scheduled Operation](https://clm.rational.oit.va.gov/ccm/resource/itemName/com.ibm.team.workitem.WorkItem/800394)

## Requirement Links



**Suspect Contributor Summary**

[1026540: Store CL-V Treatment Question Response](https://clm.rational.oit.va.gov/rm/resources/CA_59e50e6a605f483ea2918837fe7facbf)

[1026555: Display CL-V Information - Reschedule or Update a Scheduled Operation (800394)](https://clm.rational.oit.va.gov/rm/resources/CA_0d7f19abc83e44a881e95711daa95ed2) [1026538: Display CL-V Treatment Question (800307)](https://clm.rational.oit.va.gov/rm/resources/CA_572b50ba9b7b4512b9fca78784f36e00)

**Risk Assessment**



**Risk Importance Mitigation Action**

**Risk Assessment:**

## Pre-Condition Post-Condition Expected Results Test Scripts



**Validates**

**Requirements**

**ID Name**

**State**

**Script Type**

**Owner**

**Data Records**

**Modified**

194932

SR\*3.0\*183 - Surgery Options/ Schedule Operations - Reschedule or Update a Scheduled Operation test script

Approved Manual

Uppalapati, Sridevi

(Liberty) Unassigned

Dec 18, 2018 (UTC-

06:00) --

## Test Execution Records

**ID**

**Priority Name**

**Test**

**Envi**

**Iteration**

**Created By Test Script Last Result**

**Modified**

354993

 SR\*3.0\*183 - Surgery

 Options/ Schedule Operations

- Reschedule or Update a

Scheduled Operation\_CHEY3 (1b)

[CHEY](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV Build 2 [(1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400)

Uppal

Sridev DNS (Libert

194932: SR\*3.0\*183

**ronment**

**Owner**



- Surgery Options/ Schedule Operations - Reschedule or Update a Scheduled Operation test script

Passed



Dec 17,

2018 (UTC-06: 00)

## Execution Variables

**Name Value**

**Attachments**

**ID File Size**

**Notes**

# 194932: SR\*3.0\*183 - Surgery Options/ Schedule Operations - Reschedule or Update a Scheduled Operation test script



Creation Date: Sep 5, 2018 2:45:21 PM (UTC-05:00) Last Modified: Dec 18, 2018 9:03:19 AM (UTC-06:00)

State: Approved

Originator: Uppalapati, Sridevi (Liberty) Owner: Uppalapati, Sridevi (Liberty) Type: Manual

Test Data: Unassigned

Description: To verify that CLV prompt is displayed from Surgery Options/ Schedule Operations - Reschedule or Update a Scheduled Operation menu option

## Summary

### Categories

Function: SQA Test Test Phase: SQA Test

## Formal Review

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description\*

Testing CLV Prompt from Surgery Options/ Schedule Operations - Reschedule or Update a Scheduled Operation menu option.

**Pre conditions:**

User has access to VistA. Veteran exists in VistA. Veteran is CLV eligible.

NOTE: Veteran has a scheduled operation request. Note down the clv response when operation was scheduled. REFER TO TC 202423:TO SCHEDULE OPERATION .

Expected Results

Record selected with Pre conditions Comments

Validates

Attachments

**Step 2**

**Execution Step**

Description\*

Go to Schedule Operations ---> Reschedule or Update a Scheduled Operation

Expected Results Select Patient:

Comments

**Step 4**

**Execution Step**

Description\*

Do you want to add a concurrent case ? NO// <Enter> Expected Results

Validates

Attachments

**Step 3**

**Execution Step**

Description\*

Select Patient: xxxx,yyyyy <Enter>

Expected Results

\*\*\* Patient Requires a Means Test \*\*\*

Primary Means Test Required from AUG 23,2018 Enter <RETURN> to continue.

MEANS TEST REQUIRED BBBB,CCCC (000-34-5316)

1. 09/26/18 (SCHEDULED)

2. 09/24/18 UROLOGY (SCHEDULED) Select Number: 1 <Enter>

To continue, a Surgical Specialty MUST be defined for this case. Surgical Specialty: UROLOGY <Enter>

Do you want to add a concurrent case ? NO// <Enter>

Do you want to change the date/time or operating room for which this case is scheduled ? NO// <Enter>

Comments Validates

Attachments

|  |  |  |
| --- | --- | --- |
| 1 | \*\* SCHEDULING \*\* CASE #28305 BBBB,CCCC PRINCIPAL PROCEDURE: | PAGE 1 OF 3 |
| 2 | PLANNED PRIN PROCEDURE CODE : |  |
| 3 | OTHER PROCEDURES: (MULTIPLE) |  |
| 4 | PRINCIPAL PRE-OP DIAGNOSIS: |  |
| 5 | PRIN PRE-OP ICD DIAGNOSIS CODE (ICD10): |  |
| 6 | OTHER PREOP DIAGNOSIS: (MULTIPLE) |  |
| 7 | HOSPITAL ADMISSION STATUS: |  |
| 8 | PRE-ADMISSION TESTING: |  |
| 9 | CASE SCHEDULE TYPE: |  |

10 SURGERY SPECIALTY: UROLOGY

11 PRIMARY SURGEON:

ROWELS,HEATH L

1. FIRST ASST:
2. SECOND ASST:
3. ATTENDING SURGEON: ROWELS,HEATH L
4. PLANNED POSTOP CARE: Enter Screen Server Function:

Enter Screen Server Function:

Comments Validates

Attachments

**Step 5**

**Execution Step**

Description\*

Enter Screen Server Function: <Enter>

Expected Results

\*\* SCHEDULING \*\* CASE #28305 BBBB,CCCC PAGE 2 OF 3

1. CASE SCHEDULE ORDER:
2. REQ ANESTHESIA TECHNIQUE:
3. REQ FROZ SECT:
4. REQ PREOP X-RAY:
5. INTRAOPERATIVE X-RAYS:
6. REQUEST BLOOD AVAILABILITY:
7. CROSSMATCH, SCREEN, AUTOLOGOUS:

8 REQ BLOOD KIND:

(MULTIPLE)

1. SPECIAL EQUIPMENT: (MULTIPLE)
2. PLANNED IMPLANTS: (MULTIPLE)
3. SPECIAL SUPPLIES: (MULTIPLE)
4. SPECIAL INSTRUMENTS: (MULTIPLE)

13 PHARMACY ITEMS:

(MULTIPLE)

1. REQ PHOTO:
2. PREOPERATIVE INFECTION: Enter Screen Server Function:

Comments

Validates

Attachments

**Step 6**

**Execution Step**

Description\*

Enter Screen Server Function: <Enter>

Expected Results

\*\* SCHEDULING \*\* CASE #28305 BBBB,CCCC PAGE 3 OF 3

1. PRINC ANESTHETIST:
2. ANESTHESIOLOGIST SUPVR:
3. BRIEF CLIN HISTORY: (WORD PROCESSING)
4. GENERAL COMMENTS: (WORD PROCESSING) Enter Screen Server Function:

Comments Validates

Attachments

**Step 7**

**Execution Step**

Description\*

Enter Screen Server Function: <Enter>

Do you want to update classification information (Y/N)? NO// y <Enter> Select Preoperative Information to Edit: <Enter Twice>

Expected Results

SURGERY,TEST (666-06-1234) NSC VETERAN

\* \* \* Eligibility Information and Service Connected Conditions \* \* \* Primary Eligibility: NSC

Combat Vet: NO A/O Exp.: YES M/S Trauma: NO ION Rad.: NO SWAC: NO H/N Cancer: NO

PROJ 112/SHAD: NO Camp Lejeune: YES

Service Connected: NO

Rated Disabilities: NONE STATED

-------------------------------------------------------------------------------

Please supply the following required information about this operation: Treatment related to Agent Orange Exposure (Y/N): NO// NO

Treatment related to Camp Lejeune (Y/N): YES// YES -- Verify the information entered in scheduled unrequested operations is displayed here. Press RETURN to continue

Comments

Validates Attachments

**Step 8**

**Execution Step**

Description\*

Update the CLV response

Treatment related to Camp Lejeune (Y/N): YES// NO <Enter>

Expected Results Displays

Select Schedule Operations <TEST ACCOUNT> Option: Comments

Validates

Attachments

**Step 9**

**Execution Step**

Description\*

Exit out of this option and go to Fileman

Expected Results Displays Fileman

Comments Validates

Attachments

**Step 10**

**Execution Step**

Description\*

Go to Inquire File Entries

Expected Results Displays

Output from what File: Comments

Validates

Attachments

**Step 11**

**Execution Step**

Description\*

Output from what File: Surgery <Enter>

1 SURGERY (129 entries)

1. SURGERY CANCELLATION REASON (39 entries)
2. SURGERY DISPOSITION (15 entries)
3. SURGERY EXTRACT (0 entries)
4. SURGERY INTERFACE PARAMETER (110 entries) Press <Enter> to see more, '^' to exit this list, OR

CHOOSE 1-5: **1 <Enter>**

Select SURGERY PATIENT: BBBB,CCCC**<Enter>**

Another one: **<Enter>**

Standard Captioned Output? Yes// **<Enter>**

Include COMPUTED fields: (N/Y/R/B): NO// BOTH Computed Fields and Record Number **<Enter>**

(IEN)

Display Audit Trail? No// **<Enter>**

Expected Results

PATIENT: BBBB,CCCC OP ROOM PROCEDURE PERFORMED: OR1 SURGERY SPECIALTY: GENERAL(OR WHEN NOT DEFINED BELOW) REQUEST BLOOD AVAILABILITY: NO DATE OF OPERATION: SEP 24, 2018

CASE SCHEDULE TYPE: URGENT HOSPITAL ADMISSION STATUS: SAME DAY SERVICE CONNECTED: NO CLASSIFICATION ENTERED (Y/N): YES STAFF/RESIDENT: RESIDENT PRIMARY SURGEON: ROWELS,HEATH L ATTENDING SURGEON: ROWELS,HEATH L ESTIMATED CASE LENGTH: 00:45 ORIGINAL DESIRED DATE: SEP 24, 2018

D/T OF DESIRED PROCEDURE DATE: SEP 20, 2018@11:57 **CAMP LEJEUNE: YES**

ORIGINAL SCHEDULED DATE: SEP 24, 2018

D/T OF SCHEDULED DATE ENTRY: SEP 20, 2018@11:57

DESIRED PROCEDURE DATE: SEP 24, 2018 SCHEDULED DATE: SEP 24, 2018 DIVISION: CHEYENNE VAMC

RESTR & POSITION AIDS: SAFETY STRAP SCHEDULED START TIME: SEP 24, 2018@09:15 SCHEDULED END TIME: SEP 24, 2018@10:15

PRINCIPAL PRE-OP DIAGNOSIS: UROLOGY PRINCIPAL POST-OP DIAG: UROLOGY PRE-ADMISSION TESTING: YES

INDICATIONS FOR OPERATIONS: UROLOGY SURGERY POSITION: SUPINE

PREGNANCY: NOT APPLICABLE TOBACCO USE TIMEFRAME: NOT APPLICABLE

WOUND OCCURRENCES: NO SUPERFICIAL INCISIONAL SSI: NO

Type <Enter> to continue or '^' to exit:

DEEP INCISIONAL SSI: NO WOUND DISRUPTION: NO RESPIRATORY OCCURRENCES: NO PNEUMONIA: NO PULMONARY EMBOLISM: NO ON VENTILATOR >48 HOURS: NO URINARY TRACT OCCURRENCES: NO RENAL INSUFFICIENCY: NO ACUTE RENAL FAILURE: NO CNS OCCURRENCES: NO

STROKE/CVA: NO

COMA > 24 HOURS POSTOP: NO

PERIPHERAL NERVE INJURY: NO

CARDIAC OCCURRENCES: NO

CARDIAC ARREST REQ CPR: NO

MYOCARDIAL INFARCTION: NO

OTHER OCCURRENCES: NO

POSTOP BLEEDING/TRANSFUSIONS: NO

GRAFT/PROSTHESIS/FLAP FAILURE: NO DVT/THROMBOPHLEBITIS: NO

SYSTEMIC SEPSIS: NO

ORGAN/SPACE SSI: NO

CLOSTRIDIUM DIFFICILE COLITIS: NO POSTOP ATRIAL FIBRILLATION: NO

SYMPTOMATIC UTI: NO

\*MECHANICAL VENT W/N 30 DAYS: NO

TRACHEOSTOMY: NO

NEW MECHANICAL CIRCULATORY: NO

\*PERIOPERATIVE MI: NO

ENDOCARDITIS: NO

LOW CARDIAC OUTPUT > 6 HOURS: NO MEDIASTINITIS: NO

REOPERATION FOR BLEEDING: NO

REPEAT CARDIAC SURG PROCEDURE: NO

REQ FROZ SECT: NO

SURG SCHED PERSON: UPPALAPATI,SRIDEVI

DATE/TIME OR REQUEST MADE: SEP 20, 2018@11:57

PRINCIPAL PROCEDURE: UROLOGY

PLANNED PRIN PROCEDURE CODE : 11620

REQUESTED: 0

SCHEDULED PROCEDURE: UROLOGY

Type <Enter> to continue or '^' to exit:

Select SURGERY PATIENT:

Comments Validates

Attachments

## Associated E-Signatures

**Signed Action Signer Comment Additional Information**

# 202423: SR\*3.0\*183 - Surgery Options/ Schedule Operations - Schedule Unrequested Operations



Creation Date: Sep 5, 2018 1:58:50 PM (UTC-05:00) Last Modified: Dec 14, 2018 2:02:43 PM (UTC-06:00)

Owner: Uppalapati, Sridevi (Liberty) Creator: Uppalapati, Sridevi (Liberty) Priority: Unassigned

State: Approved

Description: As an end user I want the system to display the CL-V eligibility status and a prompt that asks if the surgery case being created or edited is related to the patient's Camp Lejeune status when I access Schedule Operations Menu – Schedule Unrequested Operation so the patient will be properly billed for the procedure.

1. The system will display the CL-V information.

## Summary

### Categories

Category: Unassigned Execution Method: Unassigned Function: SQA Test

Test Activity: Unassigned Test Phase: SQA Test Theme: Unassigned

Estimate: 0 sec

Weight:**\*** 100

## Test Case Design Formal Review

General Comments

**Development Items**

**Summary**

[800386: Display CL-V Information - Schedule Operations Menu – Schedule Unrequested Operation](https://clm.rational.oit.va.gov/ccm/resource/itemName/com.ibm.team.workitem.WorkItem/800386)

## Requirement Links



**Suspect Contributor Summary**

[1026553: Display CL-V Information - Schedule Unrequested Operation (800386)](https://clm.rational.oit.va.gov/rm/resources/CA_08125adb33fe49bfb83d26e65601c721) [1026540: Store CL-V Treatment Question Response](https://clm.rational.oit.va.gov/rm/resources/CA_59e50e6a605f483ea2918837fe7facbf)

[1026538: Display CL-V Treatment Question (800307)](https://clm.rational.oit.va.gov/rm/resources/CA_572b50ba9b7b4512b9fca78784f36e00)

**Risk Assessment**



**Risk Importance Mitigation Action**

**Risk Assessment:**

## Pre-Condition Post-Condition Expected Results Test Scripts



**Validates**

**Requirements**

**ID Name**

**State**

**Script Type**

**Owner**

**Data Records**

**Modified**

194929

SR\*3.0\*183 - Surgery Options/ Schedule Operations - Schedule Unrequested Operations test script

Under Review Manual

Uppalapati, Sridevi

(Liberty) Unassigned

Dec 18, 2018 (UTC-

06:00) --

## Test Execution Records

**ID**

**Priority Name**

**Test**

**Envi**

**Iteration**

**Created By Test Script Last Result**

**Modified**

354992

 SR\*3.0\*183 - Surgery Options/  Schedule Operations - Schedule

Unrequested Operations\_CHEY3

(1b)

[CHEY](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV Build 2 [(1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400)

Uppal

Sridev DNS (Libert

194929: SR\*3.0\*183

**ronment**

**Owner**



* Surgery Options/ Schedule Operations
* Schedule Unrequested Operations test script

Passed



Dec 17,

2018 (UTC-06: 00)

## Execution Variables

**Name Value**

**Attachments**

**ID File Size**

**Notes**

# 194929: SR\*3.0\*183 - Surgery Options/ Schedule Operations - Schedule Unrequested Operations test script



Creation Date: Sep 5, 2018 2:30:21 PM (UTC-05:00) Last Modified: Dec 18, 2018 9:03:31 AM (UTC-06:00)

State: Under Review

Originator: Uppalapati, Sridevi (Liberty) Owner: Uppalapati, Sridevi (Liberty) Type: Manual

Test Data: Unassigned

Description: Verify the CLV prompt is displayed from Surgery Options/ Schedule Operations - Schedule Unrequested Operations

## Summary

### Categories

Function: SQA Test Test Phase: SQA Test

## Formal Review

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description\*

Testing CLV Prompt from Surgery Options/ Schedule Operations - Schedule Unrequested Operations Pre conditions:

User has access to VistA. Veteran exists in VistA. Veteran is CLV eligible.

Expected Results

Record selected with Pre conditions Comments

Validates

Attachments

**Step 2**

**Execution Step**

Description\*

Go to Schedule Operations ---> Schedule Unrequested Operations

Expected Results

Schedule a Procedure for which Date ? Comments

Validates

Attachments

**Step 3**

**Execution Step**

Description\*

Schedule a Procedure for which Date ? T+4 <Enter> Select Patient: BBBB,CCCC <Enter>

Expected Results

Display of Available Operating Room Time

1. Display Availability (12:00 AM - 12:00 PM)
2. Display Availability (06:00 AM - 08:00 PM)
3. Display Availability (12:00 PM - 12:00 AM)
4. Do Not Display Availability Select Number: 2// 2 <Enter> Comments

Validates

Attachments

**Step 4**

**Execution Step**

Description\*

Display of Available Operating Room Time

1. Display Availability (12:00 AM - 12:00 PM)
2. Display Availability (06:00 AM - 08:00 PM)
3. Display Availability (12:00 PM - 12:00 AM)
4. Do Not Display Availability

Select Number: 2// <Enter>

Schedule a Case for which Operating Room ? OR1 <Enter> Reserve from what time ? (NEAREST 15 MIN): 9:15 (09:15) <Enter> Reserve to what time ? (NEAREST 15 MIN): 10:15 (10:15) <Enter>

Desired Procedure Date: T+4 (AUG 30, 2018) <Enter>

Primary Surgeon: ROWELS ,HEATH L

<Enter>

Attending Surgeon: ROWELS ,HEATH L <Enter>

Surgical Specialty: general <Enter>

Principal Operative Procedure: UROLOGY <Enter> Principal Preoperative Diagnosis: UROLOGY <Enter>

The information entered into the Principal Preoperative Diagnosis field

has been transferred into the Indications for Operation field.

The Indications for Operation field can be updated later if necessary.

Press RETURN to continue

Planned Principal Procedure Code: 11620 <Enter> Modifier: <Enter>

Estimated Case Length (HOURS:MINUTES): 00:45 <Enter>

SCHEDULE UNREQUESTED OPERATION: ANESTHESIA PERSONNEL BBBB,CCCC (000-34-5316) SEP 24, 2018

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

Principal Anesthetist: <Enter> Anesthesiologist Supervisor: <Enter>

SCHEDULE UNREQUESTED OPERATION: PROCEDURE INFORMATION

SCHEDULE UNREQUESTED OPERATION: PROCEDURE INFORMATION BBBB,CCCC (000-34-5316) SEP 24, 2018

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

Principal Procedure: UROLOGY

Planned Principal Procedure Code (CPT): 11620 EXCISION, MALIGNANT LESION INCLUD

ING MARGINS, SCALP, NECK, HANDS, FEET, GENITALIA; EXCISED DIAMETER 0.5 CM OR LES

S // **<Enter>**

Select OTHER PROCEDURE: **<Enter>**

Brief Clinical History: 1> **<Enter>** Expected Results

SCHEDULE UNREQUESTED OPERATION: BLOOD INFORMATION BBBB,CCCC (000-34-5316) SEP 24, 2018

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

Request Blood Availability (Y/N): N// Comments

Validates

Attachments

**Step 5**

**Execution Step**

Description\*

Request Blood Availability (Y/N): N// NO **<Enter>**

Expected Results

SCHEDULE UNREQUESTED OPERATION: OTHER INFORMATION

SURGERY,TEST (666-06-1234)

AUG 30, 2018

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

Principal Preoperative Diagnosis: UROLOGY//

Comments Validates Attachments

### Step 6

##### Execution Step

Description\*

Principal Preoperative Diagnosis: UROLOGY// <Enter> Prin Pre-OP ICD Diagnosis Code (ICD10): <Enter> Hospital Admission Status: I// 2 <Enter>

Pre-admission Testing Complete (Y/N): Y <Enter> Case Schedule Type: Urgent <Enter>

First Assistant: <Enter> Second Assistant: <Enter>

Attending Surgeon: ROWE,LINDA L// <Enter> Planned Postop Care: <Enter>

Case Schedule Order: <Enter>

Requested Anesthesia Technique: <Enter> Request Frozen Section Tests (Y/N): N <Enter> Requested Preoperative X-Rays: <Enter> Intraoperative X-Rays (Y/N/C): <Enter>

Request Medical Media (Y/N): <Enter> Preoperative Infection: <Enter> GENERAL COMMENTS:

1> <Enter>

SPD COMMENTS:

1> <Enter> Expected Results

\*\* SCHEDULING \*\* CASE #28306 BBBB,CCCC PAGE 1 OF 3

* 1. PRINCIPAL PROCEDURE: UROLOGY
  2. PLANNED PRIN PROCEDURE CODE : 11620
  3. OTHER PROCEDURES: (MULTIPLE)
  4. PRINCIPAL PRE-OP DIAGNOSIS: UROLOGY
  5. PRIN PRE-OP ICD DIAGNOSIS CODE (ICD10):
  6. OTHER PREOP DIAGNOSIS: (MULTIPLE)
  7. HOSPITAL ADMISSION STATUS: SAME DAY
  8. PRE-ADMISSION TESTING: YES
  9. CASE SCHEDULE TYPE: URGENT
  10. SURGERY SPECIALTY: GENERAL(OR WHEN NOT DEFINED BELOW)
  11. PRIMARY SURGEON: ROWELS,HEATH L
  12. FIRST ASST:
  13. SECOND ASST:
  14. ATTENDING SURGEON: ROWELS,HEATH L
  15. PLANNED POSTOP CARE: Enter Screen Server Function:

Comments

Validates

Attachments

### Step 7

##### Execution Step

Description\*

Enter Screen Server Function: <Enter> Expected Results

\*\* SCHEDULING \*\* CASE #28306 BBBB,CCCC PAGE 2 OF 3

1. CASE SCHEDULE ORDER:
2. REQ ANESTHESIA TECHNIQUE:
3. REQ FROZ SECT: NO
4. REQ PREOP X-RAY:
5. INTRAOPERATIVE X-RAYS:
6. REQUEST BLOOD AVAILABILITY: NO
7. CROSSMATCH, SCREEN, AUTOLOGOUS:
8. REQ BLOOD KIND: (MULTIPLE)
9. SPECIAL EQUIPMENT: (MULTIPLE)
10. PLANNED IMPLANTS: (MULTIPLE)
11. SPECIAL SUPPLIES: (MULTIPLE)
12. SPECIAL INSTRUMENTS: (MULTIPLE)
13. PHARMACY ITEMS: (MULTIPLE)
14. REQ PHOTO:
15. PREOPERATIVE INFECTION: Enter Screen Server Function:

Comments

Validates

Attachments

**Step 8**

**Execution Step**

Description\*

Enter Screen Server Function: <Enter> Expected Results

|  |  |  |
| --- | --- | --- |
|  | \*\* SCHEDULING \*\* CASE #28306 BBBB,CCCC | PAGE 3 OF 3 |
| 1 | PRINC ANESTHETIST: |  |
| 2 | ANESTHESIOLOGIST SUPVR: |  |
| 3 | BRIEF CLIN HISTORY: (WORD PROCESSING) |  |

4 GENERAL COMMENTS: (WORD PROCESSING) Enter Screen Server Function:

Comments

Validates Attachments

**Step 9**

**Execution Step**

Description\*

Enter Screen Server Function: <Enter>

Enter risk assessment preop information for this patient (Y/N)? YES// <Enter>

**Displays general surgery information - 2 pages**

Select Preoperative Information to Edit: **<Enter Twice>**

Expected Results

BBBB,CCCC (000-34-5316) SC VETERAN

\* \* \* Eligibility Information and Service Connected Conditions \* \* \* Primary Eligibility: SC LESS THAN 50%

Combat Vet: NO A/O Exp.: NO M/S Trauma: NO

ION Rad.: NO SWAC: NO

H/N Cancer: NO

PROJ 112/SHAD: NO

SC Percent: 20%

Rated Disabilities: VARICOSE VEINS (20%-SC) LOSS OF RING FINGER (0%-SC)

-------------------------------------------------------------------------------

Please supply the following required information about this operation: Treatment related to Service Connected condition (Y/N):

Comments Validates

Attachments

**Treatment related to Camp Lejeune (Y/N): NO// YES <Enter>**

**Step 10**

**Execution Step**

Description\*

Treatment related to Service Connected condition (Y/N): NO **<Enter>** Treatment related to Agent Orange Exposure (Y/N): NO// NO **<Enter>** Press RETURN to continue

Expected Results

Displays

Select Schedule Operations <TEST ACCOUNT> Option: Comments

Validates

Attachments

**Step 11**

**Execution Step**

Description\*

Navigate to the Fileman (FM) option to verify that the updated CLV indicator is correctly updated and stored in the VistA ‘Surgery’ file.

Expected Results Displays Fileman

Comments

Validates Attachments

**Step 12**

**Execution Step**

Description\*

Go to Inquire File Entries

Expected Results Displays

Output from what File: Comments

Validates

Attachments

**Step 13**

**Execution Step**

Description\*

Output from what File: Surgery <Enter>

1 SURGERY (129 entries)

1. SURGERY CANCELLATION REASON (39 entries)
2. SURGERY DISPOSITION (15 entries)
3. SURGERY EXTRACT (0 entries)
4. SURGERY INTERFACE PARAMETER (110 entries) Press <Enter> to see more, '^' to exit this list, OR

CHOOSE 1-5: **1 <Enter>**

Select SURGERY PATIENT: BBBB,CCCC**<Enter>**

Another one: **<Enter>**

Standard Captioned Output? Yes// **<Enter>**

Include COMPUTED fields: (N/Y/R/B): NO// BOTH Computed Fields and Record Number **<Enter>**

(IEN)

Display Audit Trail? No// **<Enter>**

Expected Results

Verify that the updated CLV indicator was correctly updated and stored in the ‘Surgery’ file.

PATIENT: BBBB,CCCC OP ROOM PROCEDURE PERFORMED: OR1

SURGERY SPECIALTY: GENERAL(OR WHEN NOT DEFINED BELOW) REQUEST BLOOD AVAILABILITY: NO DATE OF OPERATION: SEP 24, 2018

CASE SCHEDULE TYPE: URGENT HOSPITAL ADMISSION STATUS: SAME DAY SERVICE CONNECTED: NO CLASSIFICATION ENTERED (Y/N): YES STAFF/RESIDENT: RESIDENT PRIMARY SURGEON: ROWELS,HEATH L ATTENDING SURGEON: ROWELS,HEATH L ESTIMATED CASE LENGTH: 00:45 ORIGINAL DESIRED DATE: SEP 24, 2018

D/T OF DESIRED PROCEDURE DATE: SEP 20, 2018@11:57 **CAMP LEJEUNE: YES**

ORIGINAL SCHEDULED DATE: SEP 24, 2018

D/T OF SCHEDULED DATE ENTRY: SEP 20, 2018@11:57

DESIRED PROCEDURE DATE: SEP 24, 2018 SCHEDULED DATE: SEP 24, 2018 DIVISION: CHEYENNE VAMC

RESTR & POSITION AIDS: SAFETY STRAP SCHEDULED START TIME: SEP 24, 2018@09:15 SCHEDULED END TIME: SEP 24, 2018@10:15

PRINCIPAL PRE-OP DIAGNOSIS: UROLOGY PRINCIPAL POST-OP DIAG: UROLOGY PRE-ADMISSION TESTING: YES

INDICATIONS FOR OPERATIONS: UROLOGY SURGERY POSITION: SUPINE

PREGNANCY: NOT APPLICABLE TOBACCO USE TIMEFRAME: NOT APPLICABLE

WOUND OCCURRENCES: NO SUPERFICIAL INCISIONAL SSI: NO

Type <Enter> to continue or '^' to exit:

DEEP INCISIONAL SSI: NO WOUND DISRUPTION: NO RESPIRATORY OCCURRENCES: NO PNEUMONIA: NO PULMONARY EMBOLISM: NO ON VENTILATOR >48 HOURS: NO URINARY TRACT OCCURRENCES: NO RENAL INSUFFICIENCY: NO ACUTE RENAL FAILURE: NO CNS OCCURRENCES: NO STROKE/CVA: NO COMA > 24 HOURS POSTOP: NO PERIPHERAL NERVE INJURY: NO CARDIAC OCCURRENCES: NO CARDIAC ARREST REQ CPR: NO MYOCARDIAL INFARCTION: NO

OTHER OCCURRENCES: NO POSTOP BLEEDING/TRANSFUSIONS: NO GRAFT/PROSTHESIS/FLAP FAILURE: NO DVT/THROMBOPHLEBITIS: NO SYSTEMIC SEPSIS: NO ORGAN/SPACE SSI: NO

CLOSTRIDIUM DIFFICILE COLITIS: NO POSTOP ATRIAL FIBRILLATION: NO

SYMPTOMATIC UTI: NO

\*MECHANICAL VENT W/N 30 DAYS: NO

TRACHEOSTOMY: NO

NEW MECHANICAL CIRCULATORY: NO

\*PERIOPERATIVE MI: NO

ENDOCARDITIS: NO

LOW CARDIAC OUTPUT > 6 HOURS: NO MEDIASTINITIS: NO

REOPERATION FOR BLEEDING: NO

REPEAT CARDIAC SURG PROCEDURE: NO

REQ FROZ SECT: NO

SURG SCHED PERSON: UPPALAPATI,SRIDEVI

DATE/TIME OR REQUEST MADE: SEP 20, 2018@11:57

PRINCIPAL PROCEDURE: UROLOGY

PLANNED PRIN PROCEDURE CODE : 11620

REQUESTED: 0

SCHEDULED PROCEDURE: UROLOGY

Type <Enter> to continue or '^' to exit:

Select SURGERY PATIENT:

Comments Validates

Attachments

## Associated E-Signatures

**Signed Action Signer Comment Additional Information**

# 201488: SR\*3.0\*183 - Surgery Options/Request Operations - Make a Request for Concurrent Cases



Creation Date: Aug 28, 2018 9:53:44 AM (UTC-05:00) Last Modified: Dec 14, 2018 2:03:10 PM (UTC-06:00)

Owner: Uppalapati, Sridevi (Liberty) Creator: Uppalapati, Sridevi (Liberty) Priority: Unassigned

State: Approved

Copied From:SR\*3.0\*183 - Surgery Options/Request Operations - Make a Request from the Waiting List

Description: As an end user I want the system to display the CL-V eligibility status and a prompt that asks if the surgery case being created or edited is related to the patient's Camp Lejeune status when I access Surgery Options/Requests Menu - Make a Request for Concurrent Cases so the patient will be properly billed for the procedure.

1. The system will display the CL-V information.

## Summary

### Categories

Category: Unassigned Execution Method: Manual Function: SQA Test

Test Activity: Unassigned Test Phase: SQA Test Theme: Unassigned

Estimate: 0 sec

Weight:**\*** 100

## Test Case Design Formal Review

General Comments

**Development Items**

**Summary**

[800378: Display CL-V Information - Surgery Options/Requests Menu - Make a Request for Concurrent Cases](https://clm.rational.oit.va.gov/ccm/resource/itemName/com.ibm.team.workitem.WorkItem/800378)

## Requirement Links



**Suspect Contributor Summary**

[1026540: Store CL-V Treatment Question Response](https://clm.rational.oit.va.gov/rm/resources/CA_59e50e6a605f483ea2918837fe7facbf) [1026538: Display CL-V Treatment Question (800307)](https://clm.rational.oit.va.gov/rm/resources/CA_572b50ba9b7b4512b9fca78784f36e00)

[1026550: Display CL-V Information - Make a Request for Concurrent Cases (800378)](https://clm.rational.oit.va.gov/rm/resources/CA_c9b7c3b910a04cffaf119d8c343b7cac)

**Risk Assessment**



**Risk Importance Mitigation Action**

**Risk Assessment:**

## Pre-Condition Post-Condition Expected Results Test Scripts



**Validates**

**Requirements**

**ID Name**

**State**

**Script Type**

**Owner**

**Data Records**

**Modified**

194174

SR\*3.0\*183 - Surgery Options/Request Operations - Make a Request for Concurrent Cases test script

Approved Manual Unassigned

Dec 18, 2018 (UTC-

06:00) --

## Test Execution Records

**ID**

**Priority Name**

**Test**

**Envi**

**Iteration**

**Created By Test Script Last Result**

**Modified**

354907

 SR\*3.0\*183 - Surgery Options/  Request Operations - Make a

Request for Concurrent Cases\_

CHEY3 (1b)

[CHEY](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV Build 2 [(1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400)

Uppal

Sridev DNS (Libert

194174: SR\*3.0\*183

**ronment**

**Owner**



* Surgery Options/ Request Operations
* Make a Request for Concurrent Cases test script

Passed



Dec 17,

2018 (UTC-06: 00)

## Execution Variables

**Name Value**

**Attachments**

**ID File Size**

**Notes**

# 194174: SR\*3.0\*183 - Surgery Options/Request Operations - Make a Request for Concurrent Cases test script



Creation Date: Aug 28, 2018 10:03:50 AM (UTC-05:00) Last Modified: Dec 18, 2018 9:03:52 AM (UTC-06:00)

State: Approved

Originator: Uppalapati, Sridevi (Liberty) Owner: Type: Manual

Test Data: Unassigned

Description: To verify that CLV prompt is displayed from Surgery Options/Request Operations - Make a Request for Concurrent Cases

## Summary

### Categories

Function: SQA Test Test Phase: SQA Test

## Formal Review

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description\*

Testing CLV Prompt from Surgery Options/Request Operations - Make a Request for Concurrent Cases Pre conditions:

Use has access to VistA Veteran exists in VistA. Veteran is CLV eligible.

Veteran without any outstanding surgery request.

Expected Results

Record selected with Pre conditions Comments

Validates

Attachments

**Step 2**

**Execution Step**

Description\*

Navigate to Surgery Menu

Select OPTION NAME: SURGERY MENU

Go to Request Operations --->Make a Request for Concurrent Cases

Expected Results

Request Concurrent Cases for which Patient ?

Comments

Validates

Attachments

**Step 3**

**Execution Step**

Description\*

Request Concurrent Cases for which Patient ? XXXX,YYYY<Enter>

Expected Results

Make a Request for Concurrent Cases on which Date ? Comments

Validates

Attachments

**Step 4**

**Execution Step**

Description\*

Make a Request for Concurrent Cases on which Date ? t+4 <Enter>

Expected Results

Request Blood Availability (Y/N): N// NO

Comments Validates Attachments

**Step 5**

**Execution Step**

Description\*

FIRST CONCURRENT CASE

OPERATION REQUEST: REQUIRED INFORMATION XXXX,YYYY (000-36-3580) OCT 02, 2018

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

Primary Surgeon: MONROIG,SANFORD **<Enter>** Attending Surgeon: MONROIG,SANFORD **<Enter>** Surgical Specialty:ORTHOPEDICS **<Enter>**

Principal Operative Procedure: HAND SURGERY **<Enter>**

Principal Preoperative Diagnosis: HAIR LINE FRACTURE **<Enter>**

The information entered into the Principal Preoperative Diagnosis field has been transferred into the Indications for Operation field.

The Indications for Operation field can be updated later if necessary.

Press RETURN to continue

Laterality Of Procedure: 2 **<Enter>**

Planned Admission Status: 2 **<Enter>**

Planned Principal Procedure Code: 25600 **<Enter>**

TREAT FRACTURE RADIUS/ULNA CLOSED TREATMENT OF DISTAL RADIAL FRACTURE (EG, COLLES OR SMITH TYPE) OR EPIPHYSEAL SEPARATION, INCLUDES CLOSED TREATMENT OF FRACTURE OF ULNAR STYLOID,

WHEN PERFORMED; WITHOUT MANIPULATION

Modifier: **<Enter>**

Estimated Case Length (HOURS:MINUTES): 0:45 **<Enter>**

SECOND CONCURRENT CASE

OPERATION REQUEST: REQUIRED INFORMATION XXXX,YYYY (000-36-3580) OCT 02, 2018

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

Primary Surgeon: BIESCHKE,VANCE **<Enter>** Attending Surgeon: BIESCHKE,VANCE // **<Enter>** Surgical Specialty:ORTHOPEDICS **<Enter>**

Principal Operative Procedure: RIGHT HAND SURGERY**<Enter>** Principal Preoperative Diagnosis: BUCKLE FRACTURE **<Enter>**

The information entered into the Principal Preoperative Diagnosis field has been transferred into the Indications for Operation field.

The Indications for Operation field can be updated later if necessary.

Press RETURN to continue Laterality Of Procedure: 3 **<Enter>**

Planned Admission Status: 2 **<Enter>**

Planned Principal Procedure Code: 25600 **<Enter>**

TREAT FRACTURE RADIUS/ULNA CLOSED TREATMENT OF DISTAL RADIAL FRACTURE (EG, COLLES OR SMITH TYPE) OR EPIPHYSEAL SEPARATION, INCLUDES CLOSED TREATMENT OF FRACTURE OF ULNAR STYLOID,

WHEN PERFORMED; WITHOUT MANIPULATION

Modifier: **<Enter>**

Estimated Case Length (HOURS:MINUTES): 0:55 **<Enter>**

Expected Results

The following requests have been entered.

1. Case # 28303 OCT 02, 2018

Surgeon: MONROIG,SANFORD M ORTHOPEDICS

Procedure: HAND SURGERY

2. Case # 28304 OCT 02, 2018

Surgeon: BIESCHKE,VANCE M JR ORTHOPEDICS

Procedure: RIGHT HAND SURGERY

* 1. Enter Request Information for Case #28303
  2. Enter Request Information for Case #28304 Select Number: (1-2):

Comments

Validates

Attachments

### Step 6

##### Execution Step

Description\*

Select Number: (1-2): 1 **<Enter>**

FIRST CONCURRENT CASE

OPERATION REQUEST: PROCEDURE INFORMATION XXXX,YYYY (000-36-3580) OCT 02, 2018

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

Principal Procedure: HAND SURGERY

Planned Principal Procedure Code (CPT): 25600 CLOSED TREATMENT OF DISTAL RADIAL FRACTURE (EG, COLLES OR SMITH TYPE) OR EPIPHYSEAL SEPARATION, INCLUDES CLOSED T REATMENT OF FRACTURE OF ULNAR STYLOID, WHEN PERFORMED; WITHOUT MANIPULATION

// **<Enter>**

Select OTHER PROCEDURE: **<Enter>**

Estimated Case Length (HOURS:MINUTES): 0:45// **<Enter>**

Brief Clinical History: Edit? NO// **<Enter>**

FIRST CONCURRENT CASE

OPERATION REQUEST: BLOOD INFORMATION ZABLONSKI,BURTON (101-36-3580) OCT 02, 2018

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

Request Blood Availability (Y/N): N// **<Enter>**

FIRST CONCURRENT CASE

OPERATION REQUEST: OTHER INFORMATION XXXX,YYYY (000-36-3580) OCT 02, 2018

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

Principal Preoperative Diagnosis: HAIRLINE FRACTURE // **<Enter>**

//

Prin Pre-OP ICD Diagnosis Code (ICD10): **<Enter>**

Palliation: **<Enter>**

Pre-admission Testing Complete (Y/N): **<Enter>**

Case Schedule Type: **<Enter>** First Assistant: **<Enter>** Second Assistant: **<Enter>**

Attending Surgeon: MONROIG,SANFORD M// **<Enter>**

Planned Postop Care: **<Enter>**

Case Schedule Order: **<Enter>**

Select SURGERY POSITION: SUPINE// **<Enter>**

Surgery Position: SUPINE// **<Enter>**

Requested Anesthesia Technique: **<Enter>**

Request Frozen Section Tests (Y/N): Requested Anesthesia Technique: G **<Enter>**

Do you want to store this information in the concurrent case ? YES// **<Enter>**

Request Frozen Section Tests (Y/N): N **<Enter>**

Do you want to store this information in the concurrent case ? YES// **<Enter>**

Requested Preoperative X-Rays: Y **<Enter>**

Do you want to store this information in the concurrent case ? YES// **<Enter>**

Intraoperative X-Rays (Y/N/C): Y **<Enter>**

Do you want to store this information in the concurrent case ? YES// **<Enter>**

Request Medical Media (Y/N): N **<Enter>**

Do you want to store this information in the concurrent case ? YES// **<Enter>**

Preoperative Infection: C **<Enter>**

Select REFERRING PHYSICIAN: ACKERMAN **<Enter>**

Is this a VA Physician from this facility? (Y/N): <Y> Y,**<Enter>** Street Address: **<Enter>**

City: **<Enter>**

State: **<Enter>**

Zip Code: **<Enter>**

Phone Number: **<Enter>** GENERAL COMMENTS: **<Enter>** THERE ARE NO LINES!

Edit? NO// **<Enter>** SPD COMMENTS: THERE ARE NO LINES!

Edit? NO//**<Enter>**

The information to be duplicated in the concurrent case will now be entered.... Press RETURN to continue

Expected Results

\*\* REQUESTS \*\* CASE #28303 XXXX,YYYY PAGE 1 OF 3

1. PRINCIPAL PROCEDURE: HAND SURGERY
2. OTHER PROCEDURES: (MULTIPLE)
3. PLANNED PRIN PROCEDURE CODE : 25600
4. LATERALITY OF PROCEDURE: LEFT
5. PRINCIPAL PRE-OP DIAGNOSIS: HAIRLINE FRACTURE
6. PRIN PRE-OP ICD DIAGNOSIS CODE (ICD10):
7. OTHER PREOP DIAGNOSIS: (MULTIPLE)
8. PALLIATION:
9. PLANNED ADMISSION STATUS: ADMITTED
10. PRE-ADMISSION TESTING:
11. CASE SCHEDULE TYPE:
12. SURGERY SPECIALTY: ORTHOPEDICS
13. PRIMARY SURGEON: MONROIG,SANFORD M
14. FIRST ASST:
15. SECOND ASST:

Enter Screen Server Function: Comments

Validates

Attachments

### Step 7

##### Execution Step

Description\*

Enter Screen Server Function: **<Enter>**

\*\* REQUESTS \*\* CASE #28303 XXXX,YYYY PAGE 2 OF 3

1. ATTENDING SURGEON: MONROIG,SANFORD M
2. PLANNED POSTOP CARE:
3. CASE SCHEDULE ORDER:
4. SURGERY POSITION: (MULTIPLE)(DATA)
5. REQ ANESTHESIA TECHNIQUE: GENERAL
6. REQ FROZ SECT: NO
7. REQ PREOP X-RAY: Y
8. INTRAOPERATIVE X-RAYS: YES
9. REQUEST BLOOD AVAILABILITY: NO
10. CROSSMATCH, SCREEN, AUTOLOGOUS:
11. REQ BLOOD KIND: (MULTIPLE)
12. SPECIAL EQUIPMENT: (MULTIPLE)
13. PLANNED IMPLANTS: (MULTIPLE)
14. SPECIAL SUPPLIES: (MULTIPLE)
15. SPECIAL INSTRUMENTS: (MULTIPLE) Enter Screen Server Function: **<Enter>**

Expected Results

|  |  |  |
| --- | --- | --- |
|  | \*\* REQUESTS \*\* CASE #28303 XXXX,YYYY | PAGE 3 OF 3 |
| 1 | PHARMACY ITEMS: (MULTIPLE) |  |
| 2 | REQ PHOTO: NO |  |
| 3 | PREOPERATIVE INFECTION: CLEAN |  |
| 4 | REFERRING PHYSICIAN: (MULTIPLE)(DATA) |  |

1. GENERAL COMMENTS: (WORD PROCESSING)
2. INDICATIONS FOR OPERATIONS: (WORD PROCESSING)(DATA)
3. BRIEF CLIN HISTORY: (WORD PROCESSING)

8 SPD COMMENTS:

(WORD PROCESSING)

Enter Screen Server Function:

Comments Validates Attachments

**Step 8**

**Execution Step**

Description\*

Enter Screen Server Function: **<Enter>**

Enter risk assessment preop information for this patient (Y/N)? YES// **<Enter> Displays general information FOR THE PATIENT**

Select Preoperative Information to Edit: **<Enter twice>**

Do you want to update classification information (Y/N)? NO// YES**<Enter>** XXXX,YYYY (000-36-3580) SC VETERAN

\* \* \* Eligibility Information and Service Connected Conditions \* \* \* Primary Eligibility: SERVICE CONNECTED 50% to 100%

Combat Vet: NO A/O Exp.: YES M/S Trauma: NO

ION Rad.: NO SWAC: NO

H/N Cancer: NO

PROJ 112/SHAD: NO

SC Percent: 70%

Rated Disabilities: VARICOSE VEINS (10%-SC) TRAUMATIC ARTHRITIS (10%-SC) TRAUMATIC ARTHRITIS (20%-SC) KNEE PROSTHESIS (30%-SC) KNEE PROSTHESIS (30%-SC)

-------------------------------------------------------------------------------

Please supply the following required information about this operation: Treatment related to Service Connected condition (Y/N): NO// **<Enter>** Treatment related to Agent Orange Exposure (Y/N): NO **<Enter>** Treatment related to Ionizing Radiation Exposure (Y/N): NO **<Enter>** Treatment related to Camp Lejeune (Y/N): YES **<Enter>**

Expected Results

The following requests have been entered.

1. Case # 28303 OCT 02, 2018

Surgeon: MONROIG,SANFORD M

ORTHOPEDICS

Procedure: HAND SURGERY

2. Case # 28304 OCT 02, 2018

Surgeon: BIESCHKE,VANCE M JR ORTHOPEDICS

Procedure: RIGHT HAND SURGERY

1. Enter Request Information for Case #28303
2. Enter Request Information for Case #28304 Select Number: (1-2):

Comments

Validates Attachments

**Step 9**

**Execution Step**

Description\*

Select Number: (1-2): 2 **<Enter>**

**Repeat steps 6 to 8 and enter information for second concurrent case.**

Expected Results

The following requests have been entered.

1. Case # 28303 OCT 02, 2018

Surgeon: MONROIG,SANFORD M

ORTHOPEDICS

Procedure: HAND SURGERY

2. Case # 28304 OCT 02, 2018

Surgeon: BIESCHKE,VANCE M JR ORTHOPEDICS

Procedure: RIGHT HAND SURGERY

1. Enter Request Information for Case #28303
2. Enter Request Information for Case #28304 Select Number: (1-2):

Comments Validates

Attachments

**Step 10**

**Execution Step**

Description\*

Exit out of this option and go to Fileman

Expected Results Displays Fileman

Comments

Validates Attachments

**Step 11**

**Execution Step**

Description\*

Go to Inquire File Entries

Expected Results Displays

Output from what File: Comments

Validates

Attachments

**CAMP LEJEUNE: YES**

**Step 12**

**Execution Step**

Description\*

Output from what File: Surgery <Enter>

1 SURGERY (129 entries)

1. SURGERY CANCELLATION REASON (39 entries)
2. SURGERY DISPOSITION (15 entries)
3. SURGERY EXTRACT (0 entries)
4. SURGERY INTERFACE PARAMETER (110 entries) Press <Enter> to see more, '^' to exit this list, OR

CHOOSE 1-5: **1 <Enter>**

Select SURGERY PATIENT: XXXX,VVVV**<Enter>**

1. XXXX,VVVV 10-02-18 HAND SURGERY
2. XXXX,VVVV 10-02-18 RIGHT HAND SURGERY CHOOSE 1-2: 1 **<Enter>**

Another one:

Standard Captioned Output? Yes// **<Enter>**

Include COMPUTED fields: (N/Y/R/B): NO// BOTH Computed Fields and Record Number **<Enter>**

(IEN)

Display Audit Trail? No// **<Enter>**

Expected Results

PATIENT: ZABLONSKI,BURTON

SURGERY SPECIALTY: ORTHOPEDICS PREOPERATIVE INFECTION: CLEAN REQUEST BLOOD AVAILABILITY: NO DATE OF OPERATION: OCT 02, 2018 HOSPITAL ADMISSION STATUS: ADMISSION SERVICE CONNECTED: NO CLASSIFICATION ENTERED (Y/N): YES PLANNED ADMISSION STATUS: ADMITTED

STAFF/RESIDENT: RESIDENT

PRIMARY SURGEON: MONROIG,SANFORD M

ATTENDING SURGEON: MONROIG,SANFORD M ESTIMATED CASE LENGTH: 0:45

ORIGINAL DESIRED DATE: OCT 02, 2018

D/T OF DESIRED PROCEDURE DATE: SEP 20, 2018@08:08

DESIRED PROCEDURE DATE: OCT 02, 2018 DIVISION: CHEYENNE VAMC REFERRING PHYSICIAN: ACKERMAN,NIEN-CHIN

PHONE NUMBER: 512 455 6565

REF PHY 200 LINK: ACKERMAN,NIEN-CHIN

RESTR & POSITION AIDS: SAFETY STRAP

PRINCIPAL PRE-OP DIAGNOSIS: HAIRLINE FRACTURE PRINCIPAL POST-OP DIAG: HAIRLINE FRACTURE INDICATIONS FOR OPERATIONS: HAIRLINE FRACTURE SURGERY POSITION: SUPINE

PREGNANCY: NOT APPLICABLE TOBACCO USE TIMEFRAME: NOT APPLICABLE WOUND OCCURRENCES: NO SUPERFICIAL INCISIONAL SSI: NO

DEEP INCISIONAL SSI: NO WOUND DISRUPTION: NO RESPIRATORY OCCURRENCES: NO PNEUMONIA: NO

PULMONARY EMBOLISM: NO ON VENTILATOR >48 HOURS: NO

Type <Enter> to continue or '^' to exit:

URINARY TRACT OCCURRENCES: NO RENAL INSUFFICIENCY: NO ACUTE RENAL FAILURE: NO CNS OCCURRENCES: NO STROKE/CVA: NO COMA > 24 HOURS POSTOP: NO PERIPHERAL NERVE INJURY: NO CARDIAC OCCURRENCES: NO CARDIAC ARREST REQ CPR: NO MYOCARDIAL INFARCTION: NO

OTHER OCCURRENCES: NO POSTOP BLEEDING/TRANSFUSIONS: NO GRAFT/PROSTHESIS/FLAP FAILURE: NO DVT/THROMBOPHLEBITIS: NO SYSTEMIC SEPSIS: NO ORGAN/SPACE SSI: NO

CLOSTRIDIUM DIFFICILE COLITIS: NO POSTOP ATRIAL FIBRILLATION: NO SYMPTOMATIC UTI: NO \*MECHANICAL VENT W/N 30 DAYS: NO TRACHEOSTOMY: NO NEW MECHANICAL CIRCULATORY: NO

\*PERIOPERATIVE MI: NO ENDOCARDITIS: NO

LOW CARDIAC OUTPUT > 6 HOURS: NO MEDIASTINITIS: NO

REOPERATION FOR BLEEDING: NO REPEAT CARDIAC SURG PROCEDURE: NO REQ ANESTHESIA TECHNIQUE: GENERAL REQ FROZ SECT: NO

REQ PREOP X-RAY: Y REQ PHOTO: NO

INTRAOPERATIVE X-RAYS: YES SURG SCHED PERSON: UPPALAPATI,SRIDEVI DATE/TIME OR REQUEST MADE: SEP 20, 2018@08:08

CONCURRENT CASE: ZABLONSKI,BURTON PRINCIPAL PROCEDURE: HAND SURGERY

PLANNED PRIN PROCEDURE CODE : 25600 LATERALITY OF PROCEDURE: LEFT REQUESTED: 1 SCHEDULED PROCEDURE: HAND SURGERY

Type <Enter> to continue or '^' to exit:

ANES CARE BILLABLE TIME (c): 0 OPERATION TIME (c): 0 ANESTH INDUCT TIME (c): 0 ANES CARE TIME (c): 0

PATIENT IN OR TIME (c): 0

OR CLEAN UP TIME (c): 0

PAC(U) TIME (c): 0

IN OR TO ANES START (c): 0

ANES START TO OP START (c): 0

IN OR TO OP START TIME (c): 0

Comments

Validates Attachments

**CAMP LEJEUNE: YES**

**Step 13**

**Execution Step**

Description\*

Repeat steps 11 and 12 and verify the CLV value for second concurrent case.

Expected Results

Displays the value entered for second concurrent case. (I entered yes for second case also.) PATIENT: ZABLONSKI,BURTON

SURGERY SPECIALTY: ORTHOPEDICS DATE OF OPERATION: OCT 02, 2018 HOSPITAL ADMISSION STATUS: ADMISSION PLANNED ADMISSION STATUS: ADMITTED

STAFF/RESIDENT: RESIDENT

PRIMARY SURGEON: BIESCHKE,VANCE M JR

ATTENDING SURGEON: BIESCHKE,VANCE M JR

ESTIMATED CASE LENGTH: 0:55

ORIGINAL DESIRED DATE: OCT 02, 2018

D/T OF DESIRED PROCEDURE DATE: SEP 20, 2018@08:12

DESIRED PROCEDURE DATE: OCT 02, 2018 DIVISION: CHEYENNE VAMC PRINCIPAL PRE-OP DIAGNOSIS: BUCKLE FRACTURE

PRINCIPAL POST-OP DIAG: BUCKLE FRACTURE

INDICATIONS FOR OPERATIONS: BUCKLE FRACTURE

PREGNANCY: NOT APPLICABLE

TOBACCO USE TIMEFRAME: NOT APPLICABLE

WOUND OCCURRENCES: NO

SUPERFICIAL INCISIONAL SSI: NO

DEEP INCISIONAL SSI: NO

WOUND DISRUPTION: NO

RESPIRATORY OCCURRENCES: NO PNEUMONIA: NO

PULMONARY EMBOLISM: NO ON VENTILATOR >48 HOURS: NO

Type <Enter> to continue or '^' to exit:

URINARY TRACT OCCURRENCES: NO

RENAL INSUFFICIENCY: NO

ACUTE RENAL FAILURE: NO

CNS OCCURRENCES: NO

STROKE/CVA: NO

COMA > 24 HOURS POSTOP: NO

PERIPHERAL NERVE INJURY: NO

CARDIAC OCCURRENCES: NO

CARDIAC ARREST REQ CPR: NO

MYOCARDIAL INFARCTION: NO

OTHER OCCURRENCES: NO

POSTOP BLEEDING/TRANSFUSIONS: NO

GRAFT/PROSTHESIS/FLAP FAILURE: NO DVT/THROMBOPHLEBITIS: NO

SYSTEMIC SEPSIS: NO

ORGAN/SPACE SSI: NO

CLOSTRIDIUM DIFFICILE COLITIS: NO POSTOP ATRIAL FIBRILLATION: NO

SYMPTOMATIC UTI: NO

\*MECHANICAL VENT W/N 30 DAYS: NO

TRACHEOSTOMY: NO

NEW MECHANICAL CIRCULATORY: NO

\*PERIOPERATIVE MI: NO

ENDOCARDITIS: NO

LOW CARDIAC OUTPUT > 6 HOURS: NO MEDIASTINITIS: NO

REOPERATION FOR BLEEDING: NO

REPEAT CARDIAC SURG PROCEDURE: NO

REQ ANESTHESIA TECHNIQUE: GENERAL REQ FROZ SECT: NO

REQ PREOP X-RAY: Y

REQ PHOTO: NO

INTRAOPERATIVE X-RAYS: YES

SURG SCHED PERSON: UPPALAPATI,SRIDEVI

DATE/TIME OR REQUEST MADE: SEP 20, 2018@08:12

CONCURRENT CASE: ZABLONSKI,BURTON PRINCIPAL PROCEDURE: RIGHT HAND SURGERY PLANNED PRIN PROCEDURE CODE : 25600 LATERALITY OF PROCEDURE: RIGHT

REQUESTED: 1

SCHEDULED PROCEDURE: RIGHT HAND SURGERY

Type <Enter> to continue or '^' to exit:

ANES CARE BILLABLE TIME (c): 0 OPERATION TIME (c): 0

ANESTH INDUCT TIME (c): 0

ANES CARE TIME (c): 0

PATIENT IN OR TIME (c): 0

OR CLEAN UP TIME (c): 0

PAC(U) TIME (c): 0

IN OR TO ANES START (c): 0

ANES START TO OP START (c): 0

IN OR TO OP START TIME (c): 0

Comments

Validates Attachments

## Associated E-Signatures

**Signed Action Signer Comment Additional Information**

# 200862: SR\*3.0\*183 - Maintain Surgery Waiting List - Enter a Patient on the Waiting List



Creation Date: Aug 24, 2018 8:58:29 AM (UTC-05:00) Last Modified: Dec 14, 2018 1:49:09 PM (UTC-06:00)

Owner: Manies, Brenda S. (Liberty IT Solutions) Creator: Uppalapati, Sridevi (Liberty) Priority: Unassigned

State: Approved

Description: As an end user I want the system to display the CL-V eligibility status and a prompt that asks if the surgery case being created is related to the patient's Camp Lejeune status when I access Maintain Surgery Waiting List Menu – Enter a Patient on the Waiting List so the patient will be properly billed for the procedure.

## Summary

### Categories

Category: Unassigned Execution Method: Manual Function: SQA Test

Test Activity: Unassigned Test Phase: SQA Test Theme: Unassigned

Estimate: 0 sec

Weight:**\*** 100

## Test Case Design Formal Review

General Comments

**Development Items**

**Summary**

[800351: Display CL-V Information – Enter a Patient on the Waiting List](https://clm.rational.oit.va.gov/ccm/resource/itemName/com.ibm.team.workitem.WorkItem/800351)

## Requirement Links



**Suspect Contributor Summary**

[1026545: Display CL-V Information – Enter a Patient on the Waiting List](https://clm.rational.oit.va.gov/rm/resources/CA_bbc38e882efe4a95b0fe36f961e1360b) [1026540: Store CL-V Treatment Question Response](https://clm.rational.oit.va.gov/rm/resources/CA_59e50e6a605f483ea2918837fe7facbf)

[1026538: Display CL-V Treatment Question (800307)](https://clm.rational.oit.va.gov/rm/resources/CA_572b50ba9b7b4512b9fca78784f36e00)

**Risk Assessment**



**Risk Importance Mitigation Action**

**Risk Assessment:**

## Pre-Condition Post-Condition Expected Results Test Scripts

**Validates**

**Requirements**

**ID Name**

**State**

**Script Type**

**Owner**

**Data Records**

**Modified**

Script

Solutions)

Dec 14, 2018 (UTC-

06:00) --



|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | SR\*3.0\*183 - Maintain Surgery Waiting List - |  |  | Manies, Brenda |  |
| 193636 | Enter a Patient on the Surgery Waiting List - Test | Draft | Manual | S. (Liberty IT | Unassigned |

## Test Execution Records

**ID**

**Priority Name**

**Test**

**Envi**

**Iteration**

**Created By Test Script Last Result**

**Modified**

 SR\*3.0\*183 - Maintain Surgery



[CHEY](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400)

Manie Brend S.

193636: SR\*3.0\*183

**ronment**

**Owner**



- Maintain

Surgery Waiting



Dec 14,

2018

354742

Waiting List - Enter a Patient on

[(1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV Build 2

(Libert DNS List - Enter a

Passed

(UTC-06:

the Waiting List\_CHEY3 (1b)

IT

Soluti

Patient on the Surgery Waiting List - Test Script

00)

## Execution Variables

**Name Value**

**Attachments**

|  |  |  |
| --- | --- | --- |
| **ID File** | **Size** |  |
| 351723 SR\_3.0\_183 TC200862\_Maintain Surgery Waiting List\_Enter a NSC Patient on the Surgery Waiting List.docx |  | 14 kB |
| 351844 SR\_3.0\_183 TC200862\_Maintain Surgery Waiting List\_Enter a SC Patient on the Surgery Waiting List.docx |  | 14 kB |

**Notes**

# 193636: SR\*3.0\*183 - Maintain Surgery Waiting List - Enter a Patient on the Surgery Waiting List - Test Script



Creation Date: Aug 24, 2018 8:59:58 AM (UTC-05:00) Last Modified: Dec 14, 2018 1:50:46 PM (UTC-06:00)

State: Draft

Originator: Uppalapati, Sridevi (Liberty) Owner: Manies, Brenda S. (Liberty IT Solutions) Type: Manual

Test Data: Unassigned

Description: SD\*3.0\*183 - Enter a patient on the Surgery Waiting List. Note: Execute this test script for a SC and NSC patient.

Note: For help text on fields, use '??' to enquire on valid entries.

Pre Conditions:

* Tester has access to a VistA test account.
* Patient exist in VistA test account.
* Veteran is CLV eligible.

## Summary

### Categories

Function: SQA Test Test Phase: SQA Test

## Formal Review

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description\*

1. In VistA test account, locate and access the VistA 'Surgery' Menu option.
2. From the 'Surgery Menu', select option 'Maintain Surgery Waiting List' .

Expected Results

The 'Maintain Waiting List' menu appears. Comments

Validates

Attachments

**Step 2**

**Execution Step**

Description\*

1. Select the option (E) 'ENTER a Patient on the Waiting List'.

Expected Results

The 'Select Surgical Prompt' appears.

Comments

Validates Attachments

**Step 3**

**Execution Step**

Description\*

1. Enter a valid Surgical Specialty and press 'Enter'.

Expected Results

System Prompt: 'Are you adding (NAME OF SURGICAL SPECIALY you selected) ...OK? YES// Comments

Validates

Attachments

**Step 4**

**Execution Step**

Description\*

1. Select Yes and press 'Enter'

Expected Results

System prompts: Select Patient Comments

Validates

Attachments

**Step 5**

**Execution Step**

Description\*

1. Enter a Service Connected (SC) or Non Service Connect (NSC) patient and press 'Enter'. Expected Results

The system displays patient information. See below for an example:

Financial query queued to be sent to HEC...

\*\*\* Patient Requires a Means Test \*\*\*

Primary Means Test Required from JUL 22,2014 MEANS TEST REQUIRED

Means Test required for workload credit.

Comments

Validates Attachments

**Step 6**

**Execution Step**

Description\*

1. System prompts: Select Operative Procedure

2. Enter Operative Procedure, and press 'Enter'.

Note: When this patient is scheduled from the Waiting List, the procedure name entered will automatically get carried over to the Schedule. (?? Not sure this comment is needed)

Expected Results

The system displays:

Select PATIENT: TEST,Patient//

General Comments/Special Instructions: Edit? NO//

Comments Validates

Attachments

**Step 7**

**Execution Step**

Description\*

1. System Prompts: Edit? NO//

2. Press 'Enter'

Expected Results

System Prompts: Tentative Admission Date Comments

Validates

Attachments

**Step 8**

**Execution Step**

Description\*

1. Enter a Tentative Admission Date. Press 'Enter' Example: T+1 (Today +1 (day))

Use "??" for Help)

Expected Results

System Prompts: Tentative Date of Operation Comments

Validates

Attachments

**Step 9**

**Execution Step**

Description\*

1. Enter a Tentative Date of Operation. Press 'Enter'. Example: T+2 (Today +2 (days))

Expected Results

System prompts: Select REFERRING PHYSICIAN Comments

Validates

Attachments

**Step 10**

**Execution Step**

Description\*

Enter a Referring Physician.

Expected Results

System Prompts: Is this a Physician from this facility(Y/N)? Comments

Validates

Attachments

**Step 11**

**Execution Step**

Description\*

1. Enter 'Y' and press 'Enter'.

Expected Results

System prompts: (for physician's address information)

1. Enter Street Address. Press 'Enter'.
2. Enter City. Press 'Enter'.
3. Enter State: Press 'Enter'.
4. Enter Zip Code. Press 'Enter'. Comments

Validates

Attachments

**Step 12**

**Execution Step**

Description\* 1.

Expected Results

System displays patient's Eligibility Information and Service Connected Conditions.

**Example:**

Test,Patient (nnn-nn-nnnn)

SC VETERAN

\* \* \* Eligibility Information and Service Connected Conditions \* \* \*

Eligibility data from patient file Primary Eligibility: SC LESS THAN 50%

Combat Vet: NO A/O Exp.: YES M/S Trauma: NO ION Rad.: NO SWAC: NO H/N Cancer: NO

PROJ112/SHAD: NO Camp Lejeune: YES

SC Percent: 10%

Rated Disabilities: ARTHRITIS, PNEUMOCOCCIC (10%-not specified)

-------------------------------------------------------------------------------

Please supply the following required information about this operation: Treatment related to Service Connected condition (Y/N): **NO**

Treatment related to Agent Orange Exposure (Y/N): **NO**

Treatment related to Camp Lejeune (Y/N):**YES**

Test, Patient has been entered on the waiting list for 'xxxxxx' SURGERY

Press RETURN to continue

Comments Validates

Attachments

**Step 13**

**Execution Step**

Description\*

1. Press 'Enter'.

Expected Results

Return to Maintain Surgery Waiting Menu. Comments

Validates

Attachments

**Step 14**

**Execution Step**

Description\*

**Inquire Visit File - Surgery Waiting List** to verify the CL-V data entered on the Waiting list is stored correctly.

1. Go to Fileman (FM) menu.
2. Select option: Inquire to File Entries. Press 'Enter'.
3. Output from what File:
4. Enter '133.8' 'Surgery Waiting List'. Press 'Enter'.
5. Select SURGERY WAITING LIST SURGICAL SPECIALITY:
6. Enter 'Surgical Specialty' of the test patient you are inquiring on and press 'Enter'.
7. Another one: Enter 'N' and press 'Enter'.
8. Standard Captioned Output? (Y)
9. Press 'Enter'
10. Include COMPUTED fields: (N/Y/R/B) 11 Enter 'B' and press 'Enter'.

**Example:**

Expected Results

NUMBER: 3

PATIENT: Test, Patient

SURGICAL SPECIALTY: CARDIAC SURGERY

OPERATION: HEART CATH

DATE ENTERED ON LIST: AUG 07, 2018@14:29:34

TENTATIVE ADMISSION DATE: AUG 08, 2018 TENTATIVE DATE OF OPERATION: AUG 08, 2018

SERVICE CONNECTED: NO

CLASSIFICATION ENTERED (Y/N): YES REFERRING PHYSICIAN: ENFINGER,MARK

CAMP LEJEUNE: YES

AGENT ORANGE EXPOSURE: NO

REF PHY 200 LINK: ENFINGER,MARK

Comments

Validates Attachments

**Step 15**

**Execution Step**

Description\* End of Test.

Expected Results Comments Validates

Attachments

**Associated E-Signatures**

**Signed Action Signer Comment Additional Information**

# 200884: SR\*3.0\*183 - Maintain Surgery Waiting List - Delete a Patient on the Surgery Waiting List



Creation Date: Aug 24, 2018 11:03:32 AM (UTC-05:00) Last Modified: Dec 14, 2018 2:06:36 PM (UTC-06:00)

Owner: Manies, Brenda S. (Liberty IT Solutions) Creator: Manies, Brenda S. (Liberty IT Solutions) Priority: Unassigned

State: Approved

Description: SD\*3.0\*183 - Delete a SC Veteran on the Surgery Waiting List.

## Summary

### Categories

Category: Unassigned Execution Method: Manual Function: SQA Test

Test Activity: Unassigned Test Phase: SQA Test Theme: Unassigned

Estimate: 0 sec

Weight:**\*** 100

## Test Case Design Formal Review

General Comments

**Development Items**

**Summary**

**Requirement Links**



**Suspect Contributor Summary**

[1026546: Display CL-V Information – Edit a Patient on the Waiting List](https://clm.rational.oit.va.gov/rm/resources/CA_51fd7d2e4e1e4527b6fa451972d0fd63)

**Risk Assessment**



**Risk Importance Mitigation Action**

**Risk Assessment:**

## Pre-Condition Post-Condition Expected Results Test Scripts

**Validates**

**Requirements**

**ID Name**

**State**

**Script Type**

**Owner**

**Data Records**

**Modified**

Script

Solutions)

Dec 14, 2018 (UTC-

06:00) --



|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | SR\*3.0\*183 - Maintain Surgery Waiting List - |  |  | Manies, Brenda |  |
| 193675 | Delete a Patient on the Surgery Waiting List - Test | Draft | Manual | S. (Liberty IT | Unassigned |

## Test Execution Records

**ID**

**Priority Name**

**Test**

**Envi**

**Iteration**

**Created By Test Script Last Result**

**Modified**

354738

 SR\*3.0\*183 - Maintain Surgery  Waiting List - Delete a Patient on

the Surgery Waiting List\_CHEY3

(1b)

[CHEY](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV Build 2 [(1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400)

Manie Brend S.

(Libert IT

Soluti

193675: SR\*3.0\*183

**ronment**

**Owner**



- Maintain

DNS Surgery Waiting

List - Delete a

Patient on the Surgery Waiting List - Test Script

Passed



Dec 14,

2018 (UTC-06: 00)

## Execution Variables

**Name Value**

**Attachments**

**ID File Size**

351702 SR\_3.0\_183 TC200884\_Maintain Surgery Waiting List\_Delete a Patient on the Surgery Waiting List.docx 12 kB

## Notes

# 193675: SR\*3.0\*183 - Maintain Surgery Waiting List - Delete a Patient on the Surgery Waiting List - Test Script



Creation Date: Aug 24, 2018 11:10:17 AM (UTC-05:00) Last Modified: Dec 14, 2018 2:13:41 PM (UTC-06:00)

State: Draft

Originator: Manies, Brenda S. (Liberty IT Solutions) Owner: Manies, Brenda S. (Liberty IT Solutions) Type: Manual

Test Data: Unassigned

Description: SD\*3.0\*183 - Delete a patient on the Surgery Waiting List. Pre Conditions:

* Tester has access to a VistA test account.
* Patient exist in VistA test account
* Veteran is CLV eligible
* Patient must be entered on 'Surgery Waiting List'

## Summary

### Categories

Function: SQA Test Test Phase: SQA Test

## Formal Review

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description\*

1. In VistA test account, locate and access the VistA 'Surgery' Menu'.
2. From the 'Surgery Menu', select option 'Maintain Surgery Waiting List' .

Expected Results

The 'Maintain Waiting List' menu appears. Comments

Validates

Attachments

**Step 2**

**Execution Step**

Description\*

1. Enter 'D' Delete a Patient from the Waiting List
2. Press 'Enter'.

Expected Results

System prompts: Delete which Patient?

Comments

Validates Attachments

**Step 3**

**Execution Step**

Description\*

1. Enter the name of the patient you want to delete from the Surgery Waiting List.
2. Press 'Enter'. Expected Results

System displays patient name and information:

Procedures entered on the Waiting List for TEST,PATIENT

* 1. NEUROSURGERY Date Entered on List: SEP 13, 2018 Tentative Operation Date: SEP 15, 2018

Are you sure that you want to delete this entry ? YES//

Comments Validates Attachments

**Step 4**

**Execution Step**

Description\*

1. Press 'Enter' for default of 'YES'

Expected Results

BBCLV,PATIENTYES has been removed from the Waiting List. Press RETURN to continue

Comments Validates

Attachments

**Step 5**

**Execution Step**

Description\* End of Test.

Expected Results Comments Validates

Attachments

**Associated E-Signatures**

**Signed Action Signer Comment Additional Information**

# 202425: SR\*3.0\*183 - Surgery Options/ Schedule Operations - Schedule Unrequested Concurrent Cases



Creation Date: Sep 5, 2018 2:00:24 PM (UTC-05:00) Last Modified: Dec 14, 2018 2:02:38 PM (UTC-06:00)

Owner: Uppalapati, Sridevi (Liberty) Creator: Uppalapati, Sridevi (Liberty) Priority: Unassigned

State: Approved

Description: As an end user I want the system to display the CL-V eligibility status and a prompt that asks if the surgery case being created or edited is related to the patient's Camp Lejeune status when I access Schedule Operations Menu – Schedule Unrequested Concurrent Cases so the patient will be properly billed for the procedure.

1. The system will display the CL-V information.

## Summary

### Categories

Category: Unassigned Execution Method: Unassigned Function: SQA Test

Test Activity: Unassigned Test Phase: SQA Test Theme: Unassigned

Estimate: 0 sec

Weight:**\*** 100

## Test Case Design Formal Review

General Comments

**Development Items**

**Summary**

[800391: Display CL-V Information - Schedule Operations Menu – Schedule Unrequested Concurrent Cases](https://clm.rational.oit.va.gov/ccm/resource/itemName/com.ibm.team.workitem.WorkItem/800391)

## Requirement Links



**Suspect Contributor Summary**

[1026540: Store CL-V Treatment Question Response](https://clm.rational.oit.va.gov/rm/resources/CA_59e50e6a605f483ea2918837fe7facbf) [1026538: Display CL-V Treatment Question (800307)](https://clm.rational.oit.va.gov/rm/resources/CA_572b50ba9b7b4512b9fca78784f36e00)

[1026554: Display CL-V Information - Schedule Unrequested Concurrent Cases (800391)](https://clm.rational.oit.va.gov/rm/resources/CA_503f06caccfa401cbf2c013135802e90)

**Risk Assessment**



**Risk Importance Mitigation Action**

**Risk Assessment:**

## Pre-Condition Post-Condition Expected Results Test Scripts



**Validates**

**Requirements**

**ID Name**

**State**

**Script Type**

**Owner**

**Data Records**

**Modified**

194931

SR\*3.0\*183 - Surgery Options/ Schedule Operations - Schedule Unrequested Concurrent Cases test script

Draft Manual Unassigned

Nov 3, 2018 (UTC-

05:00) --

## Test Execution Records

**ID**

**Priority Name**

**Test**

**Envi**

**Iteration**

**Created By Test Script Last Result**

**Modified**

354991

 SR\*3.0\*183 - Surgery Options/  Schedule Operations - Schedule

Unrequested Concurrent Cases\_

CHEY3 (1b)

[CHEY](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV Build 2 [(1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400)

Uppal

Sridev DNS (Libert

194931: SR\*3.0\*183

**ronment**

**Owner**



* Surgery Options/ Schedule Operations
* Schedule Unrequested Concurrent Cases test script

Passed



Dec 18,

2018 (UTC-06: 00)

## Execution Variables

**Name Value**

**Attachments**

**ID File Size**

**Notes**

# 194931: SR\*3.0\*183 - Surgery Options/ Schedule Operations - Schedule Unrequested Concurrent Cases test script



Creation Date: Sep 5, 2018 2:44:40 PM (UTC-05:00) Last Modified: Nov 3, 2018 1:16:12 PM (UTC-05:00)

State: Draft

Originator: Uppalapati, Sridevi (Liberty) Owner: Type: Manual

Test Data: Unassigned

Copied To:SR\*3.0\*183 - Surgery Options/ Schedule Operations - Schedule Unrequested Concurrent Cases test script - NSC VETERAN - ALL ENVIRONMENTAL INDICATORS test script

Description: Verify that CLV prompt is displayed from Surgery Options/ Schedule Operations - Schedule Unrequested Concurrent Cases menu option

## Summary

### Categories

Function: SQA Test Test Phase: SQA Test

## Formal Review

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description\*

Testing CLV Prompt from Surgery Options/ Schedule Operations - Schedule Unrequested Concurrent Cases Pre conditions:

Use has access to VistA. Veteran exists in VistA. Veteran is CLV eligible.

Expected Results

Record selected with Pre conditions Comments

Validates

Attachments

**Step 2**

**Execution Step**

Description\*

Go to Schedule Operations ---> Schedule Unrequested Concurrent cases

Expected Results

Schedule Concurrent Cases for which Patient ?

Comments

Validates

Attachments

**Step 3**

**Execution Step**

Description\*

Schedule Concurrent Cases for which Patient ? xxx,vvvv <Enter>

Expected Results

\*\*\* Patient Requires a Means Test \*\*\*

Primary Means Test Required from AUG 23,2018 Enter <RETURN> to continue.

MEANS TEST REQUIRED

Schedule Concurrent Procedures for which Date ? Comments

Validates

Attachments

**Step 4**

**Execution Step**

Description\*

Schedule Concurrent Procedures for which Date ? **T +10 <Enter>**

Expected Results

Display of Available Operating Room Time

1. Display Availability (12:00 AM - 12:00 PM)
2. Display Availability (06:00 AM - 08:00 PM)
3. Display Availability (12:00 PM - 12:00 AM)
4. Do Not Display Availability Select Number: 2// Comments

Validates

Attachments

**Step 5**

**Execution Step**

Description\*

Display of Available Operating Room Time

1. Display Availability (12:00 AM - 12:00 PM)
2. Display Availability (06:00 AM - 08:00 PM)
3. Display Availability (12:00 PM - 12:00 AM)
4. Do Not Display Availability

Select Number: 2// 1 <Enter>

Schedule a Case for which Operating Room ? ?

Answer with OPERATING ROOM NAME, or SERVICE

Choose from:

OR1

TREATMENT ROOM 1 NON OR

Schedule a Case for which Operating Room ? OR1 <Enter> Reserve from what time ? (NEAREST 15 MIN): 9:15 (09:15) <Enter>

Reserve to what time ? (NEAREST 15 MIN): 10:15 (10:15) <Enter> Desired Procedure Date: T+4 (AUG 30, 2018) <Enter>

Primary Surgeon: ROWE ,LINDA L

<Enter>

Attending Surgeon: ROWE,LINDA L <Enter>

Surgical Specialty: CARDIAC SURGERY <Enter> Principal Operative Procedure: HEART CATH <Enter> Principal Preoperative Diagnosis: HEART CAR <Enter>

The information entered into the Principal Preoperative Diagnosis field has been transferred into the Indications for Operation field.

The Indications for Operation field can be updated later if necessary.

Press RETURN to continue

Planned Principal Procedure Code: 00563 ANESTH HEART SURG W/ARREST ANESTHESIA FOR PROCEDURES ON HEART, PERICARDIAL SAC, AND GREAT VESSELS OF CHEST; WITH PUMP OXYGENATOR WITH HYPOTHERMIC CIRCULATORY ARREST

Modifier: <Enter>

Expected Results

SECOND CONCURRENT CASE

SCHEDULE UNREQUESTED OPERATION: REQUIRED INFORMATION

SURGERY,TEST (666-06-1234)

SEP 13, 2018

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

Desired Procedure Date: Comments

Validates

Attachments

**Step 6**

**Execution Step**

Description\*

Desired Procedure Date: T+7 <Enter>

Primary Surgeon: MONROE,BECKY <Enter> Attending Surgeon: MONROE,BECKY <Enter>

Surgical Specialty: CARDIAC SURGERY <Enter> Principal Operative Procedure: CARIAC

Principal Preoperative Diagnosis: 00573

The information entered into the Principal Preoperative Diagnosis field has been transferred into the Indications for Operation field.

The Indications for Operation field can be updated later if necessary.

Press RETURN to continue

Planned Principal Procedure Code: 000563

**Step 7**

**Execution Step**

Description\*

Select Number: (1-2): 1 <Enter> Expected Results

FIRST CONCURRENT CASE

SCHEDULE UNREQUESTED OPERATION: ANESTHESIA PERSONNEL

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

Validates

Attachments

Enter the planned CPT code for the principal procedure.

Screen out Inactive Codes

Answer with CPT CPT CODE, or CPT CATEGORY, or DESCRIPTION

Do you want the entire CPT List? N (No)

Planned Principal Procedure Code: 00563 ANESTH HEART SURG W/ARREST ANESTHESIA FOR PROCEDURES ON HEART, PERICARDIAL SAC, AND GREAT VESSELS OF CHEST; WITH PUMP OXYGENATOR WITH HYPOTHERMIC CIRCULATORY ARREST

Modifier:

Expected Results

The following cases have been entered.

1. Case # 193 SEP 13, 2018

Surgeon: ROWE,LINDA L CARDIAC SURGERY

Procedure: HEART CATH

2. Case # 194 SEP 13, 2018

Surgeon: MONROE,BECKY CARDIAC SURGERY

Procedure: CARIAC

1. Enter Information for Case #193
2. Enter Information for Case #194 Select Number: (1-2):

Comments

Validates Attachments

|  |  |  |
| --- | --- | --- |
| SURGERY,TEST (666-06-1234) |  | SEP 13, 2018 |
| Principal Anesthetist: ENFINGER,MARK Anesthesiologist Supervisor: | ME | COMPUTER PROGRAMMR |
| Comments |  |  |

**Step 8**

**Execution Step**

Description\*

FIRST CONCURRENT CASE

SCHEDULE UNREQUESTED OPERATION: ANESTHESIA PERSONNEL

SURGERY,TEST (666-06-1234)

SEP 13, 2018

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

Principal Anesthetist: ENFINGER,MARK <Enter> Anesthesiologist Supervisor: <Enter>

Expected Results

FIRST CONCURRENT CASE

SCHEDULE UNREQUESTED OPERATION: PROCEDURE INFORMATION

SURGERY,TEST (666-06-1234)

SEP 13, 2018

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

Principal Procedure: HEART CATH

Planned Principal Procedure Code (CPT): 00563 ANESTHESIA FOR PROCEDURES ON HEAH PUMP OXYGENATOR WITH HYPOTHERMIC CIRCULATORY ARREST

//

Select OTHER PROCEDURE:

Brief Clinical History: THERE ARE NO LINES!

Edit? NO//

Comments Validates Attachments

**Step 9**

**Execution Step**

Description\*

FIRST CONCURRENT CASE

SCHEDULE UNREQUESTED OPERATION: BLOOD INFORMATION

SURGERY,TEST (666-06-1234)

SEP 13, 2018

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

Request Blood Availability (Y/N): N// NO <Enter>

FIRST CONCURRENT CASE

SCHEDULE UNREQUESTED OPERATION: OTHER INFORMATION

SURGERY,TEST (666-06-1234)

SEP 13, 2018

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

Principal Preoperative Diagnosis: HEART CAR// Prin Pre-OP ICD Diagnosis Code (ICD10): Hospital Admission Status: I// 1 SAME DAY

Pre-admission Testing Complete (Y/N): Y YES

Do you want to store this information in the concurrent case ? YES// Case Schedule Type:

First Assistant: Second Assistant:

Attending Surgeon: ROWE,LINDA L// Planned Postop Care:

Case Schedule Order:

Requested Anesthesia Technique: Request Frozen Section Tests (Y/N): Requested Preoperative X-Rays: Intraoperative X-Rays (Y/N/C): Request Medical Media (Y/N): Preoperative Infection:

GENERAL COMMENTS: THERE ARE NO LINES!

Edit? NO//

SPD COMMENTS: THERE ARE NO LINES!

Edit? NO//

The information to be duplicated in the concurrent case will now be entered....

Press RETURN to continue Expected Results

\*\* SCHEDULING \*\* CASE #193 SURGERY,TEST PAGE 1 OF 3

* 1. PRINCIPAL PROCEDURE: HEART CATH
  2. PLANNED PRIN PROCEDURE CODE : 00563
  3. OTHER PROCEDURES: (MULTIPLE)
  4. PRINCIPAL PRE-OP DIAGNOSIS: HEART CAR
  5. PRIN PRE-OP ICD DIAGNOSIS CODE (ICD10):
  6. OTHER PREOP DIAGNOSIS: (MULTIPLE)
  7. HOSPITAL ADMISSION STATUS: SAME DAY
  8. PRE-ADMISSION TESTING: YES
  9. CASE SCHEDULE TYPE:
  10. SURGERY SPECIALTY: CARDIAC SURGERY
  11. PRIMARY SURGEON: ROWE,LINDA L
  12. FIRST ASST:
  13. SECOND ASST:
  14. ATTENDING SURGEON: ROWE,LINDA L
  15. PLANNED POSTOP CARE: Enter Screen Server Function: Comments

Validates

Attachments

**Step 10**

**Execution Step**

Description\*

Enter Screen Server Function: <Enter>

Expected Results

\*\* SCHEDULING \*\* CASE #193 SURGERY,TEST

PAGE 2 OF 3

1

2

3

4

5

6

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8

9

CASE SCHEDULE ORDER:

REQ ANESTHESIA TECHNIQUE: REQ FROZ SECT:

REQ PREOP X-RAY: INTRAOPERATIVE X-RAYS: REQUEST BLOOD AVAILABILITY: NO

CROSSMATCH, SCREEN, AUTOLOGOUS:

REQ BLOOD KIND:

SPECIAL EQUIPMENT:

10 PLANNED IMPLANTS:

(MULTIPLE)

(MULTIPLE) (MULTIPLE)

1. SPECIAL SUPPLIES: (MULTIPLE)
2. SPECIAL INSTRUMENTS: (MULTIPLE)
3. PHARMACY ITEMS: (MULTIPLE)
4. REQ PHOTO:
5. PREOPERATIVE INFECTION: Enter Screen Server Function: Comments

Validates

Attachments

### Step 11

##### Execution Step

Description\*

Enter Screen Server Function: <Enter> Expected Results

\*\* SCHEDULING \*\* CASE #193 SURGERY,TEST PAGE 3 OF 3

1. PRINC ANESTHETIST: ENFINGER,MARK
2. ANESTHESIOLOGIST SUPVR:
3. BRIEF CLIN HISTORY: (WORD PROCESSING)
4. GENERAL COMMENTS: (WORD PROCESSING) Enter Screen Server Function:

Comments

Validates

Attachments

**Step 12**

**Execution Step**

Description\*

Enter Screen Server Function: <Enter>

Expected Results

SURGERY,TEST (666-06-1234) NSC VETERAN

\* \* \* Eligibility Information and Service Connected Conditions \* \* \* Primary Eligibility: NSC

Combat Vet: NO A/O Exp.: YES M/S Trauma: NO ION Rad.: NO SWAC: NO H/N Cancer: NO

PROJ 112/SHAD: NO Camp Lejeune: YES

Service Connected: NO

Rated Disabilities: NONE STATED

-------------------------------------------------------------------------------

Please supply the following required information about this operation: Treatment related to Agent Orange Exposure (Y/N): NO

Treatment related to Camp Lejeune (Y/N): YES

Comments

Validates Attachments

**Step 13**

**Execution Step**

Description\*

The following cases have been entered.

1. Case # 193 SEP 13, 2018

Surgeon: ROWE,LINDA L CARDIAC SURGERY

Procedure: HEART CATH

2. Case # 194 SEP 13, 2018

Surgeon: MONROE,BECKY CARDIAC SURGERY

Procedure: CARIAC

1. Enter Information for Case #193
2. Enter Information for Case #194 Select Number: (1-2): 2 <Enter> Expected Results

SECOND CONCURRENT CASE

SCHEDULE UNREQUESTED OPERATION: ANESTHESIA PERSONNEL

SURGERY,TEST (666-06-1234)

SEP 13, 2018

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

Principal Anesthetist: Comments

Validates

Attachments

**Step 14**

**Execution Step**

Description\*

Principal Anesthetist: nn,mm <Enter> Anesthesiologist Supervisor: ccc,bbb <Enter>

Expected Results

SECOND CONCURRENT CASE

SCHEDULE UNREQUESTED OPERATION: PROCEDURE INFORMATION

SURGERY,TEST (666-06-1234)

SEP 13, 2018

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

Principal Procedure: CARIAC

Planned Principal Procedure Code (CPT): 00563 ANESTHESIA FOR PROCEDURES ON HEAH PUMP OXYGENATOR WITH HYPOTHERMIC CIRCULATORY ARREST

//

Select OTHER PROCEDURE:

Brief Clinical History:

THERE ARE NO LINES!

Edit? NO// Comments

Validates

Attachments

### Step 15

##### Execution Step

Description\*

SECOND CONCURRENT CASE

SCHEDULE UNREQUESTED OPERATION: BLOOD INFORMATION

SURGERY,TEST (666-06-1234) SEP 13, 2018

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

Request Blood Availability (Y/N): N// <Enter> Principal Preoperative Diagnosis: 00573// Prin Pre-OP ICD Diagnosis Code (ICD10): Hospital Admission Status: I// ??

Enter the code corresponding to the hospital admission status on the calendar day of surgery.

Screen prevents selection of retired codes. Choose from:

* 1. SAME DAY
  2. ADMISSION
  3. HOSPITALIZED Hospital Admission Status: I// ??

Enter the code corresponding to the hospital admission status on the calendar day of surgery.

Screen prevents selection of retired codes. Choose from:

1. SAME DAY
2. ADMISSION
3. HOSPITALIZED

Hospital Admission Status: I// 1 SAME DAY Pre-admission Testing Complete (Y/N): YES// Case Schedule Type:

First Assistant: Second Assistant:

Attending Surgeon: MONROE,BECKY// Planned Postop Care:

Case Schedule Order:

Requested Anesthesia Technique: Request Frozen Section Tests (Y/N): Requested Preoperative X-Rays: Intraoperative X-Rays (Y/N/C): Request Medical Media (Y/N): Preoperative Infection:

GENERAL COMMENTS: THERE ARE NO LINES!

Edit? NO//

SPD COMMENTS: THERE ARE NO LINES!

Edit? NO//

Expected Results

\*\* SCHEDULING \*\* CASE #194 SURGERY,TEST PAGE 1 OF 3

1. PRINCIPAL PROCEDURE: CARIAC
2. PLANNED PRIN PROCEDURE CODE : 00563
3. OTHER PROCEDURES: (MULTIPLE)
4. PRINCIPAL PRE-OP DIAGNOSIS: 00573
5. PRIN PRE-OP ICD DIAGNOSIS CODE (ICD10):
6. OTHER PREOP DIAGNOSIS: (MULTIPLE)
7. HOSPITAL ADMISSION STATUS: SAME DAY
8. PRE-ADMISSION TESTING: YES
9. CASE SCHEDULE TYPE:
10. SURGERY SPECIALTY: CARDIAC SURGERY
11. PRIMARY SURGEON: MONROE,BECKY
12. FIRST ASST:
13. SECOND ASST:
14. ATTENDING SURGEON: MONROE,BECKY
15. PLANNED POSTOP CARE: Enter Screen Server Function:

Comments

Validates

Attachments

**Step 16**

**Execution Step**

Description\*

Enter Screen Server Function:

Expected Results

\*\* SCHEDULING \*\* CASE #194 SURGERY,TEST

PAGE 2 OF 3

1

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4

5

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7

8

9

CASE SCHEDULE ORDER:

REQ ANESTHESIA TECHNIQUE: REQ FROZ SECT:

REQ PREOP X-RAY: INTRAOPERATIVE X-RAYS: REQUEST BLOOD AVAILABILITY: NO

CROSSMATCH, SCREEN, AUTOLOGOUS:

REQ BLOOD KIND:

SPECIAL EQUIPMENT:

1. PLANNED IMPLANTS:
2. SPECIAL SUPPLIES:

(MULTIPLE)

(MULTIPLE) (MULTIPLE)

(MULTIPLE)

1. SPECIAL INSTRUMENTS: (MULTIPLE)
2. PHARMACY ITEMS: (MULTIPLE)
3. REQ PHOTO:
4. PREOPERATIVE INFECTION: Enter Screen Server Function: Comments

Validates

Attachments

**Step 17**

**Execution Step**

Description\*

Enter Screen Server Function: <Enter>

Expected Results

\*\* SCHEDULING \*\* CASE #194 SURGERY,TEST PAGE 3 OF 3

1. PRINC ANESTHETIST: CROSSMAN,PAM
2. ANESTHESIOLOGIST SUPVR:
3. BRIEF CLIN HISTORY: (WORD PROCESSING)
4. GENERAL COMMENTS: (WORD PROCESSING) Enter Screen Server Function:

Comments

Validates

Attachments

**Step 18**

**Execution Step**

Description\*

Enter Screen Server Function: <enter>

Expected Results

SURGERY,TEST (666-06-1234) NSC VETERAN

\* \* \* Eligibility Information and Service Connected Conditions \* \* \* Primary Eligibility: NSC

Combat Vet: NO A/O Exp.: YES M/S Trauma: NO ION Rad.: NO SWAC: NO H/N Cancer: NO

PROJ 112/SHAD: NO Camp Lejeune: YES

Service Connected: NO

Rated Disabilities: NONE STATED

-------------------------------------------------------------------------------

Please supply the following required information about this operation: Treatment related to Agent Orange Exposure (Y/N): NO

Treatment related to Camp Lejeune (Y/N): NO Press RETURN to continue

Comments

Validates Attachments

**Step 19**

**Execution Step**

Description\*

Exit out of this option and go to Fileman to verify that CLV information is stored correctly in surgery file #130.

Expected Results Displays Fileman

Comments

Validates

Attachments

**Step 20**

**Execution Step**

Description\*

Go to Inquire File Entries

Expected Results Displays

Output from what File: Comments

Validates

Attachments

**Step 21**

**Execution Step**

Description\*

Output from what File: Surgery <Enter>

1 SURGERY (129 entries)

1. SURGERY CANCELLATION REASON (39 entries)
2. SURGERY DISPOSITION (15 entries)
3. SURGERY EXTRACT (0 entries)
4. SURGERY INTERFACE PARAMETER (110 entries) Press <Enter> to see more, '^' to exit this list, OR

CHOOSE 1-5: **1 <Enter>**

Select SURGERY PATIENT: XXXX,VVVV**<Enter>** DISPLAYS TWO CONCURRENT CASES SELECT ONE

Another one: **<Enter>**

Standard Captioned Output? Yes// **<Enter>**

Include COMPUTED fields: (N/Y/R/B): NO// BOTH Computed Fields and Record Number **<Enter>**

(IEN)

Display Audit Trail? No// **<Enter>**

Expected Results

VERIFY THAT THE ENTERED VALUE IS DISPLAYED FOR CLV.

Repeat the steps to verify for second case. Comments

Validates

Attachments

## Associated E-Signatures

**Signed Action Signer Comment Additional Information**

# 202012: SR\*3.0\*183 - Surgery Options/Request Operations - Delete Operation requests



Creation Date: Aug 31, 2018 10:30:09 AM (UTC-05:00) Last Modified: Dec 17, 2018 2:49:11 PM (UTC-06:00)

Owner: Uppalapati, Sridevi (Liberty) Creator: Uppalapati, Sridevi (Liberty) Priority: Unassigned

State: Approved

Copied From:SR\*3.0\*183 - Surgery Options/Request Operations - Delete or Update Operation requests information

Description: As an end user I want the system to display the CL-V eligibility status and a prompt that asks if the surgery case being created or edited is related to the patient's Camp Lejeune status when I access Delete or Update Operation Requests – – Update Request Information menu so the patient will be properly billed for the procedure.

\*\*\*\*\*\*\*\*\*\*\*\*\* This test case verifies that a user can delete operation request with CLV information\*\*\*\*\*\*\*\*\*\*\*

## Summary

### Categories

Category: Unassigned Execution Method: Manual Function: SQA Test

Test Activity: Unassigned Test Phase: SQA Test Theme: Unassigned

Estimate: 0 sec

Weight:**\*** 100

## Test Case Design Formal Review

General Comments

**Development Items**

**Summary**

[800384: Display CL-V Information - Delete or Update Operation Requests – Update Request Information](https://clm.rational.oit.va.gov/ccm/resource/itemName/com.ibm.team.workitem.WorkItem/800384)

## Requirement Links



**Suspect Contributor Summary**

[1026551: Display CL-V Information - Delete or Update Operation Requests – Update Request](https://clm.rational.oit.va.gov/rm/resources/CA_46489f0ad7ea4414b6741c901eeb5084) [Information (800384)](https://clm.rational.oit.va.gov/rm/resources/CA_46489f0ad7ea4414b6741c901eeb5084)

**Risk Assessment**



**Risk Importance Mitigation Action**

**Risk Assessment:**

**Pre-Condition Post-Condition Expected Results Test Scripts**

Operations - Delete Operation requests test script



**ID Name**

**State**

**Script Type**

**Owner**

**Data Records**

**Modified**

**Validates**

**Requirements**

194624

SR\*3.0\*183 - Surgery Options/Request

Approved

Manual

Unassigned

Nov 6, 2018 (UTC-

--

06:00)

## Test Execution Records

**ID**

**Priority Name**

**Test**

**Envi**

**Iteration**

**Created By Test Script Last Result**

**Modified**

354994

 SR\*3.0\*183 - Surgery Options/  Request Operations - Delete

Operation requests\_CHEY3 (1b)

[CHEY](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400)

[(1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV Build 2

Uppal

Sridev DNS (Libert

194624: SR\*3.0\*183

**ronment**

**Owner**



* Surgery Options/ Request Operations
* Delete Operation requests test script

Passed



Dec 17,

2018 (UTC-06: 00)

## Execution Variables

**Name Value**

**Attachments**

**ID File Size**

**Notes**

# 194624: SR\*3.0\*183 - Surgery Options/Request Operations - Delete Operation requests test script



Creation Date: Aug 31, 2018 10:31:03 AM (UTC-05:00) Last Modified: Nov 6, 2018 1:05:00 PM (UTC-06:00)

State: Approved

Originator: Uppalapati, Sridevi (Liberty) Owner: Type: Manual

Test Data: Unassigned

Description: To verify that delete allows user to delete operation requests that has CLV information.

## Summary

### Categories

Function: SQA Test Test Phase: SQA Test

## Formal Review

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description\* Pre conditions:

Use has access to VistA Veteran exists in VistA. Veteran is CLV eligible.

Select a patient with existing operation request.

Expected Results

Patient selected with pre conditions. Comments

Validates

Attachments

**Step 2**

**Execution Step**

Description\*

Go to Request Operations ---> **Delete or Update Operation Requests**

Expected Results Displays

Select Patient:

Comments

Validates

Attachments

**Step 3**

**Execution Step**

Description\* Enter

Select Patient: xxx,vvv <Enter>

Expected Results

The following case is requested for XXX,VVV

1. 09-25-18 HAND SURGERY

1. Delete
2. Update Request Information
3. Change the Request Date Select Number:

Comments

Validates Attachments

**Step 4**

**Execution Step**

Description\* Enter

Select Number: **1 <Enter>**

Expected Results

Are you sure that you want to delete this request ? YES// Comments

Validates

Attachments

**Step 5**

**Execution Step**

Description\*

Are you sure that you want to delete this request ? YES// <ENTER>

Expected Results Deleting Operation ...

Press RETURN to continue Displays

Select Request Operations <TEST ACCOUNT> Option:

Comments

Validates

Attachments

**Step 6**

**Execution Step**

Description\*

Exit out of this and go to Fileman

Expected Results Displays Fileman

Comments

Validates Attachments

**Step 7**

**Execution Step**

Description\*

Go to Inquire File entries

Expected Results Displays

Output from what File: Comments

Validates

Attachments

**Step 8**

**Execution Step**

Description\*

Output from what File: Surgery <Enter>

Expected Results

Select SURGERY PATIENT:

Comments Validates

Attachments

**Step 9**

**Execution Step**

Description\*

Select SURGERY PATIENT: xxxx,vvvv<Enter>

Expected Results

Displays Patient information. Another one:

Comments Validates Attachments

**Step 10**

**Execution Step**

Description\* Another one:

Standard Captioned Output? Yes// (Yes)

Include COMPUTED fields: (N/Y/R/B): NO// BOTH Computed Fields and Record Number (IEN)

Display Audit Trail? No// NO

Expected Results

Displays information for the patient Comments

Validates

Attachments

**Step 11**

**Execution Step**

Description\*

Verify that the OPERATION is deleted for the patient.

Expected Results OPERATION is deleted

Comments

Validates Attachments

**Associated E-Signatures**

**Signed Action Signer Comment Additional Information**

# 201486: SR\*3.0\*183 - Surgery Options/Request Operations - Make a Request from the Waiting List



Creation Date: Aug 28, 2018 9:52:58 AM (UTC-05:00) Last Modified: Dec 14, 2018 2:03:05 PM (UTC-06:00)

Owner: Uppalapati, Sridevi (Liberty) Creator: Uppalapati, Sridevi (Liberty) Priority: Medium

State: Approved

Copied From:SR\*3.0\*183 - Surgery Options/Request Operations - Make Operation requests

Copied To:SR\*3.0\*183 - Surgery Options/Request Operations - Make a Request for Concurrent Cases

Description: As an end user I want the system to display the CL-V eligibility status and a prompt that asks if the surgery case being created or edited is related to the patient's Camp Lejeune status when I access Surgery Options/Requests Menu - Make a Request from the Waiting List so the patient will be properly billed for the procedure.

1. The system will display the CL-V information.

## Summary

### Categories

Category: Unassigned Execution Method: Manual Function: SQA Test

Test Activity: Unassigned Test Phase: SQA Test Theme: Unassigned

Estimate: 0 sec

Weight:**\*** 100

## Test Case Design Formal Review

General Comments

**Development Items**

**Summary**

[873724: SR\*3.0\*183 - Error from Make a request from waiting list.](https://clm.rational.oit.va.gov/ccm/resource/itemName/com.ibm.team.workitem.WorkItem/873724)

[858942: SR\*3.0\*183 - CLV response entered for a patient on the waiting list , is not displayed when making a operation request from the waiting list.](https://clm.rational.oit.va.gov/ccm/resource/itemName/com.ibm.team.workitem.WorkItem/858942) [800375: Display CL-V Information - Surgery Options/Requests Menu - Make a Request from the Waiting List](https://clm.rational.oit.va.gov/ccm/resource/itemName/com.ibm.team.workitem.WorkItem/800375)

## Requirement Links



**Suspect Contributor Summary**

[1026549: Display CL-V Information - Make a Request from the Waiting List (800375)](https://clm.rational.oit.va.gov/rm/resources/CA_1bed530ec1904e99a53082304d2bbfbf) [1026540: Store CL-V Treatment Question Response](https://clm.rational.oit.va.gov/rm/resources/CA_59e50e6a605f483ea2918837fe7facbf)

[1026538: Display CL-V Treatment Question (800307)](https://clm.rational.oit.va.gov/rm/resources/CA_572b50ba9b7b4512b9fca78784f36e00)

**Risk Assessment**



**Risk Importance Mitigation Action**

**Risk Assessment:**

## Pre-Condition Post-Condition Expected Results Test Scripts



**Validates**

**Requirements**

**ID Name**

**State**

**Script Type**

**Owner**

**Data Records**

**Modified**

194173

SR\*3.0\*183 - Surgery Options/Request Operations - Make a request from the waiting list test script

Draft Manual Unassigned

Dec 18, 2018 (UTC-

06:00) --

## Test Execution Records

**ID**

**Priority Name**

**Test**

**Envi**

**Iteration**

**Created By Test Script Last Result**

**Modified**

366779

 SR\*3.0\*183 - Surgery Options/  Request Operations - Make a

Request from the Waiting List\_

CHEY3 (1b)

[CHEY](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV Build 2 [(1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400)

Uppal

Sridev DNS (Libert

194173: SR\*3.0\*183

**ronment**

**Owner**



- Surgery Options/ Request Operations - Make a request from the waiting list test script

Passed



Dec 18,

2018 (UTC-06: 00)

## Execution Variables

**Name Value**

**Attachments**

**ID File Size**

**Notes**

# 194173: SR\*3.0\*183 - Surgery Options/Request Operations - Make a request from the waiting list test script



Creation Date: Aug 28, 2018 9:58:57 AM (UTC-05:00) Last Modified: Dec 18, 2018 9:03:00 AM (UTC-06:00)

State: Draft

Originator: Uppalapati, Sridevi (Liberty) Owner: Type: Manual

Test Data: Unassigned

Description: To verify that CLV prompt is displayed from Surgery Options/Request Operations - Make a request from the waiting list

## Summary

### Categories

Function: SQA Test Test Phase: SQA Test

## Formal Review

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description\*

Testing CLV Prompt from Make a request from the waiting list Pre conditions:

User has access to VistA Veteran exists in VistA. Veteran is CLV eligible

Veteran is on the surgery waiting list with -Treatment related to Camp Lejeune (Y/N): **YES**

Expected Results

Record selected with Pre conditions Comments

Validates

Attachments

**Step 2**

**Execution Step**

Description\*

Navigate to Surgery Menu

Select OPTION NAME: SURGERY MENU

Go to Request Operations --->Make a Request from the Waiting List

Expected Results

Make a request from the waiting list for which patient ?

Comments

Validates

Attachments

**Step 3**

**Execution Step**

Description\*

Make a request from the waiting list for which patient ? XXXX,YYYY**<Enter>**

Expected Results

Procedures Entered on the Waiting List for XXXX,YYYY

1. CARDIAC SURGERY Date Entered on List: AUG 10, 2018

HEART SURGERY

Is this the correct procedure ? Comments

Validates

Attachments

**Step 4**

**Execution Step**

Description\*

Is this the correct procedure ? YES// **<Enter>**

Make a request for which Date ? T+4 (AUG 13, 2018) <enter>

Primary Surgeon: ack ACKERMAN,NIEN-CHIN NA 192 OI&T STAFF **<Enter>**

Attending Surgeon: ACKERMAN,NIEN-CHIN// **<Enter>**

Surgical Specialty: CARDIAC SURGERY **<Enter>**

Principal Operative Procedure: HEART SURGERY**<Enter>** Principal Preoperative Diagnosis: BLOCKED ARTERIES **<Enter>**

The information entered into the Principal Preoperative Diagnosis field has been transferred into the Indications for Operation field. The Indications for Operation field can be updated later if necessary.

Press RETURN to continue

Laterality Of Procedure: LEFT **<Enter>**

Planned Admission Status: 1 **<Enter>**

Planned Principal Procedure Code: 33315 **<Enter>**

Modifier: **<Enter>**

Estimated Case Length (HOURS:MINUTES): 02:45 **<Enter>**

OPERATION REQUEST: PROCEDURE INFORMATION XXXX,YYYY (000-01-2012) SEP 21, 2018

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

Principal Procedure: HEART SURGERY

Planned Principal Procedure Code (CPT): 33315 CARDIOTOMY, EXPLORATORY (INCLUDES

REMOVAL OF FOREIGN BODY, ATRIAL OR VENTRICULAR THROMBUS); WITH CARDIOPULMONARY

BYPASS // **<Enter>**

Select OTHER PROCEDURE:

Estimated Case Length (HOURS:MINUTES): 2:45// **<Enter>**

Brief Clinical History: 1> **<Enter>**

Edit Option ? **<Enter>**

Request Blood Availability (Y/N): N// **<Enter>**

OPERATION REQUEST: OTHER INFORMATION XXXX,YYYY (000-01-2012) SEP 21, 2018

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

Principal Preoperative Diagnosis: BLOCKED ARTERIES

//

Prin Pre-OP ICD Diagnosis Code (ICD10): **<Enter>**

Palliation: **<Enter>**

Pre-admission Testing Complete (Y/N): **<Enter>**

Case Schedule Type: **<Enter>** First Assistant: **<Enter>** Second Assistant: **<Enter>**

Attending Surgeon: ACKERMAN,NIEN-CHIN// **<Enter>**

Planned Postop Care: **<Enter>**

Case Schedule Order: **<Enter>**

Select SURGERY POSITION: SUPINE// **<Enter>**

Surgery Position: SUPINE// **<Enter>** Requested Anesthesia Technique: **<Enter>** Request Frozen Section Tests (Y/N):**<Enter>** Requested Preoperative X-Rays: **<Enter>** Intraoperative X-Rays (Y/N/C): **<Enter>**

Request Medical Media (Y/N): **<Enter>**

Preoperative Infection: **<Enter>**

Select REFERRING PHYSICIAN: ACKERMAN,NIEN-CHIN// **<Enter>**

Referring Physician/Medical Center: ACKERMAN,NIEN-CHIN

// **<Enter>**

Street Address: **<Enter>**

City: **<Enter>**

State: **<Enter>**

Zip Code: **<Enter>**

Phone Number: 512 455 6565// **<Enter>**

GENERAL COMMENTS: **<Enter>**

SPD COMMENTS: **<Enter>**

**Step 5**

**Execution Step**

Description\*

Enter Screen Server Function: **<Enter>**

Expected Results

Displays entered information

\*\* REQUEST \*\* CASE #28301 XXXX,YYYY

PAGE 1 OF 3

1. PRINCIPAL PROCEDURE: HEART SURGERY
2. OTHER PROCEDURES: (MULTIPLE)
3. PLANNED PRIN PROCEDURE CODE : 33315
4. LATERALITY OF PROCEDURE: LEFT
5. PRINCIPAL PRE-OP DIAGNOSIS: BLOCKED ARTERIES
6. PRIN PRE-OP ICD DIAGNOSIS CODE (ICD10):
7. OTHER PREOP DIAGNOSIS: (MULTIPLE)
8. PALLIATION:
9. PLANNED ADMISSION STATUS: SAME DAY
10. PRE-ADMISSION TESTING:
11. CASE SCHEDULE TYPE:
12. SURGERY SPECIALTY: CARDIAC SURGERY
13. PRIMARY SURGEON: ACKERMAN,NIEN-CHIN
14. FIRST ASST:
15. SECOND ASST:

Enter Screen Server Function: Comments

Validates

Attachments

|  |  |  |
| --- | --- | --- |
| 1 | \*\* REQUEST \*\* CASE #28301 XXXX,YYYY ATTENDING SURGEON: ACKERMAN,NIEN-CHIN | PAGE 2 OF 3 |
| 2 | PLANNED POSTOP CARE: |  |
| 3 | CASE SCHEDULE ORDER: |  |
| 4 | SURGERY POSITION: (MULTIPLE)(DATA) |  |
| 5 | REQ ANESTHESIA TECHNIQUE: |  |
| 6 | REQ FROZ SECT: |  |
| 7 | REQ PREOP X-RAY: |  |
| 8 | INTRAOPERATIVE X-RAYS: |  |

1. REQUEST BLOOD AVAILABILITY: NO
2. CROSSMATCH, SCREEN, AUTOLOGOUS:

11 REQ BLOOD KIND:

(MULTIPLE)

1. SPECIAL EQUIPMENT: (MULTIPLE)
2. PLANNED IMPLANTS: (MULTIPLE)
3. SPECIAL SUPPLIES: (MULTIPLE)
4. SPECIAL INSTRUMENTS: (MULTIPLE) Enter Screen Server Function:

Expected Results

1. INDICATIONS FOR OPERATIONS: (WORD PROCESSING)(DATA)
2. BRIEF CLIN HISTORY: (WORD PROCESSING)

8 SPD COMMENTS:

(WORD PROCESSING)

Enter Screen Server Function:

Comments Validates

Attachments

|  |  |  |
| --- | --- | --- |
| 1 | \*\* REQUEST \*\* CASE #28301 XXXX,YYYY PHARMACY ITEMS: (MULTIPLE) | PAGE 3 OF 3 |
| 2 | REQ PHOTO: |  |
| 3 | PREOPERATIVE INFECTION: |  |
| 4 | REFERRING PHYSICIAN: (MULTIPLE)(DATA) |  |
| 5 | GENERAL COMMENTS: (WORD PROCESSING) |  |

**Step 6**

**Execution Step**

Description\*

Enter Screen Server Function: **<Enter>**

Enter risk assessment preop information for this patient (Y/N)? YES// **<Enter>**

Select Preoperative Information to Edit: **<Enter twice>**

Do you want to update classification information (Y/N)? NO// YES **<Enter>** Please supply the following required information about this operation: Treatment related to Agent Orange Exposure (Y/N): NO// NO **<Enter>**

Expected Results

Treatment related to Camp Lejeune (Y/N): YES//**<Enter> (\*\*CLV information entered from enter a patient on the waiting list should be displayed here)**

Comments

Validates

Attachments

**Step 7**

**Execution Step**

Description\*

Treatment related to Camp Lejeune (Y/N): YES//NO **<Enter>**

Expected Results

A request has been made for XXX,YYYY on 00/00/18. Select Request Operations <TEST ACCOUNT> Option:

Comments Validates

Attachments

**Step 8**

**Execution Step**

Description\*

Exit out of this option and go to Fileman

Expected Results Displays Fileman

Comments Validates

Attachments

**Step 9**

**Execution Step**

Description\*

Go to Inquire File Entries

Expected Results Displays

Output from what File: Comments

Validates

Attachments

**Step 10**

**Execution Step**

Description\*

Output from what File: Surgery <Enter>

1 SURGERY (129 entries)

* 1. SURGERY CANCELLATION REASON (39 entries)
  2. SURGERY DISPOSITION (15 entries)
  3. SURGERY EXTRACT (0 entries)
  4. SURGERY INTERFACE PARAMETER (110 entries) Press <Enter> to see more, '^' to exit this list, OR

CHOOSE 1-5: **1 <Enter>**

Select SURGERY PATIENT: XXXX,YYYY**<Enter>**

Another one: **<Enter>**

Standard Captioned Output? Yes// **<Enter>**

Include COMPUTED fields: (N/Y/R/B): NO// BOTH Computed Fields and Record Number **<Enter>**

(IEN)

Display Audit Trail? No// **<Enter>**

Expected Results

NUMBER: 28301 PATIENT: XXXX,YYYY

SURGERY SPECIALTY: CARDIAC SURGERY REQUEST BLOOD AVAILABILITY: NO DATE OF OPERATION: SEP 21, 2018 HOSPITAL ADMISSION STATUS: SAME DAY IONIZING RADIATION EXPOSURE: YES SOUTHWEST ASIA CONDITIONS: YES CLASSIFICATION ENTERED (Y/N): YES PLANNED ADMISSION STATUS: SAME DAY

**CAMP LEJEUNE: NO**

STAFF/RESIDENT: RESIDENT PRIMARY SURGEON: ACKERMAN,NIEN-CHIN ATTENDING SURGEON: ACKERMAN,NIEN-CHIN

ESTIMATED CASE LENGTH: 2:45 ORIGINAL DESIRED DATE: SEP 21, 2018 D/T OF DESIRED PROCEDURE DATE: SEP 19, 2018@17:42

DESIRED PROCEDURE DATE: SEP 21, 2018 DIVISION: CHEYENNE VAMC REFERRING PHYSICIAN: ACKERMAN,NIEN-CHIN

PHONE NUMBER: 512 455 6565 REF PHY 200 LINK: ACKERMAN,NIEN-CHIN RESTR & POSITION AIDS: SAFETY STRAP

PRINCIPAL PRE-OP DIAGNOSIS: BLOCKED ARTERIES PRINCIPAL POST-OP DIAG: BLOCKED ARTERIES INDICATIONS FOR OPERATIONS: BLOCKED ARTERIES SURGERY POSITION: SUPINE

PREGNANCY: NOT APPLICABLE TOBACCO USE TIMEFRAME: NOT APPLICABLE WOUND OCCURRENCES: NO SUPERFICIAL INCISIONAL SSI: NO

DEEP INCISIONAL SSI: NO WOUND DISRUPTION: NO

RESPIRATORY OCCURRENCES: NO PNEUMONIA: NO PULMONARY EMBOLISM: NO ON VENTILATOR >48 HOURS: NO

Type <Enter> to continue or '^' to exit:

URINARY TRACT OCCURRENCES: NO RENAL INSUFFICIENCY: NO ACUTE RENAL FAILURE: NO CNS OCCURRENCES: NO STROKE/CVA: NO COMA > 24 HOURS POSTOP: NO PERIPHERAL NERVE INJURY: NO CARDIAC OCCURRENCES: NO

CARDIAC ARREST REQ CPR: NO

MYOCARDIAL INFARCTION: NO

OTHER OCCURRENCES: NO

POSTOP BLEEDING/TRANSFUSIONS: NO

GRAFT/PROSTHESIS/FLAP FAILURE: NO DVT/THROMBOPHLEBITIS: NO

SYSTEMIC SEPSIS: NO

ORGAN/SPACE SSI: NO

CLOSTRIDIUM DIFFICILE COLITIS: NO POSTOP ATRIAL FIBRILLATION: NO

SYMPTOMATIC UTI: NO

\*MECHANICAL VENT W/N 30 DAYS: NO

TRACHEOSTOMY: NO

NEW MECHANICAL CIRCULATORY: NO

\*PERIOPERATIVE MI: NO

ENDOCARDITIS: NO

LOW CARDIAC OUTPUT > 6 HOURS: NO MEDIASTINITIS: NO

REOPERATION FOR BLEEDING: NO

REPEAT CARDIAC SURG PROCEDURE: NO

SURG SCHED PERSON: UPPALAPATI,SRIDEVI

DATE/TIME OR REQUEST MADE: SEP 19, 2018@17:42

PRINCIPAL PROCEDURE: HEART SURGERY PLANNED PRIN PROCEDURE CODE : 33315

LATERALITY OF PROCEDURE: LEFT

REQUESTED: 1

SCHEDULED PROCEDURE: HEART SURGERY

ANES CARE BILLABLE TIME (c): 0 OPERATION TIME (c): 0 ANESTH INDUCT TIME (c): 0 ANES CARE TIME (c): 0

Type <Enter> to continue or '^' to exit:

PATIENT IN OR TIME (c): 0

OR CLEAN UP TIME (c): 0

PAC(U) TIME (c): 0

IN OR TO ANES START (c): 0

ANES START TO OP START (c): 0

IN OR TO OP START TIME (c): 0

Select SURGERY PATIENT:

Comments Validates

Attachments

## Associated E-Signatures

**Signed Action Signer Comment Additional Information**

# 200864: SR\*3.0\*183 - Maintain Surgery Waiting List - Edit a Patient on the Surgery Waiting List



Creation Date: Aug 24, 2018 9:03:29 AM (UTC-05:00) Last Modified: Dec 14, 2018 2:02:50 PM (UTC-06:00)

Owner: Manies, Brenda S. (Liberty IT Solutions) Creator: Manies, Brenda S. (Liberty IT Solutions) Priority: Unassigned

State: Approved

Description: As an user, I want to the system to display the CL-V eligibility status and a prompt that asks if the surgery case being edited is related to the patient's CL-V status when I access the 'Maintain Surgery Waiting List Menu'.

## Summary

### Categories

Category: Unassigned Execution Method: Manual Function: SQA Test

Test Activity: Unassigned Test Phase: SQA Test Theme: Unassigned

Estimate: 0 sec

Weight:**\*** 100

## Test Case Design Formal Review

General Comments

**Development Items**

**Summary**

[800356: Display CL-V Information – Edit a Patient on the Waiting List](https://clm.rational.oit.va.gov/ccm/resource/itemName/com.ibm.team.workitem.WorkItem/800356)

## Requirement Links



**Suspect Contributor Summary**

[1026546: Display CL-V Information – Edit a Patient on the Waiting List](https://clm.rational.oit.va.gov/rm/resources/CA_51fd7d2e4e1e4527b6fa451972d0fd63) [1026540: Store CL-V Treatment Question Response](https://clm.rational.oit.va.gov/rm/resources/CA_59e50e6a605f483ea2918837fe7facbf)

[1026538: Display CL-V Treatment Question (800307)](https://clm.rational.oit.va.gov/rm/resources/CA_572b50ba9b7b4512b9fca78784f36e00)

**Risk Assessment**



**Risk Importance Mitigation Action**

**Risk Assessment:**

## Pre-Condition Post-Condition Expected Results Test Scripts

**Validates**

**Requirements**

**ID Name**

**State**

**Script Type**

**Owner**

**Data Records**

**Modified**

Script

Solutions)

Dec 14, 2018 (UTC-

06:00) --



|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | SR\*3.0\*183 - Maintain Surgery Waiting List - |  |  | Manies, Brenda |  |
| 193642 | Edit a Patient on the Surgery Waiting List - Test | Draft | Manual | S. (Liberty IT | Unassigned |

## Test Execution Records

**ID**

**Priority Name**

**Test**

**Envi**

**Iteration**

**Created By Test Script Last Result**

**Modified**

 SR\*3.0\*183 - Maintain Surgery



[CHEY](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400)

Manie Brend S.

193642: SR\*3.0\*183

**ronment**

**Owner**



- Maintain

Surgery Waiting



Dec 17,

2018

354745

Waiting List - Edit a Patient on the

[(1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV Build 2

(Libert DNS List - Edit a

Passed

(UTC-06:

Surgery Waiting List\_CHEY3 (1b)

IT

Soluti

Patient on the Surgery Waiting List - Test Script

00)

## Execution Variables

**Name Value**

**Attachments**

|  |  |  |
| --- | --- | --- |
| **ID File** | **Size** |  |
| 351719 SR\_3.0\_183 TC200864\_Maintain Surgery Waiting List\_Edit a NSC Patient on the Surgery Waiting List.docx |  | 14 kB |
| 351720 SR\_3.0\_183 TC200864\_Maintain Surgery Waiting List\_Edit a SC Patient on the Surgery Waiting List.docx |  | 14 kB |

**Notes**

# 193642: SR\*3.0\*183 - Maintain Surgery Waiting List - Edit a Patient on the Surgery Waiting List - Test Script



Creation Date: Aug 24, 2018 9:12:33 AM (UTC-05:00) Last Modified: Dec 14, 2018 2:33:51 PM (UTC-06:00)

State: Draft

Originator: Manies, Brenda S. (Liberty IT Solutions) Owner: Manies, Brenda S. (Liberty IT Solutions) Type: Manual

Test Data: Unassigned

Copied To:SR\*3.0\*183 - Maintain Surgery Waiting List - Edit a SC Patient on the Surgery Waiting List - ALL ENVIRONMENTAL INDICATORS - Test Script

Description: SD\*3.0\*183 - Edit a Veteran (SC and NSC) on the Surgery Waiting List. Note: For help text on fields, use '??' to Inquire on valid entries.

Pre Conditions:

* Tester has access to a VistA test account.
* Patient exist in VistA test account.
* Patient must be entered on 'Surgery Waiting List'.
* Veteran is CL-V eligible.

## Summary

### Categories

Function: SQA Test Test Phase: SQA Test

## Formal Review

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description\*

1. In a VistA test account, locate and access the VistA 'Surgery' Menu'.
2. From the 'Surgery Menu', select option 'Maintain Surgery Waiting List' .

Expected Results

The 'Maintain Waiting List' menu appears. Comments

Validates

Attachments

**Step 2**

**Execution Step**

Description\*

1. Select the option (U) Edit a Patient on the Waiting List'.

Expected Results

You are prompted for the patient's name 'Edit Which Patient ?' Comments

Validates

Attachments

**Step 3**

**Execution Step**

Description\*

1. Enter the test patient you want to edit and press 'Enter'

Note: Patient must be entered already on the 'Surgery Waiting List'. Expected Results

The system displays patient information. See **Example** below:

No Patient Warnings on file for TEST,PATIENT. Press RETURN to continue...

Comments Validates

Attachments

**Step 4**

**Execution Step**

Description\*

1. Press 'Enter'.

Expected Results

The system displays the existing procedures of the patient you selected.

**Example**:

Procedures entered on the Waiting List for TESTPATIENT,NAME

1. CARDIAC SURGERY Date Entered on List: SEP 06, 2018 CARD Tentative Operation Date: SEP 09, 2018
2. CARDIAC SURGERY Date Entered on List: SEP 06, 2018 TEST Tentative Operation Date:

Select Number:

Comments Validates

Attachments

**Step 5**

**Execution Step**

Description\*

1. Select the number of the Procedure you want to edit.
2. Press 'Enter'.

Expected Results

The system prompts (fields with existing information) for the following:

Comments

Validates Attachments

**Step 6**

**Execution Step**

Description\*

System Prompts fields showing the existing values. You can change these values at this time.

1. Principle Operative Procedures: CARDIOLOGY
2. General Comments/Special Instructions: Edit? NO
3. Tentative Admission Date: Ex: Sep 8, 2018//
4. Tentative Date of Operation: Ex: Sep 9, 2019
5. Select Referring Physician: Ex: ACKERMAN, JOHN
6. The following 'Referring Physician' information displays:
7. Street Address, Press 'Enter'.
8. City, Press 'Enter'
9. State, Press 'Enter'
10. Zip Code, Press 'Enter'
11. Telephone Number. Press 'Enter'
12. Do you want to update classification information (Y/N)? NO//
13. Enter 'YES' and press 'Enter'

Expected Results

**Example**:

TESTPATIENT,NAME (nnn-nn-nnnn)

NSC VETERAN

\* \* \* Eligibility Information and Service Connected Conditions \* \* \*

Primary Eligibility: NSC

Combat Vet: NO A/O Exp.: NO M/S Trauma: NO ION Rad.: NO SWAC: NO H/N Cancer: NO

PROJ 112/SHAD: NO Camp Lejeune: YES

Service Connected: NO

Rated Disabilities: NONE STATED

-----------------------------------------------------

Please supply the following required information about this operation: Treatment related to Camp Lejeune (Y/N): YES// YES

Press RETURN to continue

Comments Validates Attachments

System prompts: Press RETURN to continue

**Step 7**

**Execution Step**

Description\*

1. For system prompt 'Treatment related to Camp Leleune (Y/N) YES//
2. Enter Yes or No to update the Camp Indicator. Expected Results

Comments

Validates Attachments

**Step 8**

**Execution Step**

Description\*

1. Press 'Enter' to continue.

Expected Results

The Select Maintain Surgery Waiting List menu appears. Comments

Validates

Attachments

**Step 9**

**Execution Step**

Description\*

**Surgery Waiting List File # 133.8**. To ensure updates were filed correctly, perform an Inquire into the Surgery Waiting List File # 133.8. Follow the steps below:

1. Go to Fileman
2. Select option: Inquire to File Entries. Press 'Enter'.
3. Output from what File:
4. Enter '133.8' (Visit File - Surgery Waiting List'). Press 'Enter'.
5. Select SURGERY WAITING LIST SURGICAL SPECIALITY (the surgical specialty entered for the test patient you are inquiring about.)
6. Enter the 'Surgical Specialty' for the test patient you edited, press 'Enter'. Example: Cardio
7. Another one: Enter 'N' and press 'Enter'.
8. Standard Captioned Output? (Y)
9. Press 'Enter'
10. Include COMPUTED fields: (N/Y/R/B) 11 Enter 'B' and press 'Enter'.

Expected Results

**Example:**

NUMBER: 3

PATIENT: TestPatient,Name

SURGICAL SPECIALTY: CARDIAC SURGERY

OPERATION: HEART CATH

DATE ENTERED ON LIST: AUG 07, 2018@14:29:34

TENTATIVE ADMISSION DATE: AUG 08, 2018 TENTATIVE DATE OF OPERATION: AUG 08, 2018

SERVICE CONNECTED: NO

CLASSIFICATION ENTERED (Y/N): YES REFERRING PHYSICIAN: ENFINGER,MARK

CAMP LEJEUNE: YES

AGENT ORANGE EXPOSURE: NO

REF PHY 200 LINK: ENFINGER,MARK

Comments

Validates Attachments

**Step 10**

**Execution Step**

Description\*

1. Verify that the Camp Lejeune value edited on the Waiting List is stored correctly in the VISIT file (#133.8).

Expected Results

The edited Camp Lejeune value is stored correctly in file #133.8 Comments

Validates

Attachments

**Step 11**

**Execution Step**

Description\* End of Test.

Expected Results Comments Validates

Attachments

**Associated E-Signatures**

**Signed Action Signer Comment Additional Information**

# 201485: SR\*3.0\*183 - Surgery Options/Request Operations - Delete or Update Operation requests information



Creation Date: Aug 28, 2018 9:52:02 AM (UTC-05:00) Last Modified: Dec 14, 2018 2:03:25 PM (UTC-06:00)

Owner: Uppalapati, Sridevi (Liberty) Creator: Uppalapati, Sridevi (Liberty) Priority: Unassigned

State: Approved

Copied From:SR\*3.0\*183 - Surgery Options/Request Operations - Make Operation requests Copied To:SR\*3.0\*183 - Surgery Options/Request Operations - Delete Operation requests

Description: As an end user I want the system to display the CL-V eligibility status and a prompt that asks if the surgery case being created or edited is related to the patient's Camp Lejeune status when I access Delete or Update Operation Requests – Update Request Information menu so the patient will be properly billed for the procedure.

## Summary

### Categories

Category: Unassigned Execution Method: Manual Function: SQA Test

Test Activity: Unassigned Test Phase: SQA Test Theme: Unassigned

Estimate: 0 sec

Weight:**\*** 100

## Test Case Design Formal Review

General Comments

**Development Items**

**Summary**

[800384: Display CL-V Information - Delete or Update Operation Requests – Update Request Information](https://clm.rational.oit.va.gov/ccm/resource/itemName/com.ibm.team.workitem.WorkItem/800384)

## Requirement Links



**Suspect Contributor Summary**

[1026540: Store CL-V Treatment Question Response](https://clm.rational.oit.va.gov/rm/resources/CA_59e50e6a605f483ea2918837fe7facbf) [1026538: Display CL-V Treatment Question (800307)](https://clm.rational.oit.va.gov/rm/resources/CA_572b50ba9b7b4512b9fca78784f36e00)

[1026551: Display CL-V Information - Delete or Update Operation Requests – Update Request](https://clm.rational.oit.va.gov/rm/resources/CA_46489f0ad7ea4414b6741c901eeb5084)

[Information (800384)](https://clm.rational.oit.va.gov/rm/resources/CA_46489f0ad7ea4414b6741c901eeb5084)

**Risk Assessment**



**Risk Importance Mitigation Action**

**Risk Assessment:**

## Pre-Condition Post-Condition Expected Results Test Scripts



**Validates**

**Requirements**

**ID Name**

**State**

**Script Type**

**Owner**

**Data Records**

**Modified**

194170

SR\*3.0\*183 - Surgery Options/Request Operations - Update Operation requests information test script

Approved Manual Unassigned

Nov 6, 2018 (UTC-

06:00) --

## Test Execution Records

**ID**

**Priority Name**

**Test**

**Envi**

**Iteration**

**Created By Test Script Last Result**

**Modified**

354775

 SR\*3.0\*183 - Surgery Options/  Request Operations - Update

Operation requests information\_

CHEY3 (1b)

[CHEY](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV Build 2 [(1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400)

Uppal

Sridev DNS (Libert

194170: SR\*3.0\*183

**ronment**

**Owner**



* Surgery Options/ Request Operations
* Update Operation requests information test script

Passed



Dec 17,

2018 (UTC-06: 00)

## Execution Variables

**Name Value**

**Attachments**

**ID File Size**

**Notes**

**Step 2**

**Execution Step**

Description\*

Navigate to Surgery Menu

Select OPTION NAME: SURGERY MENU

Go to Request Operations ---> Delete or Update Operation Requests

Expected Results Displays

Select Patient:

# 194170: SR\*3.0\*183 - Surgery Options/Request Operations - Update Operation requests information test script



Creation Date: Aug 28, 2018 9:56:33 AM (UTC-05:00) Last Modified: Nov 6, 2018 1:04:36 PM (UTC-06:00)

State: Approved

Originator: Uppalapati, Sridevi (Liberty) Owner: Type: Manual

Test Data: Unassigned

Description: To verify that CLV prompt is displayed from Surgery Options/Request Operations - Update Operation requests

## Summary

### Categories

Function: SQA Test Test Phase: SQA Test

## Formal Review

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description\* Pre conditions:

Use has access to VistA Veteran exists in VistA. Veteran is CLV eligible.

Select a patient with existing operation request.

Expected Results

Patient selected with pre conditions. Comments

Validates

Attachments

Validates

Attachments

**Step 3**

**Execution Step**

Description\* Enter

Select Patient: XXXX,VVVV <Enter>

Expected Results

The following case is requested for XXX,VVV

1. 09-25-18 HAND SURGERY

1. Delete
2. Update Request Information
3. Change the Request Date Select Number:

Comments

Validates Attachments

**Step 4**

**Execution Step**

Description\* Enter

Select Number: **2 <Enter>**

Expected Results

How long is this procedure ? (HOURS:MINUTES) 0:45// Comments

Validates

Attachments

**Step 5**

**Execution Step**

Description\*

How long is this procedure ? (HOURS:MINUTES) 0:45// <Enter>

Expected Results

\*\* UPDATE REQUEST \*\* CASE #28300 XXXX,VVVV PAGE 1 OF 3

1. PRINCIPAL PROCEDURE: HAND SURGERY
2. OTHER PROCEDURES: (MULTIPLE)
3. PLANNED PRIN PROCEDURE CODE : 25600
4. LATERALITY OF PROCEDURE: LEFT
5. PRINCIPAL PRE-OP DIAGNOSIS: BUCKLE FRACTURE
6. PRIN PRE-OP ICD DIAGNOSIS CODE (ICD10):
7. OTHER PREOP DIAGNOSIS: (MULTIPLE)
8. PALLIATION:
9. PLANNED ADMISSION STATUS: SAME DAY
10. PRE-ADMISSION TESTING: YES
11. CASE SCHEDULE TYPE:
12. SURGERY SPECIALTY: ORTHOPEDICS
13. PRIMARY SURGEON: ACKERMAN,NIEN-CHIN
14. FIRST ASST:
15. SECOND ASST:

Enter Screen Server Function: Comments

Validates

Attachments

### Step 6

##### Execution Step

Description\*

Enter Screen Server Function: <Enter>

\*\* UPDATE REQUEST \*\* CASE #28300 XXXX,VVVV PAGE 2 OF 3

1. ATTENDING SURGEON: ACKERMAN,NIEN-CHIN
2. PLANNED POSTOP CARE:
3. CASE SCHEDULE ORDER:
4. SURGERY POSITION: (MULTIPLE)(DATA)
5. REQ ANESTHESIA TECHNIQUE:
6. REQ FROZ SECT:
7. REQ PREOP X-RAY:
8. INTRAOPERATIVE X-RAYS:
9. REQUEST BLOOD AVAILABILITY: NO
10. CROSSMATCH, SCREEN, AUTOLOGOUS:
11. REQ BLOOD KIND: (MULTIPLE)
12. SPECIAL EQUIPMENT: (MULTIPLE)
13. PLANNED IMPLANTS: (MULTIPLE)
14. SPECIAL SUPPLIES: (MULTIPLE)
15. SPECIAL INSTRUMENTS: (MULTIPLE) Enter Screen Server Function: **<Enter>**

Expected Results

1. INDICATIONS FOR OPERATIONS: (WORD PROCESSING)(DATA)
2. BRIEF CLIN HISTORY: (WORD PROCESSING)

8 SPD COMMENTS:

(WORD PROCESSING)

Enter Screen Server Function:

Comments Validates

Attachments

|  |  |  |
| --- | --- | --- |
| 1 | \*\* UPDATE REQUEST \*\* CASE #28300 XXXX,VVVV PHARMACY ITEMS: (MULTIPLE) | PAGE 3 OF 3 |
| 2 | REQ PHOTO: |  |
| 3 | PREOPERATIVE INFECTION: |  |
| 4 | REFERRING PHYSICIAN: (MULTIPLE) |  |
| 5 | GENERAL COMMENTS: (WORD PROCESSING) |  |

**Step 7**

**Execution Step**

Description\*

Enter risk assessment preop information for this patient (Y/N)? YES// **<Enter>**

Expected Results

ASANTE,SON (477-61-2748) Case #28300

PAGE: 1 OF 2

SEP 25,2018 HAND SURGERY

--------------------------------------------------------------------------------

1. GENERAL:

C. Current Pneumonia:

A. Height:

3. HEPATOBILIARY:

B. Weight:

A. Ascites:

1. Diabetes - Long Term:
2. Diabetes - 2 Wks Preop:

4. GASTROINTESTINAL:

E. Tobacco Use:

A. Esophageal Varices:

F. Tobacco Use Timeframe: NOT APPLICA

G. ETOH > 2 Drinks/Day:

5. CARDIAC:

H. Positive Drug Screening:

A. Congestive Heart Failure:

I. Dyspnea:

B. Prior MI:

J. Preop Sleep Apnea:

C. PCI:

K. Sleep Apnea-Compliance:

D. Prior Heart Surgery:

L. DNR Status:

E. Angina Severity:

M. Functional Status:

F. Angina Timeframe:

N. Current Residence:

G. Hypertension:

O. Ambulation Device:

2. PULMONARY:

6. VASCULAR:

A. Ventilator Dependent:

A. PAD:

B. History of Severe COPD:

B. Rest Pain/Gangrene:

--------------------------------------------------------------------------------

Select Preoperative Information to Edit: Comments

Validates

Attachments

**Step 8**

**Execution Step**

Description\*

Select Preoperative Information to Edit: **<Enter>**

XXXX,VVVV (477-61-2748) Case #28300

PAGE: 2 OF 2

SEP 25,2018 HAND SURGERY

--------------------------------------------------------------------------------

1. RENAL: 3. NUTRITIONAL/IMMUNE/OTHER:

A. Acute Renal Failure:

A. Disseminated Cancer:

1. Currently on Dialysis: B. Open Wound:
2. Steroid Use for Chronic Cond.:
3. Weight Loss > 10%:

2. CENTRAL NERVOUS SYSTEM:

E. Bleeding Disorders:

A. Impaired Sensorium:

F. Bleed Due To Med:

B. Coma:

G. Transfusion > 4 RBC Units:

C. Hemiplegia:

H. Chemo for Malig Last 90 Days:

D. CVD Repair/Obstruct:

I. Radiotherapy W/I 90 Days:

E. History of CVD:

J. Preoperative Sepsis:

F. Tumor Involving CNS:

K. Pregnancy:

NOT APPLICABLE

G. Impaired Cognitive Function:

L. History of Cancer:

1. History of Radiation Therapy:
2. Num of Prior Surg in Same OP:

--------------------------------------------------------------------------------

Select Preoperative Information to Edit: **<Enter>**

Expected Results

Do you want to update classification information (Y/N)? NO// Comments

Validates

Attachments

**Treatment related to Camp Lejeune (Y/N): YES//**

**Step 9**

**Execution Step**

Description\*

Do you want to update classification information (Y/N)? NO// YES <enter>

Expected Results

Displays the Eligibility information plus the response entered for CLV from Make operations request menu option

\* \* \* Eligibility Information and Service Connected Conditions \* \* \* Primary Eligibility: SERVICE CONNECTED 50% to 100%

Combat Vet: NO A/O Exp.: YES M/S Trauma: NO

ION Rad.: NO SWAC: NO

H/N Cancer: NO

PROJ 112/SHAD: NO

Service Connected: NO

Rated Disabilities: NOT A VETERAN

-------------------------------------------------------------------------------

Please supply the following required information about this operation:

Treatment related to Service Connected condition (Y/N): NO **<Enter>**

Treatment related to Agent Orange Exposure (Y/N): YES// NO **<Enter>**

Comments

Validates Attachments

**Step 10**

**Execution Step**

Description\*

Update the CLV information

**Treatment related to Camp Lejeune (Y/N): YES// NO <Enter>**

Press RETURN to continue

Expected Results Displays

Select Request Operations <TEST ACCOUNT> Option: Comments

Validates

Attachments

**Step 11**

**Execution Step**

Description\*

Exit out of this and go to File man

Expected Results Displays File man

Comments

Validates Attachments

**Step 12**

**Execution Step**

Description\*

Go to Inquire File entries

Expected Results Displays

Output from what File: Comments

Validates

Attachments

**Step 13**

**Execution Step**

Description\*

Output from what File: Surgery <Enter>

1 SURGERY (129 entries)

1. SURGERY CANCELLATION REASON (39 entries)
2. SURGERY DISPOSITION (15 entries)
3. SURGERY EXTRACT (0 entries)
4. SURGERY INTERFACE PARAMETER (110 entries) Press <Enter> to see more, '^' to exit this list, OR

CHOOSE 1-5: **1 <Enter>**

Expected Results

Select SURGERY PATIENT:

Comments Validates

Attachments

**Step 14**

**Execution Step**

Description\*

Select SURGERY PATIENT: xxxx,vvvv<Enter>

Expected Results

Displays Patient information. Another one:

Comments Validates

Attachments

**Step 15**

**Execution Step**

Description\* Another one:

Standard Captioned Output? Yes// (Yes)

Include COMPUTED fields: (N/Y/R/B): NO// BOTH Computed Fields and Record Number (IEN)

Display Audit Trail? No// NO

Expected Results

Displays information for the patient Comments

Validates

Attachments

**Step 16**

**Execution Step**

Description\*

Verify that the updated CLV information is displayed for the patient .

Expected Results

Verify that camp lejeune information is displayed in the surgery file. NUMBER: 28300 PATIENT: XXXX,VVVV

SURGERY SPECIALTY: ORTHOPEDICS REQUEST BLOOD AVAILABILITY: NO DATE OF OPERATION: SEP 25, 2018 HOSPITAL ADMISSION STATUS: SAME DAY

AGENT ORANGE EXPOSURE: YES CLASSIFICATION ENTERED (Y/N): YES

PLANNED ADMISSION STATUS: SAME DAY **CAMP LEJEUNE: NO**

STAFF/RESIDENT: RESIDENT

PRIMARY SURGEON: ACKERMAN,NIEN-CHIN ATTENDING SURGEON: ACKERMAN,NIEN-CHIN ESTIMATED CASE LENGTH: 0:45 ORIGINAL DESIRED DATE: SEP 25, 2018

D/T OF DESIRED PROCEDURE DATE: SEP 19, 2018@16:39

DESIRED PROCEDURE DATE: SEP 25, 2018 DIVISION: CHEYENNE VAMC RESTR & POSITION AIDS: SAFETY STRAP

PRINCIPAL PRE-OP DIAGNOSIS: BUCKLE FRACTURE PRINCIPAL POST-OP DIAG: BUCKLE FRACTURE

PRE-ADMISSION TESTING: YES

INDICATIONS FOR OPERATIONS: BUCKLE FRACTURE SURGERY POSITION: SUPINE

PREGNANCY: NOT APPLICABLE TOBACCO USE TIMEFRAME: NOT APPLICABLE WOUND OCCURRENCES: NO SUPERFICIAL INCISIONAL SSI: NO

DEEP INCISIONAL SSI: NO WOUND DISRUPTION: NO RESPIRATORY OCCURRENCES: NO PNEUMONIA: NO PULMONARY EMBOLISM: NO ON VENTILATOR >48 HOURS: NO URINARY TRACT OCCURRENCES: NO RENAL INSUFFICIENCY: NO

ACUTE RENAL FAILURE: NO CNS OCCURRENCES: NO STROKE/CVA: NO COMA > 24 HOURS POSTOP: NO

PERIPHERAL NERVE INJURY: NO CARDIAC OCCURRENCES: NO CARDIAC ARREST REQ CPR: NO MYOCARDIAL INFARCTION: NO

OTHER OCCURRENCES: NO POSTOP BLEEDING/TRANSFUSIONS: NO GRAFT/PROSTHESIS/FLAP FAILURE: NO DVT/THROMBOPHLEBITIS: NO SYSTEMIC SEPSIS: NO ORGAN/SPACE SSI: NO

CLOSTRIDIUM DIFFICILE COLITIS: NO POSTOP ATRIAL FIBRILLATION: NO SYMPTOMATIC UTI: NO \*MECHANICAL VENT W/N 30 DAYS: NO TRACHEOSTOMY: NO NEW MECHANICAL CIRCULATORY: NO

\*PERIOPERATIVE MI: NO ENDOCARDITIS: NO

LOW CARDIAC OUTPUT > 6 HOURS: NO MEDIASTINITIS: NO

REOPERATION FOR BLEEDING: NO REPEAT CARDIAC SURG PROCEDURE: NO SURG SCHED PERSON: UPPALAPATI,SRIDEVI

DATE/TIME OR REQUEST MADE: SEP 19, 2018@16:39

PRINCIPAL PROCEDURE: HAND SURGERY PLANNED PRIN PROCEDURE CODE : 25600

LATERALITY OF PROCEDURE: LEFT

REQUESTED: 1

SCHEDULED PROCEDURE: HAND SURGERY

ANES CARE BILLABLE TIME (c): 0 OPERATION TIME (c): 0

ANESTH INDUCT TIME (c): 0

ANES CARE TIME (c): 0

PATIENT IN OR TIME (c): 0

OR CLEAN UP TIME (c): 0

PAC(U) TIME (c): 0

IN OR TO ANES START (c): 0

ANES START TO OP START (c): 0 IN OR TO OP START TIME (c): 0

Select SURGERY PATIENT:

Comments Validates

Attachments

## Associated E-Signatures

**Signed Action Signer Comment Additional Information**

# 203837: SR\*3.0\*183 - CPT/ICD Coding menu - Update Service Connected Environmental Indicators Only



Creation Date: Sep 14, 2018 1:59:40 PM (UTC-05:00) Last Modified: Dec 14, 2018 2:01:32 PM (UTC-06:00)

Owner: Uppalapati, Sridevi (Liberty) Creator: Uppalapati, Sridevi (Liberty) Priority: Medium

State: Approved

Description: To verify that CLV prompt is displayed from CPT/ICD Coding menu - CPT/ICD Update/Verify Menu - Principal Post-Op Diagnosis menu option.

## Summary

### Categories

Category: Unassigned Execution Method: Manual Function: SQA Test

Test Activity: Unassigned Test Phase: SQA Test Theme: Unassigned

Estimate: 0 sec

Weight:**\*** 100

## Test Case Design Formal Review

General Comments

**Development Items**

**Summary**

[802654: Display CL-V Information - Update Principal Postop Diagnosis Code](https://clm.rational.oit.va.gov/ccm/resource/itemName/com.ibm.team.workitem.WorkItem/802654)

## Requirement Links



**Suspect Contributor Summary**

[1026562: Display CL-V Information - Update Service Connected Environmental Indicators Only](https://clm.rational.oit.va.gov/rm/resources/CA_ec1e4fcdc827479cb25dfc59d453cdc8) [(802655)](https://clm.rational.oit.va.gov/rm/resources/CA_ec1e4fcdc827479cb25dfc59d453cdc8)

**Risk Assessment**



**Risk Importance Mitigation Action**

**Risk Assessment:**

## Pre-Condition Post-Condition Expected Results Test Scripts

**Validates**

**Requirements**

**ID Name**

**State**

**Script Type**

**Owner**

**Data Records**

**Modified**

195957

SR\*3.0\*183 - CPT/ICD Coding menu - Update Service Connected Environmental Indicators Only

- test script



Approved Manual Unassigned

Dec 14, 2018 (UTC-

06:00) --

## Test Execution Records

**ID**

**Priority Name**

**Test**

**Envi**

**Iteration**

**Created By Test Script Last Result**

**Modified**

354996

 SR\*3.0\*183 - CPT/ICD Coding  menu - Update Service Connected

Environmental Indicators Only\_

CHEY3 (1b)

[CHEY](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV Build 2 [(1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400)

Uppal

Sridev DNS (Libert

195957: SR\*3.0\*183

**ronment**

**Owner**



* CPT/ICD

Coding menu - Update Service Connected Environmental Indicators Only

* test script

Passed



Dec 18,

2018 (UTC-06: 00)

## Execution Variables

**Name Value**

**Attachments**

**ID File Size**

**Notes**

# 195957: SR\*3.0\*183 - CPT/ICD Coding menu - Update Service Connected Environmental Indicators Only - test script



Creation Date: Sep 14, 2018 2:00:27 PM (UTC-05:00) Last Modified: Dec 14, 2018 2:04:41 PM (UTC-06:00)

State: Approved

Originator: Uppalapati, Sridevi (Liberty) Owner: Type: Manual

Test Data: Unassigned Description:

## Summary

### Categories

Function: SQA Test Test Phase: SQA Test

## Formal Review

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description\*

Testing CLV Prompt from CPT/ICD Coding menu - CPT/ICD Update/Verify Menu Pre conditions:

Use has access to VistA Veteran exists in VistA.

**Note: Veteran has Surgery scheduled and completed**

Expected Results

Record selected with Pre conditions Comments

Validates

Attachments

**Step 2**

**Execution Step**

Description\*

Select Surgery Menu <TEST ACCOUNT> Option: CODE CPT/ICD Coding Menu Displays available options

Select CPT/ICD Coding Menu <TEST ACCOUNT> Option: Edit **<Enter>**

Expected Results Displays

Select Patient:

Comments

Validates Attachments

**Step 3**

**Execution Step**

Description\*

Select Patient: Clvtest,girl <Enter>

Expected Results

Displays a list of all available procedures.

KIBBE,MAYNARD W 101-35-9098

1. 05-19-04 COLONOSCOPY (COMPLETED)
2. 03-03-04 FLEX SIG (COMPLETED)
3. 11-26-01 LAP CHOLE (COMPLETED)
4. 02-04-98 FLEX SIG (COMPLETED)
5. 03-24-97 RT CHIELECTOMY (COMPLETED) Select Case:

Comments

Validates Attachments

**Step 4**

**Execution Step**

Description\*

Select Case: 2 **<Enter>**

Expected Results

Division: CHEYENNE VAMC (442) KIBBE,MAYNARD W (101-35-9098) Case #26411 - MAR 3,2004

UV Update/Verify Procedure/Diagnosis Codes OR Operation/Procedure Report

NR Nurse Intraoperative Report PI Non-OR Procedure Information

3M 3M Surgery Coding & Reimbursement

Select CPT/ICD Update/Verify Menu <TEST ACCOUNT> Option: Enter "VA to jump to VIEW ALERTS option

Select CPT/ICD Update/Verify Menu <TEST ACCOUNT> Option:

Comments

Validates

Attachments

**Step 5**

**Execution Step**

Description\*

Select CPT/ICD Update/Verify Menu <TEST ACCOUNT> Option: **UV Update/Verify Procedure/Diagnosis Codes <Enter>**

Expected Results

KIBBE,MAYNARD W (101-35-9098) Case #26411

MAR 03, 2004 FLEX SIG

--------------------------------------------------------------------------------

Surgery Procedure PCE/Billing Information:

1. Principal Postop Diagnosis Code (ICD9): V76.52 SPC SCRN MALIG NEO,SML INTEST
2. Other Postop Diagnosis Code (ICD9): 211.5 BEN NEO LIVER/BILE DUCTS

562.12 DIVERTICULOSIS COLON W HEMOR

1. Principal CPT Code: 45331 SIGMOIDOSCOPY AND BIOPSY Assoc. DX(ICD9): V76.52-SPC SCRN MALIG NEO,SM
2. Other CPT Code: NOT ENTERED

--------------------------------------------------------------------------------

Enter number of item to edit (1-4):

Comments Validates Attachments

**Step 6**

**Execution Step**

Description\*

Enter number of item to edit (1-4): **1 <ENTER>**

Expected Results

KIBBE,MAYNARD W (101-35-9098) Case #26411

MAR 03, 2004 FLEX SIG

--------------------------------------------------------------------------------

Principal Postop Diagnosis:

ICD9 Code: V76.51 SPC SCRN MALIG NEOPLASM,COLON

SC:N

Select one of the following:

1. Update Principal Postop Diagnosis Code
2. Update Service Connected/Environmental Indicators only Enter selection (1 or 2): 2//

Comments Validates Attachments

**Step 7**

**Execution Step**

Description\*

Enter selection: (1-1): 2 *<Enter>*

Expected Results

KIBBE,MAYNARD W (101-35-9098)

MAR 03, 2004 FLEX SIG

Case #26411

--------------------------------------------------------------------------------

Other Postop Diagnosis:

1. ICD10 Code: C11.2 Malignant neoplasm of lateral wall of nasopharynx CLV:

Select one of the following:

1

2

Update Other Postop Diagnosis Code

Update Service Connected/Environmental Indicators only

Enter selection (1 or 2): 1//

Comments

Validates Attachments

**Step 8**

**Execution Step**

Description\*

Enter selection (1 or 2): 1// 2 **<Enter>**

KIBBE,MAYNARD W (101-35-9098) NSC VETERAN

\* \* \* Eligibility Information and Service Connected Conditions \* \* \*

#### Primary Eligibility: SERVICE CONNECTED 50% to 100% Combat Vet: NO A/O Exp.: YES M/S Trauma: NO

ION Rad.: NO SWAC: NO H/N Cancer: NO

PROJ 112/SHAD: NO Camp Lejeune: YES Service Connected: NO

Rated Disabilities: NONE STATED

-------------------------------------------------------------------------------

Please supply the following required information about this operation: Treatment related to Service Connected condition (Y/N): NO//

Expected Results

Comments

Validates

Attachments

**Step 9**

**Execution Step**

Description\*

Treatment related to Service Connected condition (Y/N): NO// <Enter> Treatment related to Agent Orange Exposure (Y/N): NO// <Enter> Treatment related to Camp Lejeune (Y/N): NO// <Enter>

Update all 'OTHER POSTOP DIAGNOSIS' Eligibility and Service Connected Conditions with these values (Y/N)? NO// <Enter>

Expected Results

KIBBE,MAYNARD W (101-35-9098) Case #26411

MAR 03, 2004 FLEX SIG

--------------------------------------------------------------------------------

Surgery Procedure PCE/Billing Information:

1. Principal Postop Diagnosis Code (ICD9): V76.52 SPC SCRN MALIG NEO,SML INTEST
2. Other Postop Diagnosis Code (ICD9): 211.5 BEN NEO LIVER/BILE DUCTS

562.12 DIVERTICULOSIS COLON W HEMOR

1. Principal CPT Code: 45331 SIGMOIDOSCOPY AND BIOPSY Assoc. DX(ICD9): V76.52-SPC SCRN MALIG NEO,SM
2. Other CPT Code: NOT ENTERED

--------------------------------------------------------------------------------

Enter number of item to edit (1-4):

Comments

Validates Attachments

**Step 10**

**Execution Step**

Description\*

Exit out of this option and go to Fileman

Expected Results Displays Fileman

Comments Validates

Attachments

**Step 11**

**Execution Step**

Description\*

Go to Inquire File Entries

Expected Results Displays

Output from what File: Comments

Validates

Attachments

**Step 12**

**Execution Step**

Description\*

Output from what File: 136<Enter>

Select SURGERY PROCEDURE/DIAGNOSIS CODES SURGERY CASE: kibbe maynard <ENTER>

Verify that the environmental indicators entered in step 9 are displayed

Expected Results

Displays the environmental indicators entered in step 9. Comments

Validates

Attachments

## Associated E-Signatures

**Signed Action Signer Comment Additional Information**

# 203845: SR\*3.0\*183 - CPT/ICD Coding menu - Principal postop diagnosis



Creation Date: Sep 14, 2018 2:23:25 PM (UTC-05:00) Last Modified: Dec 14, 2018 2:01:37 PM (UTC-06:00)

Owner: Uppalapati, Sridevi (Liberty) Creator: Uppalapati, Sridevi (Liberty) Priority: Unassigned

State: Approved

Description: To verify CLV prompt is displayed from Principal Postop Diagnosis

## Summary

### Categories

Category: Unassigned Execution Method: Manual Function: SQA Test

Test Activity: Unassigned Test Phase: SQA Test Theme: Unassigned

Estimate: 0 sec

Weight:**\*** 100

## Test Case Design Formal Review

General Comments

**Development Items**

**Summary**

[802655: Display CL-V Information - Update Service Connected\_Environmental Indicators Only](https://clm.rational.oit.va.gov/ccm/resource/itemName/com.ibm.team.workitem.WorkItem/802655)

[858991: SR\*3.0\*183 - CLV response entered for a patient from the operations menu is not displayed when you update/verify the principal postop diagnosis codes.](https://clm.rational.oit.va.gov/ccm/resource/itemName/com.ibm.team.workitem.WorkItem/858991)

## Requirement Links



**Suspect Contributor Summary**

[1026561: Display CL-V Information - Update Principal Postop Diagnosis Code (802654)](https://clm.rational.oit.va.gov/rm/resources/CA_1293251505784ec7a3964fd779f2c3e5)

**Risk Assessment**



**Risk Importance Mitigation Action**

**Risk Assessment:**

## Pre-Condition Post-Condition Expected Results Test Scripts

**Validates**

**Requirements**

**ID Name**

**State**

**Script Type**

**Owner**

**Data Records**

**Modified**

195970 SR\*3.0\*183 - CPT/ICD Coding menu - Principal Postop Diagnosis test script



Draft Manual Unassigned Dec 17, 2018 (UTC- -- 06:00)

## Test Execution Records

**ID**

**Priority Name**

**Test**

**Envi**

**Iteration**

**Created By Test Script Last Result**

**Modified**

364592

 SR\*3.0\*183 - CPT/ICD

 Coding menu - Principal postop diagnosis\_CHEY3 (1b)

[CHEY](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400)

[(1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV Build 2

Uppal

Sridev DNS (Libert

195970: SR\*3.0\*183

**ronment**

**Owner**



- CPT/ICD

Coding menu - Principal Postop Diagnosis test script

Passed



Dec 17,

2018 (UTC-06: 00)

## Execution Variables

**Name Value**

**Attachments**

**ID File Size**

**Notes**

# 195970: SR\*3.0\*183 - CPT/ICD Coding menu - Principal Postop Diagnosis test script



Creation Date: Sep 14, 2018 2:24:00 PM (UTC-05:00) Last Modified: Dec 17, 2018 5:37:25 PM (UTC-06:00)

State: Draft

Originator: Uppalapati, Sridevi (Liberty) Owner: Type: Manual

Test Data: Unassigned

Description: To verify CLV prompt is displayed from Principal Postop Diagnosis

## Summary

### Categories

Function: SQA Test Test Phase: SQA Test

## Formal Review

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description\*

Testing CLV Prompt from CPT/ICD Coding menu - CPT/ICD Update/Verify Menu Pre conditions:

Use has access to VistA Veteran exists in VistA.

**Note: Veteran has Surgery scheduled and completed . Note down the response entered for service connected conditions before updating the principal postop diagnosis.**

Steps to complete surgery: Go to operations menu and update Time Patient in Hold Area, Time Patient in OR and Time Operation began. ( 1, 2 and 4 on screen 1)

Then go to Post operation menu and update time operation ends and Time Patient out OR (11 and 13 on screen 1)

Expected Results

Record selected with Pre conditions Comments

Validates

Attachments

**Step 2**

**Execution Step**

Description\*

Select Surgery Menu <TEST ACCOUNT> Option: CODE CPT/ICD Coding Menu Displays available options

Select CPT/ICD Coding Menu <TEST ACCOUNT> Option: Edit **<Enter>**

Expected Results

Displays Select Patient:

Comments

Validates Attachments

**Step 3**

**Execution Step**

Description\*

Select Patient: KOHLMEYER,MASON FRANKLIN<Enter>

Expected Results

Displays a list of all available procedures IF THERE IS MORE THAN ONE KOHLMEYER,MASON FRANKLIN 101-74-4990

1. 04-12-94 ECCE, IOL, OS (COMPLETED) Select Case:

Comments Validates

Attachments

**Step 4**

**Execution Step**

Description\*

Select Case: 1 <ENTER> Expected Results

KOHLMEYER,MASON FRANKLIN (101-74-4990) Case #3884 - APR 12,1994

UV Update/Verify Procedure/Diagnosis Codes OR Operation/Procedure Report

NR Nurse Intraoperative Report PI Non-OR Procedure Information

3M 3M Surgery Coding & Reimbursement You have PENDING ALERTS

Enter "VA to jump to VIEW ALERTS option

Select CPT/ICD Update/Verify Menu <TEST ACCOUNT> Option: ption:

Comments Validates

Attachments

**Step 5**

**Execution Step**

Description\*

Select CPT/ICD Update/Verify Menu <TEST ACCOUNT> Option: UV <ENTER>

Expected Results

KOHLMEYER,MASON FRANKLIN (101-74-4990) Case #3884

APR 12, 1994 ECCE, IOL, OS

--------------------------------------------------------------------------------

Surgery Procedure PCE/Billing Information:

1. Principal Postop Diagnosis Code (ICD9): NOT ENTERED --- IF THERE IS PRINCIPAL POSTOP DIAGNOSIS IT WILL BE DISPLAYED HERE.

USER CAN SELECT 1 AND UPDATE

1. Other Postop Diagnosis Code (ICD9): NOT ENTERED
2. Principal CPT Code: 66984 CATARACT SURG W/IOL, 1 STAGE Assoc. DX(ICD9):

NO Assoc. DX ENTERED

1. Other CPT Code: NOT ENTERED

--------------------------------------------------------------------------------

The following information is required before continuing. Principal Postop Diagnosis Code (ICD9):

Comments

Validates Attachments

**Step 6**

**Execution Step**

Description\*

Principal Postop Diagnosis Code (ICD9): 100.0 <ENTER> KOHLMEYER,MASON FRANKLIN (101-74-4990) SC VETERAN

\* \* \* Eligibility Information and Service Connected Conditions \* \* \* Primary Eligibility: SERVICE CONNECTED 50% to 100%

Combat Vet: NO A/O Exp.: YES M/S Trauma: NO ION Rad.: YES SWAC: YES H/N Cancer: NO

PROJ 112/SHAD: NO

SC Percent: 60%

Camp Lejeune: YES

Rated Disabilities: SPINAL DISC CONDITION (60%-SC)

FACIAL SCARS (0%-SC)

-------------------------------------------------------------------------------

Please supply the following required information about this operation: Treatment related to Service Connected condition (Y/N): YES //<ENTER>

Treatment related to Agent Orange Exposure (Y/N): YES// <ENTER>

Treatment related to Ionizing Radiation Exposure (Y/N): YES //<ENTER> Treatment related to SW Asia (Y/N): YES //<ENTER>

Treatment related to Camp Lejeune (Y/N): Y <ENTER> **NOTE: Expected to see the response entered from operations menu.**

Expected Results

KOHLMEYER,MASON FRANKLIN (101-74-4990) Case #3884

APR 12, 1994 ECCE, IOL, OS

--------------------------------------------------------------------------------

Surgery Procedure PCE/Billing Information:

1. Principal Postop Diagnosis Code (ICD9): 100.0 LEPTOSPIROS ICTEROHEM
2. Other Postop Diagnosis Code (ICD9): NOT ENTERED
3. Principal CPT Code: 66984 CATARACT SURG W/IOL, 1 STAGE Assoc. DX(ICD9): 100.0-LEPTOSPIROS ICTEROHEM
4. Other CPT Code: NOT ENTERED

--------------------------------------------------------------------------------

Enter number of item to edit (1-4):

Comments Validates Attachments

### Step 7

##### Execution Step

Description\*

Enter number of item to edit (1-4): 1 <ENTER>

Expected Results

KOHLMEYER,MASON FRANKLIN (101-74-4990) Case #3884

APR 12, 1994 ECCE, IOL, OS

--------------------------------------------------------------------------------

Principal Postop Diagnosis:

ICD9 Code: 100.0 LEPTOSPIROS ICTEROHEM

SC:Y AO:Y IR:Y SWAC:Y CLV:Y

Select one of the following:

* 1. Update Principal Postop Diagnosis Code
  2. Update Service Connected/Environmental Indicators only Enter selection (1 or 2): 1//

Comments

Validates

Attachments

**Step 8**

**Execution Step**

Description\*

Enter selection (1 or 2): 1//

Enter selection (1 or 2): 1// Update Principal Postop Diagnosis Code Principal Postop Diagnosis Code (ICD9): 100.0// 100.9

One match found

100.9 LEPTOSPIROSIS NOS

OK? Yes// <ENTER>

Expected Results

Please review and update procedure associations for this diagnosis. Press Enter/Return key to continue

Comments Validates

Attachments

**Step 9**

**Execution Step**

Description\*

Press Enter/Return key to continue Expected Results

KOHLMEYER,MASON FRANKLIN (101-74-4990) SC VETERAN

\* \* \* Eligibility Information and Service Connected Conditions \* \* \* Primary Eligibility: SERVICE CONNECTED 50% to 100%

Combat Vet: NO A/O Exp.: YES M/S Trauma: NO ION Rad.: YES SWAC: YES H/N Cancer: NO

PROJ 112/SHAD: NO

SC Percent: 60%

Camp Lejeune: YES

Rated Disabilities: SPINAL DISC CONDITION (60%-SC)

FACIAL SCARS (0%-SC)

-------------------------------------------------------------------------------

Please supply the following required information about this operation: Treatment related to Service Connected condition (Y/N): YES//

Comments Validates

Attachments

**Step 10**

**Execution Step**

Description\*

Treatment related to Service Connected condition (Y/N): YES// NO <ENTER> Treatment related to Agent Orange Exposure (Y/N): YES// NO <ENTER> Treatment related to Ionizing Radiation Exposure (Y/N): YES// NO <ENTER> Treatment related to SW Asia (Y/N): YES// NO <ENTER>

Treatment related to Camp Lejeune (Y/N): YES// NO <ENTER>

Update all 'OTHER POSTOP DIAGNOSIS' Eligibility and Service Connected

Conditions with these values (Y/N)? NO// YES <ENTER> ---- (THIS WILL BE DISPLAYED ONLY IF THERE IS EXISTING OTHER POSTOP DIAGNOSIS.)

Expected Results

KOHLMEYER,MASON FRANKLIN (101-74-4990) Case #3884

APR 12, 1994 ECCE, IOL, OS

--------------------------------------------------------------------------------

Surgery Procedure PCE/Billing Information:

1. Principal Postop Diagnosis Code (ICD9): 100.9 LEPTOSPIROSIS NOS
2. Other Postop Diagnosis Code (ICD9): NOT ENTERED
3. Principal CPT Code: 66984 CATARACT SURG W/IOL, 1 STAGE Assoc. DX(ICD9): 100.9-LEPTOSPIROSIS NOS
4. Other CPT Code: NOT ENTERED

--------------------------------------------------------------------------------

Enter number of item to edit (1-4): Comments

Validates

Attachments

**Step 11**

**Execution Step**

Description\*

Exit out of this option and go to Fileman

Expected Results Displays Fileman

Comments

Validates

Attachments

**Step 12**

**Execution Step**

Description\*

Go to Inquire File Entries

Expected Results Displays

Output from what File: Comments

Validates

Attachments

**Step 13**

**Execution Step**

Description\*

Output from what File: 136<Enter>

Select SURGERY PROCEDURE/DIAGNOSIS CODES SURGERY CASE: KOHLMEYER,MASON FRANKLIN KOHLMEYER,MASON FRANKLIN 9-8-17 101744990 YES SC VETERAN

CSLSHMC

Enrollment Priority: GROUP 1 Category: IN PROCESS End Date: 04-12-94 ECCE, IOL, OS

Another one:

Standard Captioned Output? Yes// (Yes)

Include COMPUTED fields: (N/Y/R/B): NO// - No record number (IEN), no Computed Fields

SURGERY CASE: KOHLMEYER,MASON FRANKLIN PRINCIPAL PROCEDURE CODE: 66984 PRIN POSTOP DIAGNOSIS CODE: 100.9 SERVICE CONNECTED (PRIN): NO

AGENT ORANGE EXPOSURE (PRIN): NO IONIZING RAD EXPOSURE (PRIN): NO SOUTHWEST ASIA CONDITIONS (PR): NO CAMP LEJEUNE: NO

PRIN ASSOCIATED DIAGNOSIS: 100.9

Expected Results Comments Validates

Attachments

## Associated E-Signatures

**Signed Action Signer Comment Additional Information**

# 204073: SR\*3.0\*183 - Non-O.R. Procedures - Enter Non-OR Procedure



Creation Date: Sep 18, 2018 10:28:39 AM (UTC-05:00) Last Modified: Dec 14, 2018 2:02:28 PM (UTC-06:00)

Owner: Manies, Brenda S. (Liberty IT Solutions) Creator: Manies, Brenda S. (Liberty IT Solutions) Priority: Unassigned

State: Approved

Description: As an end user I want the system to display the CL-V eligibility status and a prompt that asks if the Surgery case being entered is related to the patient's Camp Lejeune (CL) status when I access Non-O.R. Procedures.

## Summary

### Categories

Category: Unassigned Execution Method: Manual Function: SQA Test

Test Activity: Unassigned Test Phase: SQA Test Theme: Unassigned

Estimate: 0 sec

Weight:**\*** 100

## Test Case Design Formal Review

General Comments

**Development Items**

**Summary**

[801275: Display CL-V Information - Non-OR Procedures: Non-O.R. Procedures (Enter/Edit)](https://clm.rational.oit.va.gov/ccm/resource/itemName/com.ibm.team.workitem.WorkItem/801275)

## Requirement Links



**Suspect Contributor Summary**

[1026564: Display CL-V Information - Non-O.R. Procedures (Enter/Edit) (801275)](https://clm.rational.oit.va.gov/rm/resources/CA_5c1f6388a6354c1cb6b38f217e31f891)

**Risk Assessment**



**Risk Importance Mitigation Action**

**Risk Assessment:**

**Pre-Condition Post-Condition Expected Results Test Scripts**

Non-OR Procedure - Test Script



**ID Name**

**State**

**Script Type**

**Owner**

**Data Records**

**Modified**

**Validates**

**Requirements**

196166

SR\*3.0\*183 - Non-O.R. Procedures - Enter

Draft

Manual

Manies, Brenda

S. (Liberty IT

Unassigned

Dec 17, 2018 (UTC-

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Solutions)

06:00)

## Test Execution Records

**Owner**

**ronment**



**ID**

**Priority Name**

**Test**

**Envi**

**Iteration**

**Created By Test Script Last Result**

**Modified**

Manie

196166:

 SR\*3.0\*183 - Non-O.R.



[CHEY](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400)

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SR\*3.0\*183

- Non-O.R.



Dec 17,

2018

354834

Procedures - Enter Non-OR

[(1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV Build 2

(Libert DNS Procedures -

Passed

(UTC-06:

Procedure\_CHEY3 (1b)

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Enter Non-OR

Procedure - Test Script

00)

## Execution Variables

**Name Value**

**Attachments**

**ID File Size**

351846 SR\_3.0\_183 -TC204073\_Non-O.R. Procedures\_Enter Non-OR Procedure.docx 15 kB

## Notes

# 196166: SR\*3.0\*183 - Non-O.R. Procedures - Enter Non-OR Procedure - Test Script



Creation Date: Sep 18, 2018 10:49:11 AM (UTC-05:00) Last Modified: Dec 17, 2018 7:47:14 AM (UTC-06:00)

State: Draft

Originator: Manies, Brenda S. (Liberty IT Solutions) Owner: Manies, Brenda S. (Liberty IT Solutions) Type: Manual

Test Data: Unassigned

Description: Verify that a user can enter a CL-V indicator for a New Non O.R. Procedure. A1: Ensure that the user sees CL-V eligibility Yes/No where all other eligibilities are shown.

* Tester has access to a VistA test account.
* Patient exist in VistA test account.
* Veteran is CLV eligible.

## Summary

### Categories

Function: SQA Test Test Phase: SQA Test

## Formal Review

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description\*

ee1. From the Surgery Menu

2. Select 'E' (NON-O.R. Procedures (Enter/Edit) ...)

|  |  |
| --- | --- |
| Expected Results  System prompts: Select Patient: |  |
| Comments |  |
| Validates |  |
| Attachments |  |
| **Step 2** |  |
| **Execution Step** |  |
| Description\* |  |
| 1. Select a test patient, and press 'Enter'. |  |
| Expected Results |  |
| Example: |  |
| Patient information appears:  Select Patient: GRINE,ADOLPH,ADOLPH R GRINE,ADOLPH R | 6-18-61 10130397 |

8 NO NSC VETERAN C

Enrollment Priority: GROUP 6 Category: ENROLLED End Date: Press RETURN to continue...

Comments

Validates Attachments

**Step 3**

**Execution Step**

Description\*

1. Press "RETURN" or 'Enter'.

Expected Results

**Example**:

GRINE,ADOLPH R 101-30-3978

1. NEW PROCEDURE Comments

Validates

Attachments

**Step 4**

**Execution Step**

Description\*

Select Procedure: 1 <ENTER>

Expected Results

Entering a new non-O.R. procedure for GRINE,ADOLPH R. Enter the Procedure:

Comments Validates Attachments

**Step 5**

**Execution Step**

Description\* System Prompts:

1. Enter the procedure.: Enter a procedure (example: KNEE SURGERY) and press 'Enter'.
2. Select the Date of the Procedure. Example: T+1. Press 'Enter'.
3. Provider. Enter a Provider and Press 'Enter'.
4. Medical Specialty. Enter a Medical Specialty (example: ORTHOPEDIC) and press 'Enter'.
5. Will a summary of this procedure be dictated? (Y/N)?
6. Enter 'Y', press 'Enter'.

Expected Results

Example:

\*\* NON-O.R. PROCEDURE \*\* CASE #28368 GRINE,ADOLPH R PAGE 1 OF 3

1. DATE OF PROCEDURE: NOV 08, 2018
2. PRINCIPAL PROCEDURE: KNEE SURGERY
3. PLANNED PRIN PROCEDURE CODE :
4. MEDICAL SPECIALTY: ORTHOPEDIC
5. DICTATED SUMMARY EXPECTED: YES
6. HOSPITAL ADMISSION STATUS:
7. TIME PROCEDURE BEGAN:
8. TIME PROCEDURE ENDED:
9. PROVIDER: ACKERMAN,NIEN-CHIN
10. NON-OR LOCATION:
11. ASSOCIATED CLINIC:
12. PRINCIPAL DIAGNOSIS:
13. PLANNED PRIN DIAGNOSIS CODE (ICD10):
14. INDICATIONS FOR OPERATIONS: (WORD PROCESSING)
15. BRIEF CLIN HISTORY: (WORD PROCESSING) Enter Screen Server Function:

Enter Screen Server Function:

\*\* NON-O.R. PROCEDURE \*\* CASE #28368 GRINE,ADOLPH R PAGE 2 OF 3

1. OPERATIVE FINDINGS: (WORD PROCESSING)
2. ATTEND PROVIDER: ACKERMAN,NIEN-CHIN
3. ATTENDING/RES SUP CODE:
4. PRINC ANESTHETIST:
5. ANESTHESIOLOGIST SUPVR:
6. ANES CARE TIME BLOCK: (MULTIPLE)
7. ANESTHESIA TECHNIQUE: (MULTIPLE)
8. ANES SUPERVISE CODE:
9. DIAGNOSTIC/THERAPEUTIC (Y/N):
10. ASA CLASS:
11. OTHER PROCEDURES: (MULTIPLE)
12. OTHER POSTOP DIAGS: (MULTIPLE)
13. PROCEDURE OCCURRENCE: (MULTIPLE)
14. SPECIMENS: (WORD PROCESSING)
15. GENERAL COMMENTS: (WORD PROCESSING) Enter Screen Server Function:

Comments

Validates Attachments

**Step 6**

**Execution Step**

Description\*

\*\* NON-O.R. PROCEDURE \*\* CASE #28368 GRINE,ADOLPH R PAGE 3 OF 3

1. CANCEL DATE:
2. PRIMARY CANCEL REASON:

Enter Screen Server Function: <ENTER>

Expected Results

Example:

GRINE,ADOLPH R (101-30-3978)

NSC VETERAN

\* \* \* Eligibility Information and Service Connected Conditions \* \* \*

Primary Eligibility: NSC

Combat Vet: NO A/O Exp.: NO M/S Trauma: NO ION Rad.: NO SWAC: NO H/N Cancer: NO

PROJ 112/SHAD: NO Camp Lejeune: YES Service Connected: NO

Rated Disabilities: NONE STATED

-------------------------------------------------------------------------------

Please supply the following required information about this procedure: Treatment related to Camp Lejeune (Y/N): YES

Press RETURN to continue

Comments Validates

Attachments

**Step 7**

**Execution Step**

Description\* End of Test.

Expected Results Comments Validates

Attachments

## Associated E-Signatures

**Signed Action Signer Comment Additional Information**

# 204124: SR\*3.0\*183 - Operations Menu - Enter an Operation



Creation Date: Sep 18, 2018 5:06:20 PM (UTC-05:00) Last Modified: Dec 14, 2018 2:02:21 PM (UTC-06:00)

Owner: Manies, Brenda S. (Liberty IT Solutions) Creator: Manies, Brenda S. (Liberty IT Solutions) Priority: Unassigned

State: Approved

Description: Identification of the Camp Lejeune status is created or edited on the Operation menu.

As an end user I want the system to display the CL-V eligibility status and a prompt that asks if the surgery case being created or edited is related to the patient's Camp Lejeune status when I access Operation Menu so the patient will be properly billed for the procedure.

## Summary

### Categories

Category: Unassigned Execution Method: Manual Function: SQA Test

Test Activity: Unassigned Test Phase: SQA Test Theme: Unassigned

Estimate: 0 sec

Weight:**\*** 100

## Test Case Design Formal Review

General Comments

**Development Items**

**Summary**

[803891: Display CL-V Information - Operation Menu](https://clm.rational.oit.va.gov/ccm/resource/itemName/com.ibm.team.workitem.WorkItem/803891)

## Requirement Links



**Suspect Contributor Summary**

[1026557: Display CL-V Information - Operation Menu (803891)](https://clm.rational.oit.va.gov/rm/resources/CA_7f3864e9cda044fea3d1087420a17e9c)

**Risk Assessment**



**Risk Importance Mitigation Action**

**Risk Assessment:**

## Pre-Condition Post-Condition Expected Results Test Scripts

**Validates**

**Requirements**

**ID Name**

**State**

**Script Type**

**Owner**

**Data Records**

**Modified**

196238 SR\*3.0\*183 - Operations Menu - Enter an Operation - Test Script



Draft Manual Unassigned Nov 2, 2018 (UTC- -- 05:00)

## Test Execution Records

**ronment**

**Owner**



**ID**

**Priority Name**

**Test**

**Envi**

**Iteration**

**Created By Test Script Last Result**

**Modified**

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196238:

354936 SR\*3.0\*183 - Operations Menu [CHEY](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV Build 2



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SR\*3.0\*183

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Dec 14,

2018

- Enter an Operation\_CHEY3 (1b)

[(1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400)

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Menu - Enter an Operation - Test Script

(UTC-06:

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## Execution Variables

**Name Value**

**Attachments**

**ID File Size**

351922 SR\_3.0\_183 TC204124\_Operations Menu\_Enter an Operation.docx 18 kB

## Notes

# 196238: SR\*3.0\*183 - Operations Menu - Enter an Operation - Test Script



Creation Date: Sep 18, 2018 5:14:01 PM (UTC-05:00) Last Modified: Nov 2, 2018 2:10:59 PM (UTC-05:00)

State: Draft

Originator: Manies, Brenda S. (Liberty IT Solutions) Owner: Type: Manual

Test Data: Unassigned

Description: Identify the Camp Lejeune indicator when a Surgery Case is created via the Operations menu.

As an end user I want the system to display the CL-V eligibility status and a prompt that asks if the surgery case being created or edited is related to the patient's Camp Lejeune status when I access Operations Menu so the patient will be properly billed for the procedure.

* Tester has access to a VistA test account.
* Patient exist in VistA test account.
* Patient is CL-V eligible.

## Summary

### Categories

Function: SQA Test Test Phase: SQA Test

## Formal Review

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description\*

1. From the Surgery menu, select Operation Menu (O). Press 'Enter'.

Expected Results

System Prompts: Select Patient Comments

Validates

Attachments

**Step 2**

**Execution Step**

Description\*

1. Select a test patient with an assigned CL-V indicator

Expected Results

System displays existing operations procedures and an option to enter a New Operation.

Comments

Validates

Attachments

**Step 3**

**Execution Step**

Description\*

1. Select 'New Procedure' for first entry.
2. System Prompt: Select the Date of Operation:
3. Enter a date of operation. Example: T+1, 9/20/2018
4. System Prompt: Desired Procedure Date:
5. Enter a desired procedure date. Example: T+1, 9/19/2018 and press 'Enter'.
6. System Prompt: Enter the Principal Operative Procedure:
7. Enter the a Principal Operative Procedure. Example: Hypertension or use (??) for list.
8. System Prompt: Principal Preoperative Diagnosis. Example: Hypertension or use (??) for list. Expected Results

The following information displays:

The information entered into the Principal Preoperative Diagnosis field has been transferred into the Indications for Operation field.

The Indications for Operation field can be updated later if necessary.

Comments Validates Attachments

**Step 4**

**Execution Step**

Description\*

1. Press 'Enter'.
2. System Prompt: Select Primary Surgeon:
3. Enter a Primary Surgeon. Use (??) for list.
4. Press 'Enter'.
5. System displays primary surgeon.

Expected Results

Select Primary Surgeon: ack ACKERMAN,NIEN-CHIN NA 192 OI&T STAFF Attending Surgeon: ACKERMAN,NIEN-CHIN// ACKERMAN,NIEN-CHIN

Comments

Validates Attachments

**Step 5**

**Execution Step**

Description\*

1. System prompt: Select Surgical Specialty.
2. Enter a Surgical Specialty. Example: Cardiac Surgery
3. Press 'Enter'.
4. System prompt: Planned Principal Procedure Code: Example: 10030 or use (??) for list.

Expected Results

10030 GUIDE CATHET FLUID DRAINAGE

IMAGE-GUIDED FLUID COLLECTION DRAINAGE BY CATHETER (EG, ABSCESS, HEMATOMA, SEROMA, LYMPHOCELE, CYST), SOFT TISSUE (EG, EXTREMITY, ABDOMINAL WALL, NECK), PERCUTANEOUS

Comments Validates

Attachments

**Step 6**

**Execution Step**

Description\*

1. System prompt: Modifier
2. Press 'Enter'.
3. System prompt: Brief Clinical History. Edit? NO//
4. Press 'Enter'.
5. System prompt: Principal preoperative Diagnosis: Cardiology//
6. Press 'Enter'.
7. Prin Pre-OP ICD Diagnosis Code (ICD10): Example: I10
8. Press 'Enter'.

Expected Results

One code found

I10. Essential (Primary) Hypertension OK? (Yes/No) Yes//

Comments Validates

Attachments

**Step 7**

**Execution Step**

Description\*

1. Press 'Enter' if ICD code is correct for your test.
2. System prompt: Hospital Admission Status: ?

Enter the code corresponding to the hospital admission status on the calendar day of surgery. Note: Screen prevents selection of retired codes. Choose from:

* 1. Same Day
  2. Admission
  3. Hospitalized

1. Hospital Admission Status: Enter '2' and press 'Enter'.
2. System prompt: Case Schedule Type: Example: ELective or enter (??) for list. Select 'EL' and press 'Enter'.

6. Press Enter for each of the following field prompts: Case Schedule Type: EL ELECTIVE

First Assistant: Second Assistant:

Attending Surgeon: MONROE,BECKY// Planned Postop Care:

Case Schedule Order:

Select SURGERY POSITION: SUPINE//

Surgery Position: SUPINE// Requested Anesthesia Technique: Request Frozen Section Tests (Y/N):

Requested Preoperative X-Rays: Intraoperative X-Rays (Y/N/C): Request Medical Media (Y/N): Preoperative Infection:

Select REFERRING PHYSICIAN:

General Comments: THERE ARE NO LINES!

Edit? NO//

SPD Comments:

THERE ARE NO LINES!

#### Edit? NO//

Expected Results

##### 3 of 3 screens display.

**\*\* NEW SURGERY \*\* CASE #28298 BBCLV,PATIENTSEVEN M** PAGE 1 OF 3

1. PRINCIPAL PROCEDURE: **card**
2. OTHER PROCEDURES: **(MULTIPLE)**
3. PLANNED PRIN PROCEDURE CODE : **10030**
4. LATERALITY OF PROCEDURE:
5. PRINCIPAL PRE-OP DIAGNOSIS: **card**
6. PRIN PRE-OP ICD DIAGNOSIS CODE (ICD10): **I10.**
7. OTHER PREOP DIAGNOSIS: **(MULTIPLE)**
8. PALLIATION:
9. PLANNED ADMISSION STATUS:
10. PRE-ADMISSION TESTING:
11. CASE SCHEDULE TYPE: **ELECTIVE**
12. SURGERY SPECIALTY: **CARDIAC SURGERY**
13. PRIMARY SURGEON: **HAZELETT,ANDRES C**
14. FIRST ASST:
15. SECOND ASST:

Enter Screen Server Function:

-----------------------------------------------------------------------------------------

##### \*\* NEW SURGERY \*\* CASE #28298 BBCLV,PATIENTSEVEN M PAGE 2 OF 3

1. ATTENDING SURGEON: **HAZELETT,ANDRES C**
2. PLANNED POSTOP CARE:
3. CASE SCHEDULE ORDER:
4. SURGERY POSITION: **(MULTIPLE)(DATA)**
5. REQ ANESTHESIA TECHNIQUE:
6. REQ FROZ SECT:
7. REQ PREOP X-RAY:
8. INTRAOPERATIVE X-RAYS:
9. REQUEST BLOOD AVAILABILITY: **NO**
10. CROSSMATCH, SCREEN, AUTOLOGOUS:
11. REQ BLOOD KIND: **(MULTIPLE)**
12. SPECIAL EQUIPMENT: **(MULTIPLE)**
13. PLANNED IMPLANTS: **(MULTIPLE)**
14. SPECIAL SUPPLIES: **(MULTIPLE)**
15. SPECIAL INSTRUMENTS: **(MULTIPLE)**

Enter Screen Server Function:

##### \*\* NEW SURGERY \*\* CASE #28298 BBCLV,PATIENTSEVEN M PAGE 3 OF 3

1. PHARMACY ITEMS: **(MULTIPLE)**
2. REQ PHOTO:
3. PREOPERATIVE INFECTION:
4. REFERRING PHYSICIAN: **(MULTIPLE)**
5. GENERAL COMMENTS: **(WORD PROCESSING)**
6. INDICATIONS FOR OPERATIONS: **(WORD PROCESSING)(DATA)**
7. BRIEF CLIN HISTORY: **(WORD PROCESSING)**
8. SPD COMMENTS: **(WORD PROCESSING)**

Comments

Validates

Attachments

**Step 8**

**Execution Step**

Description\*

1. System prompt: Enter Screen Server Function.
2. Enter risk assessment preop information for this patient (Y/N)? YES//
3. Press 'Enter'

Expected Results

Verify the Camp Lejeune indicator.

TESTPATIENT,ELEVEN (555-98-4521) SC VETERAN

\*\* \* Eligibility Information and Service Connected Conditions \* \* \* Primary Eligibility: SC LESS THAN 50%

Combat Vet: NO A/O Exp.: YES M/S Trauma: NO ION Rad.: NO SWAC: NO

PROJ 112/SHAD: NO

H/N Cancer: NO

Camp Lejeune: YES

SC Percent: 25%

Rated Disabilities: HIP PROSTHESIS (25%-SC)

-------------------------------------------------------------------------------

Please supply the following required information about this operation:

Treatment related to Service Connected condition (Y/N): NO Treatment related to Agent Orange Exposure (Y/N): NO Treatment related to Camp Lejeune (Y/N): YES

Press RETURN to continue

Comments Validates

Attachments

**Step 9**

**Execution Step**

Description\*

1. Press 'Enter'.

Expected Results

Return to Operation Menu. Test Complete.

Comments Validates

Attachments

## Associated E-Signatures

**Signed Action Signer Comment Additional Information**

# 204146: SR\*3.0\*183 - Send Surgery case with CL-V to PCE



Creation Date: Sep 19, 2018 7:49:56 AM (UTC-05:00) Last Modified: Dec 14, 2018 2:01:26 PM (UTC-06:00)

Owner: Manies, Brenda S. (Liberty IT Solutions) Creator: Manies, Brenda S. (Liberty IT Solutions) Priority: Unassigned

State: Approved

Description: When coding of a Surgery case is completed, the user will send the Surgery case data to PCE. The new Camp Lejeune indicator value shall be included when the Surgery case data is sent to PCE.

When coding of the surgery case is completed, the new Camp Lejeune indicator will be included in the information sent to Patient Care

Encounter (PCE). However, this CL-V indicator will not be visible in PCE until PCE package namespace is updated to receive the CL-V information. This will be released in patch PX\*1\*207, which will be released at a later date.

## Summary

### Categories

Category: Unassigned Execution Method: Manual Function: SQA Test

Test Activity: Unassigned Test Phase: SQA Test Theme: Unassigned

Estimate: 0 sec

Weight:**\*** 100

## Test Case Design Formal Review

General Comments

**Development Items**

**Summary**

[801280: Send CL-V Treatment Question Response to PCE – Surgery Case](https://clm.rational.oit.va.gov/ccm/resource/itemName/com.ibm.team.workitem.WorkItem/801280)

## Requirement Links



**Suspect Contributor Summary**

[1026566: Send CL-V Treatment Question Response to PCE – Surgery Case (801284)](https://clm.rational.oit.va.gov/rm/resources/CA_c9943c8f8e4a417b9979c997778b5def)

**Risk Assessment**



**Risk Importance Mitigation Action**

**Risk Assessment:**

**Pre-Condition Post-Condition Expected Results Test Scripts**

Script



**ID Name**

**State**

**Script Type**

**Owner**

**Data Records**

**Modified**

**Validates**

**Requirements**

196399

SR\*3.0\*183 - Send Surgery CL-V to PCE - Test

Draft

Manual

Unassigned

Dec 14, 2018 (UTC-

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06:00)

## Test Execution Records

**Owner**

**ronment**



**ID**

**Priority Name**

**Test**

**Envi**

**Iteration**

**Created By Test Script Last Result**

**Modified**

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196399:

Dec 17,

355050  SR\*3.0\*183 - Send Surgery CL-V to PCE\_CHEY3 (1b)



[CHEY](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV Build 2 [(1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400)

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SR\*3.0\*183 -

DNS Send Surgery



CL-V to PCE -

Test Script

Passed

2018 (UTC-06: 00)

## Execution Variables

**Name Value**

**Attachments**

**ID File Size**

352191 SR\_3.0\_183 TC204146\_Send Surgery CL-V to PCE.docx 19 kB

## Notes

# 196399: SR\*3.0\*183 - Send Surgery CL-V to PCE - Test Script



Creation Date: Sep 19, 2018 11:44:11 AM (UTC-05:00) Last Modified: Dec 14, 2018 2:04:22 PM (UTC-06:00)

State: Draft

Originator: Manies, Brenda S. (Liberty IT Solutions) Owner: Type: Manual

Test Data: Unassigned

Description: When coding of a Surgery case is completed, the user will send the Surgery case data to PCE. The new Camp Lejeune indicator value shall be included when the Surgery case data is sent to PCE.

NOTE: When coding of the surgery case is completed, the new Camp Lejeune indicator will be included in the information sent to Patient Care Encounter (PCE). However, this CL-V indicator will NOT be visible in PCE until PCE package namespace is updated to receive the CL-V information. This will be released in patch PX\*1\*207, which will be released at a later date.

Until then, this test script shows how to verify the VISIT file using FileMan for SURGERY. Prerequisite(s):

- Must have an existing Operation record for your test patient. (Execute TC:204124 SR\*3.0\*183 - Operations Menu - Enter an Operation')

## Summary

### Categories

Function: SQA Test Test Phase: SQA Test

## Formal Review

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description\*

1. From the Surgery menu, select CPT/ICD Coding Menu.
2. Select EDIT CPT/ICD Update Report of CPT Codes.
3. System Prompts: Select Patient.
4. Enter the patient you want to send to PCE

Expected Results

Select Patient: BBCLV,PATIENTONE 1-1-50 554194849 YES SC VE TERAN

Enrollment Priority: GROUP 2 Category: IN PROCESS End Date:

TEST,PATIENT 999-99-9999

1. 11-05-18 REMOVE ARM
2. 09-18-18 HEART ATTACK Select Case:

Enter the number of the desired operation.

Comments Validates

Attachments

**Step 2**

**Execution Step**

Description\*

1. Select a case and press <Enter>.

Expected Results

TEST,PATIENT(nnn-nn-nnnn) Case #nnnnn - SEP 18,2018

UV Update/Verify Procedure/Diagnosis Codes OR Operation/Procedure Report

NR Nurse Intraoperative Report PI Non-OR Procedure Information

3M 3M Surgery Coding & Reimbursement

Comments Validates

Attachments

**Step 3**

**Execution Step**

Description\*

1. Select UV Update/Verify Procedure Diagnosis Codes

Expected Results

TEST,PATIENT (nnn-nn-nnnn) Case #nnnnn SEP 18, 2018 Heart Surgery

-----------------------------------------------

Coding for this case has been completed and sent to PCE. Are you sure you want to edit this case? NO//

Comments Validates

Attachments

**Step 4**

**Execution Step**

Description\*

1. System prompts: Are you sure you want to edit this case? NO//
2. Enter 'YES'

Expected Results

TEST,PATIENT (nnn-nn-nnnn) Case #28296 SEP 18, 2018 Testing again

-----------------------------------------------

OR Procedure PCE/Billing Information:

1. Principal Postop Diagnosis Code (ICD10): I10. Essential (primary) hypertensi on

1. Other Postop Diagnosis Code (ICD10): I11.0 Hypertensive heart disease with heart failure
2. Principal CPT Code: 33300 REPAIR OF HEART WOUND Assoc. DX(ICD10): I10.-Essential (primary) hyp
3. Other CPT Code: NOT ENTERED

-----------------------------------------------

Enter number of item to edit (1-4): 2

Comments Validates

Attachments

**Step 5**

**Execution Step**

Description\*

1. System prompts: Enter number of the item to edit.

Expected Results

TEST,PATIENT (999-99-9999) Case #28296

SEP 18, 2018 HEART ATTACK

-----------------------------------------------

Other Postop Diagnosis:

1. ICD10 Code: I11.0 Hypertensive heart disease with heart failure SC:N AO:N CLV:Y
2. Enter NEW Other Postop Diagnosis Code Enter selection: (1-2): 1

Comments Validates

Attachments

**Step 6**

**Execution Step**

Description\*

1. System Prompts: Enter Selection.
2. Select the number of the existing postop diagnosis you want to select.

Expected Results

TEST,PATIENT (nnn-nn-nnnn) Case #nnnnn SEP 18, 2018 Heart Attack

-----------------------------------------------

Other Postop Diagnosis:

1. ICD10 Code: I11.0 Hypertensive heart disease with heart failure SC:N AO:N CLV:Y

Select one of the following:

1. Update Other Postop Diagnosis Code
2. Update Service Connected/Environmental Indicators only

Enter selection (1 or 2): 1// 2 Update Service Connected/Environmental Indicators only Please supply the following required information related to this diagnosis:

Treatment related to Service Connected condition (Y/N): NO//

Comments

Validates

Attachments

**Step 7**

**Execution Step**

Description\*

1. System Prompts: Treatment related to Service Connected condition (Y/N): NO//
2. Enter 'Y' YES and press <Enter>.
3. System Prompts: Treatment related to Agent Orange (Y/N): YES// .
4. Enter Y or N. Press <Enter>.
5. Treatment related to Camp Lejeune (Y/N): YES//
6. Enter Y or N. Press <Enter>.

Expected Results

TEST,PATIENT (nnn-nn-nnnn) Case #nnnnn NOV 05, 2018 HEART ATTACK

-----------------------------------------------

Surgery Procedure PCE/Billing Information:

1. Principal Postop Diagnosis Code (ICD10): C22.0 Liver cell carcinoma
2. Other Postop Diagnosis Code (ICD10): Z68.33 Body mass index (BMI) 33.0-33.9, adult
3. Principal CPT Code: 1003F-22 LEVEL OF ACTIVITY ASSESS Assoc. DX(ICD10): C22.0-Liver cell carcinoma
4. Other CPT Code: NOT ENTERED

-----------------------------------------------

Enter number of item to edit (1-4): Processing data to be sent to PCE...

Coding completed and sent to PCE.

Comments Validates

Attachments

**Step 8**

**Execution Step**

Description\* End of Test

Expected Results Comments Validates

Attachments

**Step 9**

**Execution Step**

Description\*

Use FileMan steps...used by SQA

1. Go to 'VA Fileman' menu.
2. Select 'Inquire to File Entries'. Press <Enter>
3. System prompts: Output from what File:
4. Enter 'Visit' and press <Enter>.
5. System Prompts: Select VISIT.
6. Enter the Name of the patient you want to inquire, and press <Enter>.
7. The system displays the Visit records for the patient you entered.

Expected Results

Select VISIT: BBCLV,PATIENTONE,PATIENTONE BBCLV,PATIENTONE 1-1-50 554 194849 YES SC VETERAN

Enrollment Priority: GROUP 2 Category: IN PROCESS End Date:

* 1. BBCLV,PATIENTONE NOV 17, 2017@10:00 BBCLV,PATIENTONE CLV CLINIC 3KXNC-CHY
  2. BBCLV,PATIENTONE NOV 15, 2017@14:00 BBCLV,PATIENTONE CLV CLINIC 3KXP0-CHY
  3. BBCLV,PATIENTONE NOV 17, 2017@14:00 BBCLV,PATIENTONE CLV CLINIC 3KXP2-CHY
  4. BBCLV,PATIENTONE NOV 21, 2017@15:00 BBCLV,PATIENTONE CLV CLINIC 3KXP4-CHY
  5. BBCLV,PATIENTONE DEC 07, 2017@10:30 BBCLV,PATIENTONE CLV CLINIC 3KXQ7-CHY

Comments

Validates Attachments

**Step 10**

**Execution Step**

Description\*

1. The system prompts: CHOOSE
2. Enter the number (next to the patient record) you want to view.

Expected Results

CHOOSE 1-5: 5 NOV 05, 2018@12:00 TEST,PATIENt SURGERY DIV 442 OOS

ID 429 3M066-CHY

Comments

Validates Attachments

**Step 11**

**Execution Step**

Description\*

1. System Prompts: Another one:
2. Press <Enter>.

3.. System Prompts: Standard Captioned Output? Yes//

1. Press <Enter>.
2. System Prompts: Include COMPUTED fields: (N/Y/R/B): NO// Both Computed Fields and Record Number (IEN)
3. Enter 'B' and press <Enter>.
4. The following results display for the OR record selected.
5. Verify that the Package field is PCE and the Data Source field is SURGERY.

Expected Results

NUMBER: 1905393

VISIT/ADMIT DATE&TIME: NOV 05, 2018@12:00 DATE VISIT CREATED: NOV 05, 2018@11:40:32

TYPE: VA

PATIENT NAME: BBCLV,PATIENTONE

LOC. OF ENCOUNTER: CHEYENNE VAMC SERVICE CATEGORY: IN HOSPITAL

DSS ID: PATIENT CARE IN OR DEPENDENT ENTRY COUNT: 5 DATE LAST MODIFIED: NOV 05, 2018@11:40:32

ELIGIBILITY: SC LESS THAN 50%

HOSPITAL LOCATION: SURGERY DIV 442 OOS ID 429

CREATED BY USER: MANIES,BRENDA S OPTION USED TO CREATE: SRCODING EDIT VISIT ID: 3M066-CHY PATIENT STATUS IN/OUT: IN

ENCOUNTER TYPE: PRIMARY SERVICE CONNECTED: YES SERVICE CONNECTION EDIT FLAG: NOT EDITABLE

AGENT ORANGE EDIT FLAG: EDITABLE IONIZING RADIATION EDIT FLAG: EDITABLE SW ASIA CONDITIONS EDIT FLAG: EDITABLE

MST EDIT FLAG: EDITABLE HEAD AND NECK CANCER EDIT FLAG: EDITABLE COMBAT VETERAN EDIT FLAG: EDITABLE PROJ 112/SHAD EDIT FLAG: EDITABLE

PACKAGE: PCE PATIENT CARE ENCOUNTER DATA SOURCE: SURGERY DATA

Comments Validates

Attachments

**Associated E-Signatures**

**Signed Action Signer Comment Additional Information**

# 204312: SR\*3.0\*183 - Send NON-O.R. case with CL-V to PCE



Creation Date: Sep 19, 2018 11:53:40 AM (UTC-05:00) Last Modified: Dec 14, 2018 2:01:23 PM (UTC-06:00)

Owner: Manies, Brenda S. (Liberty IT Solutions) Creator: Manies, Brenda S. (Liberty IT Solutions) Priority: Unassigned

State: Approved

Description: Feed Camp Lejeune information to PCE when a Non-O.R. case is coded. When coding of the surgery case is completed, the new Camp Lejeune indicator will be included in the information sent to Patient Care Encounter (PCE). However, this CL-V indicator will not be visible in PCE until PCE package namespace is updated to receive the CL-V information.

This will be released in patch PX\*1\*207, which will be released at a later date.

## Summary

### Categories

Category: Unassigned Execution Method: Manual Function: SQA Test

Test Activity: Unassigned Test Phase: SQA Test Theme: Unassigned

Estimate: 0 sec

Weight:**\*** 100

## Test Case Design Formal Review

General Comments

**Development Items**

**Summary**

[801284: Send CL-V Treatment Question Response to PCE – Non-OR Case](https://clm.rational.oit.va.gov/ccm/resource/itemName/com.ibm.team.workitem.WorkItem/801284)

## Requirement Links



**Suspect Contributor Summary**

[1026568: Send CL-V Treatment Question Response to PCE – Non-OR Case (801284)](https://clm.rational.oit.va.gov/rm/resources/CA_0de98da7e22d47a082fff7388e6d01bf)

**Risk Assessment**



**Risk Importance Mitigation Action**

**Risk Assessment:**

## Pre-Condition Post-Condition Expected Results Test Scripts

**Validates**

**Requirements**

**ID Name**

**State**

**Script Type**

**Owner**

**Data Records**

**Modified**

196436 SR\*3.0\*183 - Send NON-O.R. CL-V to PCE -

Test Script

Draft Manual

Manies, Brenda

S. (Liberty IT Solutions)



Unassigned Dec 14, 2018 (UTC-

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06:00)

## Test Execution Records

**ronment**

**Owner**



**ID**

**Priority Name**

**Test**

**Envi**

**Iteration**

**Created By Test Script Last Result**

**Modified**

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Brend

196436:

Dec 17,

SR\*3.0\*183 - Send NON-O.R.



[CHEY](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400)

S. SR\*3.0\*183 -

2018

365568

case with CL-V to PCE\_CHEY3

[(1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV Build 2

(Libert DNS Send NON-O.R.

Passed

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CL-V to PCE -

Test Script

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## Execution Variables

**Name Value**

**Attachments**

**ID File Size**

**Notes**

# 196436: SR\*3.0\*183 - Send NON-O.R. CL-V to PCE - Test Script



Creation Date: Sep 19, 2018 12:29:59 PM (UTC-05:00) Last Modified: Dec 14, 2018 2:04:04 PM (UTC-06:00)

State: Draft

Originator: Manies, Brenda S. (Liberty IT Solutions) Owner: Manies, Brenda S. (Liberty IT Solutions) Type: Manual

Test Data: Unassigned

Description: Feed Camp Lejeune information to PCE when a Non-O.R. case is coded. When coding of the surgery case is completed, the new Camp Lejeune indicator will be included in the information sent to Patient Care Encounter (PCE). However, this CL-V indicator will not be visible in PCE until PCE package namespace is updated to receive the CL-V information.

This will be released in patch PX\*1\*207, which will be released at a later date. Prerequisite(s):

- Have test patient with Non O.R. records: See TC:204312 - SR\*3.0\*183 - Non-O.R. Procedures - Enter Non-OR Procedure

## Summary

### Categories

Function: SQA Test Test Phase: SQA Test

## Formal Review

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description\*

1. From the Surgery menu, select 'Non O.R. Procedure
2. Select E Non-O.R. Procedures (Enter/Edit) ...

3. Select Patient.

Expected Results TEST,PATIENT nnn-nn-nnnn

1. NOV 03, 2018 CARDIO
2. SEP 18, 2018 CARDIO
3. NEW PROCEDURE Select Procedure: 2

Comments Validates Attachments

**Step 2**

**Execution Step**

Description\*

1. System prompts 'Select Case'
2. Select the number of the Non O.R. procedure you want to send to PCE.

Expected Results

Example:

TEST,PATIENT nnn-nn-nnnn

1. NOV 03, 2018 CARDIO
2. SEP 18, 2018 CARDIO
3. NEW PROCEDURE Select Procedure: 2

Comments Validates

Attachments

**Step 3**

**Execution Step**

Description\*

1. Screen 1 of 3 displays.

Expected Results

**\*\* NON-O.R. PROCEDURE \*\* CASE #28296 TEST,PATIENT** PAGE 1 OF 3

1. DATE OF PROCEDURE: **SEP 18, 2018**
2. PRINCIPAL PROCEDURE: **HEART SURGERY**
3. PLANNED PRIN PROCEDURE CODE :
4. MEDICAL SPECIALTY: **CARDIAC-STEP DOWN UNIT**
5. DICTATED SUMMARY EXPECTED: **NO**
6. HOSPITAL ADMISSION STATUS:

**7**TIME PROCEDURE BEGAN:

8 TIME PROCEDURE ENDED:

1. PROVIDER: **ACKERMAN,NIEN-CHIN**
2. NON-OR LOCATION:

**11**ASSOCIATED CLINIC:

**12**PRINCIPAL DIAGNOSIS:

1. PLANNED PRIN DIAGNOSIS CODE (ICD10):
2. INDICATIONS FOR OPERATIONS: **(WORD PROCESSING)**
3. BRIEF CLIN HISTORY: **(WORD PROCESSING)**

Enter Screen Server Function:

Comments Validates Attachments

**Step 4**

**Execution Step**

Description\*

Fields 7, 8, 11, and 12 must be answered on this screen.

1. Select field '7' and enter the TIME PROCEDURE BEGAN. (Example: T@9:00) and press <Enter>.
2. Select field '8' and enter the TIME PROCEDURE EDNED. (Example: T@9:030) and press <Enter>.
3. Select field '11' and enter the Associated Clinic. (Example CLVCLINIC) and press <Enter>.
4. Select field '12' and enter the PRINCIPLE DIAGNOSIS. (Example: Heart Attact) and press <Enter>.
5. Page 2 of 3 displays.

Expected Results

**\*\* NON-O.R. PROCEDURE \*\* CASE #28296 TEST,PATIENT** PAGE 2 OF 3

1. OPERATIVE FINDINGS: **(WORD PROCESSING)**
2. ATTEND PROVIDER: **ACKERMAN,NIEN-CHIN**
3. ATTENDING/RES SUP CODE:
4. PRINC ANESTHETIST:
5. ANESTHESIOLOGIST SUPVR:
6. ANES CARE TIME BLOCK: **(MULTIPLE)**
7. ANESTHESIA TECHNIQUE: **(MULTIPLE)**
8. ANES SUPERVISE CODE:
9. DIAGNOSTIC/THERAPEUTIC (Y/N):
10. ASA CLASS:
11. OTHER PROCEDURES: **(MULTIPLE)**
12. OTHER POSTOP DIAGS: **(MULTIPLE)**
13. PROCEDURE OCCURRENCE: **(MULTIPLE)**
14. SPECIMENS: **(WORD PROCESSING)**
15. GENERAL COMMENTS: **(WORD PROCESSING)**

Enter Screen Server Function:

Comments Validates

Attachments

**Step 5**

**Execution Step**

Description\*

1. Press <Enter>.

Expected Results Screen

**\*\* NON-O.R. PROCEDURE \*\* CASE #28296 TEST,PATIENT** PAGE 3 OF 3

1. CANCEL DATE:
2. PRIMARY CANCEL REASON:

Enter Screen Server Function:

Comments Validates

Attachments

**Step 6**

**Execution Step**

Description\*

1. Press <Enter>.

Expected Results

Do you want to update classification information (Y/N)? NO// YES

Comments

Validates Attachments

**Step 7**

**Execution Step**

Description\*

1. Enter 'YES' and press <Enter>.

Expected Results

Note: The system displays the patient's Service Connected Conditions and their values: TEST,PATIENT (nnn-nn-nnnn) SC VETERAN

\* \* \* Eligibility Information and Service Connected Conditions \* \* \* Primary Eligibility: SC LESS THAN 50%

Combat Vet: NO A/O Exp.: YES M/S Trauma: NO ION Rad.: NO SWAC: NO H/N Cancer: NO

PROJ 112/SHAD: NO Camp Lejeune: YES SC Percent: 40%

Rated Disabilities: BONES AND JOINTS, TUBERCULOSIS OF (30%-SC)

-------------------------------------------------------------------------------

Please supply the following required information about this procedure: Treatment related to Service Connected condition (Y/N): NO//

Comments Validates

Attachments

**Step 8**

**Execution Step**

Description\*

1. At 'Treatment related to Service Connected Condition' field, enter 'YES' and press <Enter>.

Note: The system will prompt for the patient's assigned Service Conditions. Answer 'Yes' or 'No' for each Service Connected Condition assigned to the patient.

Expected Results

System prompts: Treatment related to Agent Orange Exposure (Y/N): NO//

Comments Validates

Attachments

**Step 9**

**Execution Step**

Description\*

1. Type 'Yes' or 'No' and press <Enter>.

Expected Results System prompts:

Treatment related to Camp Lejeune (Y/N): NO//

Comments Validates

Attachments

**Step 10**

**Execution Step**

Description\*

1. Type 'Yes' or 'No' and press <Enter>.

Expected Results

Once you have responded 'Yes" or ''No' to the 'Service Connected Condition' assigned to the patient, the System prompts:

Press RETURN to continue

Comments Validates

Attachments

**Step 11**

**Execution Step**

Description\*

1.Press <Enter> to continue.

Expected Results

TEST,PATIENT (nnn-nn-nnnn) Case #28296 - SEP 18,2018

E Edit Non-O.R. Procedure

AI Anesthesia Information (Enter/Edit) AM Medications (Enter/Edit)

AT Anesthesia Technique (Enter/Edit) PR Procedure Report (Non-O.R.)

TR Tissue Examination Report

I Non-OR Procedure Information Comments

Validates

Attachments

**Step 12**

**Execution Step**

Description\*

1. Return to the Surgery Menu.
2. Select 'CODE CPT/ICD Coding Menu'.
3. Select 'EDIT CPT/ICD Update/Verify Menu'
4. System Prompts: Select Patient
5. Enter name of your patient
6. Press <Enter>.

Expected Results

(**Note**: System displays the Patient's Non O.R. procedures (Case) to select.)

TEST,PATIENT (nnn-nn-nnnn) Case #28296 - SEP 18,2018

Enrollment Priority: GROUP 2 Category: IN PROCESS End Date: TEST,PATIENT nnn-nn-nnnn

1. NOV 03, 2018 CARDIO
2. SEP 18, 2018 CARDIO Select Case:

Comments

Validates Attachments

**Step 13**

**Execution Step**

Description\*

1. Select the number next to the Non O.R. procedure you want to send to PCE and press <Enter>.

Expected Results

TEST,PATIENT (nnn-nn-nnnn) Case #28296 - SEP 18,2018

UV Update/Verify Procedure/Diagnosis Codes OR Operation/Procedure Report

NR Nurse Intraoperative Report PI Non-OR Procedure Information

3M 3M Surgery Coding & Reimbursement

Comments

Validates Attachments

**Step 14**

**Execution Step**

Description\*

1. Select 'UV Update/Verify Procedure/Diagnosis Code' and press <Enter).

Expected Results

TEST,PATIENT (nnn-nn-nnnn) Case #28296 SEP 18, 2018 Cardio

-----------------------------------------------

Example Results:

Non-OR Procedure PCE/Billing Information:

1. Principal Postop Diagnosis Code (ICD10): I10. Essential (primary) hypertensi on
2. Other Postop Diagnosis Code (ICD10): I11.0 Hypertensive heart disease with h eart failure
3. Principal CPT Code: 33300 REPAIR OF HEART WOUND Assoc. DX(ICD10): I10.-Essential (primary) hyp
4. Other CPT Code: NOT ENTERED

-----------------------------------------------

Enter number of item to edit (1-4): and press <Enter>.

Is the coding of this case complete and ready to send to PCE? NO//

Comments

Validates Attachments

**Step 15**

**Execution Step**

Description\*

1. Enter 'Yes' and press <Enter> (to send to PCE.)

Expected Results

Processing data to be sent to PCE...

Coding completed and sent to PCE. Press Enter/Return key to continue

Comments Validates

Attachments

**Step 16**

**Execution Step**

Description\*

1. Press <Enter>

Expected Results

TEST,PATIENT (nnn-nn-nnnn) Case #28296 - SEP 18,2018

UV Update/Verify Procedure/Diagnosis Codes OR Operation/Procedure Report

NR Nurse Intraoperative Report PI Non-OR Procedure Information

3M 3M Surgery Coding & Reimbursement

Enter "VA to jump to VIEW ALERTS option

Select CPT/ICD Update/Verify Menu <TEST ACCOUNT> Option: Comments

Validates

Attachments

**Step 17**

**Execution Step**

Description\*

1. End of Test. Expected Results

Comments

Validates

Attachments

**Associated E-Signatures**

**Signed Action Signer Comment Additional Information**

# 204597: SR\*3.0\*183 - 508\_JAWS Surgery Screens Reading test



Creation Date: Sep 20, 2018 12:40:59 PM (UTC-05:00) Last Modified: Nov 6, 2018 12:54:13 PM (UTC-06:00)

Owner: Manies, Brenda S. (Liberty IT Solutions) Creator: Manies, Brenda S. (Liberty IT Solutions) Priority: Unassigned

State: Approved

Description: This test validates the VistA Surgery screens correctly reads and navigates the screens for Camp Lejeune Indicator.

## Summary

### Categories

Category: Unassigned Execution Method: Manual Function: SQA Test

Test Activity: Unassigned Test Phase: SQA Test Theme: Unassigned

Estimate: 0 sec

Weight:**\*** 100

## Test Case Design Formal Review

General Comments

**Development Items**

**Summary**

**Requirement Links**

**Suspect Contributor Summary**

**Risk Assessment**



**Risk Importance Mitigation Action**

**Risk Assessment:**

## Pre-Condition Post-Condition Expected Results Test Scripts

**Validates**

**Requirements**

**ID Name**

**State**

**Script Type**

**Owner**

**Data Records**

**Modified**

196798 SR\*3.0\*183 - 508\_JAWS Surgery Screens Reading test



Draft Manual Unassigned Dec 14, 2018 (UTC- -- 06:00)

## Test Execution Records

**ronment**

**Owner**



**ID**

**Priority Name**

**Test**

**Envi**

**Iteration**

**Created By Test Script Last Result**

**Modified**

Manie

196798:

 SR\*3.0\*183 - 508\_JAWS



[CHEY](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400)

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S.

SR\*3.0\*183

- 508\_JAWS



Dec 14,

2018

356354

Surgery Screens Reading test\_

[(1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV Build 2

(Libert DNS Surgery

Passed

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Screens Reading test

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## Execution Variables

**Name Value**

**Attachments**

**ID File Size**

**Notes**

# 196798: SR\*3.0\*183 - 508\_JAWS Surgery Screens Reading test



Creation Date: Sep 20, 2018 12:46:06 PM (UTC-05:00) Last Modified: Dec 14, 2018 2:16:03 PM (UTC-06:00)

State: Draft

Originator: Manies, Brenda S. (Liberty IT Solutions) Owner: Type: Manual

Test Data: Unassigned

Description: This test validates the VistA Surgery screens correctly reads and navigates the screens for Camp Lejeune Indicator. For 508 testing, verify that JAWS system reads the screen content, and that navigation is clear and understood by JAWS.

* JAWS18 is installed.
* JAWS18 Reader is functional within the VistA Surgery application for screens updated for CLV Build 2.

## Summary

### Categories

Function: SQA Test Test Phase: SQA Test

## Formal Review

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description\*

1. Open JAWS application and log into the VistA test data base.
2. Insert + Control + Shift +S, tab to the Yes button and press spacebar. This changes the VISTA settings to work with JAWS.
3. The cursor will change to a blinking underline

(Use the following two options for every step, if scrolling/display text is not read by Jaws,

1. Select Insert+W to read the entire screen, or
2. Insert and Up Arrow to read the line cursor is on)

Expected Results

You are ready to use the JAWS application. Verify contents of screen(s) are verbalized correctly. Note: Use Hot keys above as needed.

Comments Validates

Attachments

**Step 2**

**Execution Step**

Description\*

Run the following tests cases with JAWS enabled:

TC: 200862 - SR\*3.0\*183 - Maintain Surgery Waiting List - Enter a Patient on the Surgery Waiting List TC: 200884 - SR\*3.0\*183 - Maintain Surgery Waiting List - Delete a Patient on the Surgery Waiting List TC: 204073 - SR\*3.0\*183 - Non-O.R. Procedures - Enter Non-OR Procedure

TC: 201484 - SR\*3.0\*183 - Surgery Options/Request Operations - Make Operation requests

TC: 202425 - SR\*3.0\*183 - Surgery Options/ Schedule Operations - Schedule Unrequested Concurrent Cases TC: 203845 - SR\*3.0\*183 - CPT/ICD Coding menu - Update Service Connected Environmental Indicators Only

Expected Results

JAWS tool reads aloud and navigates the above test case screens correctly. Comments

Validates

Attachments

**Associated E-Signatures**

**Signed Action Signer Comment Additional Information**

# 204771: SR\*3.0\*183 - Surgery Options/Request Operations - Make Operation requests - SC VETERAN ALL ENVIRONMENTAL INDICATORS



Creation Date: Sep 24, 2018 2:37:57 PM (UTC-05:00) Last Modified: Dec 14, 2018 2:02:16 PM (UTC-06:00)

Owner: Uppalapati, Sridevi (Liberty) Creator: Uppalapati, Sridevi (Liberty) Priority: Unassigned

State: Approved

Description: To verify that all Environmental Indicators are displayed from Surgery Options/Request Operations - Make Operation requests

## Summary

### Categories

Category: Unassigned Execution Method: Manual Function: SQA Test

Test Activity: Unassigned Test Phase: SQA Test Theme: Unassigned

Estimate: 0 sec

Weight:**\*** 100

## Test Case Design Formal Review

General Comments

**Development Items**

**Summary**

[800334: Display CL-V Eligibility Status – Service Connected](https://clm.rational.oit.va.gov/ccm/resource/itemName/com.ibm.team.workitem.WorkItem/800334)

## Requirement Links



**Suspect Contributor Summary**

[1026542: Display CL-V Eligibility Status – Service Connected (800334)](https://clm.rational.oit.va.gov/rm/resources/CA_81b9342866c047ac90ee58e50037889e)

**Risk Assessment**



**Risk Importance Mitigation Action**

**Risk Assessment:**

**Pre-Condition Post-Condition Expected Results Test Scripts**

197057

Operations - Make Operation requests test script - SERVICE CONNECTED - ALL ENVIRONMENTAL INDICATORS

Approved Manual Uppalapati, Sridevi (Liberty)



**ID Name**

**State**

**Script Type**

**Owner**

**Data Records**

**Modified**

**Validates**

**Requirements**

SR\*3.0\*183 - Surgery Options/Request

Unassigned Nov 6, 2018 (UTC-

--

06:00)

## Test Execution Records

**ID**

**Priority Name**

**Test**

**Envi**

**Iteration**

**Created By Test Script Last Result**

**Modified**

354989

 SR\*3.0\*183 - Surgery Options/Request Operations

 - Make Operation requests

- SC VETERAN ALL

ENVIRONMENTAL INDICATORS\_CHEY3 (1b)

[CHEY](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV Build 2 [(1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400)

Uppal

Sridev DNS (Libert

197057: SR\*3.0\*183

**ronment**

**Owner**



* Surgery Options/ Request Operations - Make Operation requests

test script - SERVICE CONNECTED

* ALL ENVIRONMENT INDICATORS

Passed



Dec 18,

2018 (UTC-06: 00)

## Execution Variables

**Name Value**

**Attachments**

**ID File Size**

**Notes**

# 197057: SR\*3.0\*183 - Surgery Options/Request Operations - Make Operation requests test script - SERVICE CONNECTED - ALL ENVIRONMENTAL INDICATORS



Creation Date: Sep 25, 2018 7:19:15 AM (UTC-05:00) Last Modified: Nov 6, 2018 1:03:18 PM (UTC-06:00)

State: Approved

Originator: Uppalapati, Sridevi (Liberty) Owner: Uppalapati, Sridevi (Liberty) Type: Manual

Test Data: Unassigned

Copied From:SR\*3.0\*183 - Surgery Options/Request Operations - Make Operation requests test script

Description: To verify that the system displays the eligibility status in the following order if the patient's condition is service connected (SC): CV, A/O Exp, MST, ION Rad., SWAC, HNC, SHAD, Camp Lejeune so the patient will be properly billed for procedures

To verify that the system displays the eligibility status in the following order if the patient's condition is non service connected (NSC): CV, A/O Exp, MST, ION Rad., SWAC, HNC, SHAD, Camp Lejeune so the patient will be properly billed for procedures

## Summary

### Categories

Function: SQA Test Test Phase: SQA Test

## Formal Review

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description\*

Testing CLV Prompt from Make Operation requests Pre conditions:

Use has access to VistA Veteran exists in VistA

Veteran is service cconnected and CLV eligible.

Veteran has all Environmental Indicators.- CV, A/O Exp, MST, ION Rad., SWAC, HNC, SHAD, and CLV

Expected Results

Record selected with Pre conditions Comments

Validates

Attachments

**Step 2**

**Execution Step**

Description\*

From Surgery Menu,

Go to Request Operations ---> Make Operation Requests

Expected Results Displays

SELECT PATIENT:

Comments Validates Attachments

**Step 3**

**Execution Step**

Description\*

Select Patient: xxxx,vvvv<Enter> Displays patient information Enter <RETURN> to continue. MEANS TEST REQUIRED

Make a Request for which Date ? **T+6 <Enter>**

Primary Surgeon: ACKERMAN,NIEN-CHIN **<Enter>**

Attending Surgeon: ACKERMAN,NIEN-CHIN// **<Enter>**

Surgical Specialty: Orthopedics **<Enter>**

Principal Operative Procedure: Hand Surgery**<Enter>** Principal Preoperative Diagnosis: buckle fracture **<Enter>**

The information entered into the Principal Preoperative Diagnosis field has been transferred into the Indications for Operation field. The Indications for Operation field can be updated later if necessary.

Press RETURN to continue

Laterality Of Procedure: Left **<Enter>**

Planned Admission Status: 1 **<Enter>**

Planned Principal Procedure Code: 25600 **<Enter>**

Modifier: **<Enter>**

Estimated Case Length (HOURS:MINUTES): xx:xx **<Enter>**

OPERATION REQUEST: PROCEDURE INFORMATION XXXX, VVVV(000-61-2748) SEP 25, 2018

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

Principal Procedure: HAND SURGERY

Planned Principal Procedure Code (CPT): 25600 CLOSED TREATMENT OF DISTAL RADIAL FRACTURE (EG, COLLES OR SMITH TYPE) OR EPIPHYSEAL SEPARATION, INCLUDES CLOSED T REATMENT OF FRACTURE OF ULNAR STYLOID, WHEN PERFORMED; WITHOUT MANIPULATION

// **<Enter>**

Select OTHER PROCEDURE: **<Enter>**

Estimated Case Length (HOURS:MINUTES): xx:xx **<Enter>**

Brief Clinical History:

1> **<Enter>**

Edit Option ? **<Enter>**

Request Blood Availability (Y/N): N// **<Enter>**

Principal Preoperative Diagnosis: buckle fracture// **<Enter>**

Prin Pre-OP ICD Diagnosis Code (ICD10): **<Enter>**

Palliation: **<Enter>**

Pre-admission Testing Complete (Y/N): **<Enter>**

Case Schedule Type: **<Enter>** First Assistant: **<Enter>** Second Assistant: **<Enter>**

Attending Surgeon: MONOSKY,ALAN// **<Enter>**

Planned Postop Care: **<Enter>**

Case Schedule Order: **<Enter>**

Select SURGERY POSITION: SUPINE// **<Enter>**

Surgery Position: SUPINE// **<Enter>** Requested Anesthesia Technique: **<Enter>** Request Frozen Section Tests (Y/N): **<Enter>** Requested Preoperative X-Rays: **<Enter>** Intraoperative X-Rays (Y/N/C): **<Enter>** Request Medical Media (Y/N): **<Enter>** Preoperative Infection: **<Enter>**

Select REFERRING PHYSICIAN: **<Enter>**

GENERAL COMMENTS: **<Enter>**

SPD COMMENTS: **<Enter>**

Expected Results

Displays entered information

\*\* REQUESTS \*\* CASE #28300 XXXX,VVVV PAGE 1 OF 3

1. PRINCIPAL PROCEDURE: HAND SURGERY
2. OTHER PROCEDURES: (MULTIPLE)
3. PLANNED PRIN PROCEDURE CODE : 25600
4. LATERALITY OF PROCEDURE: LEFT
5. PRINCIPAL PRE-OP DIAGNOSIS: BUCKLE FRACTURE
6. PRIN PRE-OP ICD DIAGNOSIS CODE (ICD10):
7. OTHER PREOP DIAGNOSIS: (MULTIPLE)
8. PALLIATION:
9. PLANNED ADMISSION STATUS: SAME DAY
10. PRE-ADMISSION TESTING: YES
11. CASE SCHEDULE TYPE:
12. SURGERY SPECIALTY: ORTHOPEDICS
13. PRIMARY SURGEON: ACKERMAN,NIEN-CHIN
14. FIRST ASST:
15. SECOND ASST:

Enter Screen Server Function: Comments

Validates

Attachments

### Step 4

##### Execution Step

Description\*

Enter Screen Server Function: <Enter>

\*\* REQUESTS \*\* CASE #28300 XXXX,VVVV PAGE 2 OF 3

1. ATTENDING SURGEON: ACKERMAN,NIEN-CHIN
2. PLANNED POSTOP CARE:
3. CASE SCHEDULE ORDER:
4. SURGERY POSITION: (MULTIPLE)(DATA)
5. REQ ANESTHESIA TECHNIQUE:
6. REQ FROZ SECT:
7. REQ PREOP X-RAY:
8. INTRAOPERATIVE X-RAYS:
9. REQUEST BLOOD AVAILABILITY: NO
10. CROSSMATCH, SCREEN, AUTOLOGOUS:
11. REQ BLOOD KIND: (MULTIPLE)
12. SPECIAL EQUIPMENT: (MULTIPLE)
13. PLANNED IMPLANTS: (MULTIPLE)
14. SPECIAL SUPPLIES: (MULTIPLE)
15. SPECIAL INSTRUMENTS: (MULTIPLE) Enter Screen Server Function:

Expected Results

|  |  |  |
| --- | --- | --- |
| 1 | \*\* REQUESTS \*\* CASE #28300 XXXX,VVVV PHARMACY ITEMS: (MULTIPLE) | PAGE 3 OF 3 |
| 2 | REQ PHOTO: |  |
| 3 | PREOPERATIVE INFECTION: |  |
| 4 | REFERRING PHYSICIAN: (MULTIPLE) |  |
| 5 | GENERAL COMMENTS: (WORD PROCESSING) |  |

1. INDICATIONS FOR OPERATIONS: (WORD PROCESSING)(DATA)
2. BRIEF CLIN HISTORY: (WORD PROCESSING)
3. SPD COMMENTS: (WORD PROCESSING) Enter Screen Server Function:

Comments

**Treatment related to Camp Lejeune (Y/N): NO// YES <Enter>**

Validates

Attachments

**Step 5**

**Execution Step**

Description\*

Enter Screen Server Function: **<Enter>**

Enter risk assessment preop information for this patient (Y/N)? YES// **<Enter>**

Select Preoperative Information to Edit: **<Enter TWICE >**

Do you want to update classification information (Y/N)? NO// YES **<Enter>**

Test,Patient (nnn-nn-nnnn) SC VETERAN

\* \* \* Eligibility Information and Service Connected Conditions \* \* \* Primary Eligibility: SC

Combat Vet: YES A/O Exp.: YES M/S Trauma: YES ION Rad.: YES SWAC: YES H/N Cancer: YES

PROJ 112/SHAD: YES Camp Lejeune: YES

Service Connected: YES

Rated Disabilities: NONE STATED

Please supply the following required information about this operation: Treatment related to Service connected condition (Y/N): NO **<Enter>** Treatment related to Agent Orange Exposure (Y/N): YES// NO **<Enter>** Treatment related to MST (Y/N): YES// NO **<Enter>**

Treatment related to ION Rad (Y/N): YES// NO **<Enter>** Treatment related to SWAC (Y/N): YES// NO **<Enter>** Treatment related to HNC (Y/N): YES// NO **<Enter>** Treatment related to SHAD (Y/N): YES// NO **<Enter>**

Expected Results

A request has been made for XXX,XXXX on 00/00/18. Select Request Operations <TEST ACCOUNT> Option:

Comments

Validates Attachments

**Step 6**

**Execution Step**

Description\*

Exit out of this option and go to Fileman to verify that CLV information is stored correctly in surgery file #130.

Expected Results Displays Fileman

Comments Validates

Attachments

**Step 7**

**Execution Step**

Description\*

Go to Inquire File Entries

Expected Results Displays

Output from what File: Comments

Validates

Attachments

**Step 8**

**Execution Step**

Description\*

Output from what File: Surgery <Enter>

1 SURGERY (129 entries)

1. SURGERY CANCELLATION REASON (39 entries)
2. SURGERY DISPOSITION (15 entries)
3. SURGERY EXTRACT (0 entries)
4. SURGERY INTERFACE PARAMETER (110 entries) Press <Enter> to see more, '^' to exit this list, OR

CHOOSE 1-5: **1 <Enter>**

Select SURGERY PATIENT: XXXX,VVVV**<Enter>**

Another one: **<Enter>**

Standard Captioned Output? Yes// **<Enter>**

Include COMPUTED fields: (N/Y/R/B): NO// BOTH Computed Fields and Record Number **<Enter>**

(IEN)

Display Audit Trail? No// **<Enter>**

Expected Results

Verify that camp lejeune information is displayed in the surgery file. NUMBER: 28300 PATIENT: ASANTE,SON

SURGERY SPECIALTY: ORTHOPEDICS REQUEST BLOOD AVAILABILITY: NO DATE OF OPERATION: SEP 25, 2018 HOSPITAL ADMISSION STATUS: SAME DAY

AGENT ORANGE EXPOSURE: YES

CLASSIFICATION ENTERED (Y/N): YES

PLANNED ADMISSION STATUS: SAME DAY **CAMP LEJEUNE: YES**

STAFF/RESIDENT: RESIDENT

PRIMARY SURGEON: ACKERMAN,NIEN-CHIN ATTENDING SURGEON: ACKERMAN,NIEN-CHIN

ESTIMATED CASE LENGTH: 0:45

ORIGINAL DESIRED DATE: SEP 25, 2018

D/T OF DESIRED PROCEDURE DATE: SEP 19, 2018@16:39

DESIRED PROCEDURE DATE: SEP 25, 2018 DIVISION: CHEYENNE VAMC RESTR & POSITION AIDS: SAFETY STRAP

PRINCIPAL PRE-OP DIAGNOSIS: BUCKLE FRACTURE

PRINCIPAL POST-OP DIAG: BUCKLE FRACTURE

PRE-ADMISSION TESTING: YES

INDICATIONS FOR OPERATIONS: BUCKLE FRACTURE SURGERY POSITION: SUPINE

PREGNANCY: NOT APPLICABLE TOBACCO USE TIMEFRAME: NOT APPLICABLE WOUND OCCURRENCES: NO SUPERFICIAL INCISIONAL SSI: NO

DEEP INCISIONAL SSI: NO WOUND DISRUPTION: NO RESPIRATORY OCCURRENCES: NO PNEUMONIA: NO PULMONARY EMBOLISM: NO ON VENTILATOR >48 HOURS: NO URINARY TRACT OCCURRENCES: NO RENAL INSUFFICIENCY: NO

ACUTE RENAL FAILURE: NO CNS OCCURRENCES: NO STROKE/CVA: NO COMA > 24 HOURS POSTOP: NO

PERIPHERAL NERVE INJURY: NO CARDIAC OCCURRENCES: NO CARDIAC ARREST REQ CPR: NO MYOCARDIAL INFARCTION: NO

OTHER OCCURRENCES: NO POSTOP BLEEDING/TRANSFUSIONS: NO GRAFT/PROSTHESIS/FLAP FAILURE: NO DVT/THROMBOPHLEBITIS: NO SYSTEMIC SEPSIS: NO ORGAN/SPACE SSI: NO

CLOSTRIDIUM DIFFICILE COLITIS: NO POSTOP ATRIAL FIBRILLATION: NO SYMPTOMATIC UTI: NO \*MECHANICAL VENT W/N 30 DAYS: NO TRACHEOSTOMY: NO NEW MECHANICAL CIRCULATORY: NO

\*PERIOPERATIVE MI: NO ENDOCARDITIS: NO

LOW CARDIAC OUTPUT > 6 HOURS: NO MEDIASTINITIS: NO

REOPERATION FOR BLEEDING: NO REPEAT CARDIAC SURG PROCEDURE: NO SURG SCHED PERSON: UPPALAPATI,SRIDEVI

DATE/TIME OR REQUEST MADE: SEP 19, 2018@16:39

PRINCIPAL PROCEDURE: HAND SURGERY PLANNED PRIN PROCEDURE CODE : 25600 LATERALITY OF PROCEDURE: LEFT REQUESTED: 1

SCHEDULED PROCEDURE: HAND SURGERY

ANES CARE BILLABLE TIME (c): 0 OPERATION TIME (c): 0 ANESTH INDUCT TIME (c): 0 ANES CARE TIME (c): 0 PATIENT IN OR TIME (c): 0 OR CLEAN UP TIME (c): 0 PAC(U) TIME (c): 0 IN OR TO ANES START (c): 0

ANES START TO OP START (c): 0 IN OR TO OP START TIME (c): 0 Select SURGERY PATIENT:

Comments

Validates

Attachments

## Associated E-Signatures

**Signed Action Signer Comment Additional Information**

# 204811: SR\*3.0\*183 - Non-O.R. Procedures - Edit Non-OR Procedure



Creation Date: Sep 25, 2018 7:00:45 AM (UTC-05:00) Last Modified: Dec 14, 2018 1:49:16 PM (UTC-06:00)

Owner: Manies, Brenda S. (Liberty IT Solutions) Creator: Manies, Brenda S. (Liberty IT Solutions) Priority: Unassigned

State: Approved

Description: As an end user I want the system to display the CL-V eligibility status and a prompt that asks if the Surgery case being entered is related to the patient's Camp Lejeune (CL) status when I access Non-O.R. Procedures. Edit a Non O.R. Procedure to verify CL-V indicator updates correctly.

## Summary

### Categories

Category: Unassigned Execution Method: Manual Function: SQA Test

Test Activity: Unassigned Test Phase: SQA Test Theme: Unassigned

Estimate: 0 sec

Weight:**\*** 100

## Test Case Design Formal Review

General Comments

**Development Items**

**Summary**

[801275: Display CL-V Information - Non-OR Procedures: Non-O.R. Procedures (Enter/Edit)](https://clm.rational.oit.va.gov/ccm/resource/itemName/com.ibm.team.workitem.WorkItem/801275)

## Requirement Links



**Suspect Contributor Summary**

[1026564: Display CL-V Information - Non-O.R. Procedures (Enter/Edit) (801275)](https://clm.rational.oit.va.gov/rm/resources/CA_5c1f6388a6354c1cb6b38f217e31f891)

**Risk Assessment**



**Risk Importance Mitigation Action**

**Risk Assessment:**

**Pre-Condition Post-Condition Expected Results Test Scripts**

Non-OR Procedure - Test Script



**ID Name**

**State**

**Script Type**

**Owner**

**Data Records**

**Modified**

**Validates**

**Requirements**

197056

SR\*3.0\*183 - Non-O.R. Procedures - Edit a

Draft

Manual

Manies, Brenda

S. (Liberty IT

Unassigned

Dec 14, 2018 (UTC-

--

Solutions)

06:00)

## Test Execution Records

**ID**

**Priority Name**

**Test**

**Envi**

**Iteration**

**Created By Test Script Last Result**

**Modified**

356358

 SR\*3.0\*183 - Non-O.R.

 Procedures - Edit Non-OR Procedure\_CHEY3 (1b)

[CHEY](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400)

[(1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV Build 2

Uppal

Sridev DNS (Libert

197056: SR\*3.0\*183

**ronment**

**Owner**



- Non-O.R.

Procedures - Edit a Non-OR Procedure - Test Script

Passed



Dec 17,

2018 (UTC-06: 00)

## Execution Variables

**Name Value**

**Attachments**

**ID File Size**

**Notes**

# 197056: SR\*3.0\*183 - Non-O.R. Procedures - Edit a Non-OR Procedure - Test Script



Creation Date: Sep 25, 2018 7:05:22 AM (UTC-05:00) Last Modified: Dec 14, 2018 2:03:50 PM (UTC-06:00)

State: Draft

Originator: Manies, Brenda S. (Liberty IT Solutions) Owner: Manies, Brenda S. (Liberty IT Solutions) Type: Manual

Test Data: Unassigned

Description: Verify that a user can edit a CL-V indicator for a New Non O.R. Procedure. A1: Ensure that the user sees CL-V eligibility Yes/No where all other eligibilities are shown.

* Tester has access to a VistA test account.
* Patient exist in VistA test account.
* Patient is CLV eligible.
* Patient has existing Non O.R. Procedure in VistA.

## Summary

### Categories

Function: SQA Test Test Phase: SQA Test

## Formal Review

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description\*

1. From the Surgery Menu
2. Select 'E' (NON-O.R. Procedures (Enter/Edit) ...)

Expected Results

System prompts: Select Patient: Comments

Validates

Attachments

**Step 2**

**Execution Step**

Description\*

1. Select a test patient, and press 'Enter'.

Expected Results

Example:

Patient information appears:

Select Patient: TESTPATIENT, NAME 4-4-49 651040449P \*\*Pseudo

SSN\*\* NO NSC VETERAN

No Patient Warnings on file for TESTPATIENT, NAME Press RETURN to continue....

Comments Validates

Attachments

**Step 3**

**Execution Step**

Description\*

1. Press "RETURN" or 'Enter'

Expected Results

The System displays existing Non O.R. Procedures and the option to enter a new Non O.R. procedure.

Example:

TESTPATIENT, NAME 651-04-0449P

1. SEP 19, 2018 Cardiology
2. NEW PROCEDURE Select Procedure:

Comments Validates

Attachments

**Step 4**

**Execution Step**

Description\*

1. Enter the 'number;' of the existing procedure you want to edit.

2. Press 'Enter'.

Expected Results

The system displays the following:

Do you want to edit or delete this procedure ?

1. Edit
2. Delete

Select Number: 1//

Comments

Validates Attachments

**Step 5**

**Execution Step**

Description\*

1. Select 1. EDIT
2. Press 'Enter'.

Note: Systems prompts '

Expected Results

The system displays the following screens/field for edit: TESTPATIENT, NAME (651-04-0449P) Case #28295 - SEP 19,2018

E Edit Non-O.R. Procedure

AI Anesthesia Information (Enter/Edit) AM Medications (Enter/Edit)

AT Anesthesia Technique (Enter/Edit) PR Procedure Report (Non-O.R.)

TR Tissue Examination Report

I Non-OR Procedure Information

Select Non-O.R. Procedures (Enter/Edit) <TEST ACCOUNT> Option: e Edit Non-O.R.

Comments Validates Attachments

**Step 6**

**Execution Step**

Description\*

1. Select 'E' Edit Non-O.R. Procedure and press 'Enter'.
2. System displays the first of three screens.

Note: System Prompt: 'Enter Screen Server Function:' between screens. To edit a particular field on a screen, enter the number next to the field and press Enter' for this test...

...Press 'Enter' to display the next screen and it's edit fields.

Expected Results

The system displays the fields for edit. Three pages.

**\*\* NON-O.R. PROCEDURE \*\* CASE #28295 TESTPATIENT, NAME** PAGE 1 OF 3

1. DATE OF PROCEDURE: **SEP 19, 2018**
2. PRINCIPAL PROCEDURE: **test test test 3** PLANNED PRIN PROCEDURE CODE :
3. MEDICAL SPECIALTY: **AUDIOLOGY**
4. DICTATED SUMMARY EXPECTED: **NO**
5. HOSPITAL ADMISSION STATUS:
6. TIME PROCEDURE BEGAN:
7. TIME PROCEDURE ENDED:
8. PROVIDER: **ACKERMAN,NIEN-CHIN**
9. NON-OR LOCATION:
10. ASSOCIATED CLINIC:
11. PRINCIPAL DIAGNOSIS:
12. PLANNED PRIN DIAGNOSIS CODE (ICD10):
13. INDICATIONS FOR OPERATIONS: **(WORD PROCESSING)**
14. BRIEF CLIN HISTORY: **(WORD PROCESSING)**

Enter Screen Server Function:

**\*\* NON-O.R. PROCEDURE \*\* CASE #28295 BBCLV,PATIENTSEVEN M**PAGE 2 OF 3

1. OPERATIVE FINDINGS: **(WORD PROCESSING)**
2. ATTEND PROVIDER: **ACKERMAN,NIEN-CHIN**
3. ATTENDING/RES SUP CODE:
4. PRINC ANESTHETIST:
5. ANESTHESIOLOGIST SUPVR:
6. ANES CARE TIME BLOCK: **(MULTIPLE)**
7. ANESTHESIA TECHNIQUE: **(MULTIPLE)**
8. ANES SUPERVISE CODE:
9. DIAGNOSTIC/THERAPEUTIC (Y/N):
10. ASA CLASS:
11. OTHER PROCEDURES: **(MULTIPLE)**
12. OTHER POSTOP DIAGS: **(MULTIPLE)**
13. PROCEDURE OCCURRENCE: **(MULTIPLE)**
14. SPECIMENS: **(WORD PROCESSING)**
15. GENERAL COMMENTS: **(WORD PROCESSING)**

Enter Screen Server Function:

**\*\* NON-O.R. PROCEDURE \*\* CASE #28295 BBCLV,PATIENTSEVEN M** PAGE 3 OF 3

1. CANCEL DATE:
2. PRIMARY CANCEL REASON:

Enter Screen Server Function: Comments

Validates

Attachments

**Step 7**

**Execution Step**

Description\*

1. Press 'Enter'.

Expected Results

System prompts: Do you want to update classification information (Y/N)? NO//

Comments

Validates Attachments

**Step 8**

**Execution Step**

Description\*

1. Select 'Y' and press 'Enter'.

Expected Results

The system displays the patients Eligibility Information and Service Connected Conditions. See below Example.

TESTPATIENT, NAME (xxx-xx-xxxx) SC VETERAN

\* \* \* Eligibility Information and Service Connected Conditions \* \* \* Primary Eligibility: SC LESS THAN 50%

Combat Vet: NO A/O Exp.: YES M/S Trauma: NO ION Rad.: NO SWAC: NO H/N Cancer: NO

PROJ112/SHAD: NO Camp Lejeune: YES

SC Percent: 10%

Rated Disabilities: ARTHRITIS, PNEUMOCOCCIC (10%-not specified)

-------------------------------------------------------------------------------

Please supply the following required information about this procedure: Treatment related to Service Connected condition (Y/N): NO

Treatment related to Agent Orange Exposure (Y/N): NO Treatment related to Camp Lejeune (Y/N): YES

Press RETURN to continue

Comments

Validates Attachments

**Step 9**

**Execution Step**

Description\*

1. Edit the Camp Lejeune Indicator value. Example: Yes to No...No to Yes.
2. Press Enter.

Expected Results

Verify your edits of the Camp Lejeune value display correctly on the screen Comments

Validates

Attachments

**Step 10**

**Execution Step**

Description\* End of Test.

Expected Results Comments Validates

Attachments

**Associated E-Signatures**

**Signed Action Signer Comment Additional Information**

# 204836: SR\*3.0\*183 - Surgery Options/ Schedule Operations - Schedule Unrequested Concurrent Cases -- NSC VETERAN - ALL ENVIRONMENTAL INDICATORS



Creation Date: Sep 25, 2018 12:06:16 PM (UTC-05:00) Last Modified: Dec 14, 2018 2:02:10 PM (UTC-06:00)

Owner: Uppalapati, Sridevi (Liberty) Creator: Uppalapati, Sridevi (Liberty) Priority: Unassigned

State: Approved

Description: To verify that all Environmental Indicators are displayed from Surgery Options/ Schedule Operations - Schedule Unrequested Concurrent Cases

## Summary

### Categories

Category: Unassigned Execution Method: Manual Function: SQA Test

Test Activity: Unassigned Test Phase: SQA Test Theme: Unassigned

Estimate: 0 sec

Weight:**\*** 100

## Test Case Design Formal Review

General Comments

**Development Items**

**Summary**

[800339: Display CL-V Eligibility Status – Non Service Connected](https://clm.rational.oit.va.gov/ccm/resource/itemName/com.ibm.team.workitem.WorkItem/800339)

## Requirement Links



**Suspect Contributor Summary**

[1026543: Display CL-V Eligibility Status – Non Service Connected (800339)](https://clm.rational.oit.va.gov/rm/resources/CA_cb2f2b0682af462c9ef68dd0f1ff28dc)

**Risk Assessment**



**Risk Importance Mitigation Action**

**Risk Assessment:**

## Pre-Condition Post-Condition Expected Results Test Scripts



**Validates**

**Requirements**

**ID Name**

**State**

**Script Type**

**Owner**

**Data Records**

**Modified**

197078

SR\*3.0\*183 - Surgery Options/ Schedule Operations - Schedule Unrequested Concurrent Cases test script - NSC VETERAN - ALL ENVIRONMENTAL INDICATORS test script

Approved Manual Unassigned Nov 6, 2018 (UTC- -- 06:00)

## Test Execution Records

**ID**

**Priority Name**

**Test**

**Envi**

**Iteration**

**Created By Test Script Last Result**

**Modified**

354990

 SR\*3.0\*183 - Surgery Options/ Schedule Operations - Schedule

 Unrequested Concurrent Cases -- NSC VETERAN -

ALL ENVIRONMENTAL INDICATORS\_CHEY3 (1b)

[CHEY](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV Build 2 [(1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400)

Uppal

Sridev DNS (Libert

197078: SR\*3.0\*183

**ronment**

**Owner**



* Surgery Options/ Schedule Operations
* Schedule Unrequested Concurrent Cases test script - NSC VETERAN
* ALL ENVIRONMENT INDICATORS

test script

Passed



Dec 18,

2018 (UTC-06: 00)

## Execution Variables

**Name Value**

**Attachments**

**ID File Size**

**Notes**

# 197078: SR\*3.0\*183 - Surgery Options/ Schedule Operations - Schedule Unrequested Concurrent Cases test script - NSC VETERAN - ALL ENVIRONMENTAL INDICATORS test script



Creation Date: Sep 25, 2018 12:09:50 PM (UTC-05:00) Last Modified: Nov 6, 2018 1:02:45 PM (UTC-06:00)

State: Approved

Originator: Uppalapati, Sridevi (Liberty) Owner: Type: Manual

Test Data: Unassigned

Copied From:SR\*3.0\*183 - Surgery Options/ Schedule Operations - Schedule Unrequested Concurrent Cases test script

Description: To verify that CLV prompt is displayed from Surgery Options/ Schedule Operations - Schedule Unrequested Concurrent Cases menu option

## Summary

### Categories

Function: SQA Test Test Phase: SQA Test

## Formal Review

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description\*

Testing CLV Prompt from Surgery Options/ Schedule Operations - Schedule Unrequested Concurrent Cases Pre conditions:

User has access to VistA Veteran exists in VistA. Veteran is CLV eligible.

Veteran has no surgery requests in the system.

Expected Results

Record selected with Pre conditions Comments

Validates

Attachments

**Step 2**

**Execution Step**

Description\*

Go to Schedule Operations ---> Schedule Unrequested Concurrent cases

Expected Results

Schedule Concurrent Cases for which Patient ? Comments

Validates

Attachments

**Step 3**

**Execution Step**

Description\*

Schedule Concurrent Cases for which Patient ? xxx,vvvv <Enter>

Expected Results

\*\*\* Patient Requires a Means Test \*\*\*

Primary Means Test Required from AUG 23,2018 Enter <RETURN> to continue.

MEANS TEST REQUIRED

Schedule Concurrent Procedures for which Date ? Comments

Validates

Attachments

**Step 4**

**Execution Step**

Description\*

Schedule Concurrent Procedures for which Date ? **T +10 <Enter>**

Expected Results

Display of Available Operating Room Time

1. Display Availability (12:00 AM - 12:00 PM)
2. Display Availability (06:00 AM - 08:00 PM)
3. Display Availability (12:00 PM - 12:00 AM)
4. Do Not Display Availability Select Number: 2// Comments

Validates

Attachments

**Step 5**

**Execution Step**

Description\*

Display of Available Operating Room Time

1. Display Availability (12:00 AM - 12:00 PM)
2. Display Availability (06:00 AM - 08:00 PM)
3. Display Availability (12:00 PM - 12:00 AM)
4. Do Not Display Availability

Select Number: 2// 1 <Enter>

Schedule a Case for which Operating Room ? ?

Answer with OPERATING ROOM NAME, or SERVICE

Choose from: OR1

TREATMENT ROOM 1 NON OR

Schedule a Case for which Operating Room ? OR1 <Enter> Reserve from what time ? (NEAREST 15 MIN): 9:15 (09:15) <Enter>

Reserve to what time ? (NEAREST 15 MIN): 10:15 (10:15) <Enter> Desired Procedure Date: T+4 (AUG 30, 2018) <Enter>

Primary Surgeon: ROWE ,LINDA L <Enter> Attending Surgeon: ROWE,LINDA L <Enter>

Surgical Specialty: CARDIAC SURGERY <Enter> Principal Operative Procedure: HEART CATH <Enter> Principal Preoperative Diagnosis: HEART CAR <Enter>

The information entered into the Principal Preoperative Diagnosis field has been transferred into the Indications for Operation field.

The Indications for Operation field can be updated later if necessary.

Press RETURN to continue

Planned Principal Procedure Code: 00563 ANESTH HEART SURG W/ARREST ANESTHESIA FOR PROCEDURES ON HEART, PERICARDIAL SAC, AND GREAT VESSELS OF CHEST; WITH PUMP OXYGENATOR WITH HYPOTHERMIC CIRCULATORY ARREST

Modifier: <Enter>

Expected Results

SECOND CONCURRENT CASE

SCHEDULE UNREQUESTED OPERATION: REQUIRED INFORMATION

SURGERY,TEST (666-06-1234) SEP 13, 2018

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

Desired Procedure Date: Comments

Validates

Attachments

**Step 6**

**Execution Step**

Description\*

Desired Procedure Date: T+7 <Enter>

Primary Surgeon: MONROE,BECKY <Enter>

**Step 7**

**Execution Step**

Description\*

Select Number: (1-2): 1 <Enter> Expected Results

FIRST CONCURRENT CASE

SCHEDULE UNREQUESTED OPERATION: ANESTHESIA PERSONNEL

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

Validates

Attachments

Attending Surgeon: MONROE,BECKY <Enter>

Surgical Specialty: CARDIAC SURGERY <Enter> Principal Operative Procedure: CARDIAC <Enter> Principal Preoperative Diagnosis: 00573 <Enter>

The information entered into the Principal Preoperative Diagnosis field has been transferred into the Indications for Operation field.

The Indications for Operation field can be updated later if necessary.

Press RETURN to continue

Planned Principal Procedure Code: 00563 <Enter> Modifier: <Enter>

Expected Results

The following cases have been entered.

1. Case # 193 SEP 13, 2018

Surgeon: ROWE,LINDA L CARDIAC SURGERY

Procedure: HEART CATH

2. Case # 194 SEP 13, 2018

Surgeon: MONROE,BECKY CARDIAC SURGERY

Procedure: CARIAC

1. Enter Information for Case #193
2. Enter Information for Case #194 Select Number: (1-2):

Comments

Validates Attachments

|  |  |  |
| --- | --- | --- |
| SURGERY,TEST (666-06-1234) |  | SEP 13, 2018 |
| Principal Anesthetist: ENFINGER,MARK Anesthesiologist Supervisor: | ME | COMPUTER PROGRAMMR |
| Comments |  |  |

**Step 8**

**Execution Step**

Description\*

FIRST CONCURRENT CASE

SCHEDULE UNREQUESTED OPERATION: ANESTHESIA PERSONNEL

SURGERY,TEST (666-06-1234)

SEP 13, 2018

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

Principal Anesthetist: ENFINGER,MARK <Enter> Anesthesiologist Supervisor: <Enter>

Expected Results

FIRST CONCURRENT CASE

SCHEDULE UNREQUESTED OPERATION: PROCEDURE INFORMATION

SURGERY,TEST (666-06-1234)

SEP 13, 2018

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

Principal Procedure: HEART CATH

Planned Principal Procedure Code (CPT): 00563 ANESTHESIA FOR PROCEDURES ON HEAH PUMP OXYGENATOR WITH HYPOTHERMIC CIRCULATORY ARREST

//

Select OTHER PROCEDURE:

Brief Clinical History: THERE ARE NO LINES!

Edit? NO//

Comments Validates Attachments

**Step 9**

**Execution Step**

Description\*

Edit? NO// **<Enter>**

FIRST CONCURRENT CASE

SCHEDULE UNREQUESTED OPERATION: BLOOD INFORMATION

SURGERY,TEST (666-06-1234)

SEP 13, 2018

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

Request Blood Availability (Y/N): N// NO **<Enter>**

FIRST CONCURRENT CASE

SCHEDULE UNREQUESTED OPERATION: OTHER INFORMATION

SURGERY,TEST (666-06-1234)

SEP 13, 2018

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

Principal Preoperative Diagnosis: HEART CAR// **<Enter>** Prin Pre-OP ICD Diagnosis Code (ICD10): **<Enter>** Hospital Admission Status: I// 1 **<Enter>**

Pre-admission Testing Complete (Y/N): Y **<Enter>**

Do you want to store this information in the concurrent case ? YES//**<Enter>** Case Schedule Type: **<Enter>**

First Assistant: **<Enter>**

Second Assistant: **<Enter>**

Attending Surgeon: ROWE,LINDA L// **<Enter>**

Planned Postop Care: **<Enter>**

Case Schedule Order: **<Enter>**

Requested Anesthesia Technique: **<Enter>** Request Frozen Section Tests (Y/N): **<Enter>** Requested Preoperative X-Rays: **<Enter>** Intraoperative X-Rays (Y/N/C): **<Enter>** Request Medical Media (Y/N): **<Enter>** Preoperative Infection: **<Enter>**

GENERAL COMMENTS: **<Enter>**

THERE ARE NO LINES!

Edit? NO// **<Enter>**

SPD COMMENTS: **<Enter>**

THERE ARE NO LINES!

Edit? NO// **<Enter>**

The information to be duplicated in the concurrent case will now be entered....

Press RETURN to continue Expected Results

\*\* SCHEDULING \*\* CASE #193 SURGERY,TEST PAGE 1 OF 3

1. PRINCIPAL PROCEDURE: HEART CATH
2. PLANNED PRIN PROCEDURE CODE : 00563
3. OTHER PROCEDURES: (MULTIPLE)
4. PRINCIPAL PRE-OP DIAGNOSIS: HEART CAR
5. PRIN PRE-OP ICD DIAGNOSIS CODE (ICD10):
6. OTHER PREOP DIAGNOSIS: (MULTIPLE)
7. HOSPITAL ADMISSION STATUS: SAME DAY
8. PRE-ADMISSION TESTING: YES
9. CASE SCHEDULE TYPE:
10. SURGERY SPECIALTY: CARDIAC SURGERY
11. PRIMARY SURGEON: ROWE,LINDA L
12. FIRST ASST:
13. SECOND ASST:
14. ATTENDING SURGEON: ROWE,LINDA L
15. PLANNED POSTOP CARE: Enter Screen Server Function: Comments

Validates

Attachments

**Step 10**

**Execution Step**

Description\*

Enter Screen Server Function: <Enter>

Expected Results

\*\* SCHEDULING \*\* CASE #193 SURGERY,TEST

PAGE 2 OF 3

1

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CASE SCHEDULE ORDER:

REQ ANESTHESIA TECHNIQUE: REQ FROZ SECT:

REQ PREOP X-RAY: INTRAOPERATIVE X-RAYS: REQUEST BLOOD AVAILABILITY: NO

CROSSMATCH, SCREEN, AUTOLOGOUS:

REQ BLOOD KIND:

SPECIAL EQUIPMENT:

10 PLANNED IMPLANTS:

(MULTIPLE)

(MULTIPLE) (MULTIPLE)

1. SPECIAL SUPPLIES: (MULTIPLE)
2. SPECIAL INSTRUMENTS: (MULTIPLE)
3. PHARMACY ITEMS: (MULTIPLE)
4. REQ PHOTO:
5. PREOPERATIVE INFECTION: Enter Screen Server Function: Comments

Validates

Attachments

### Step 11

##### Execution Step

Description\*

Enter Screen Server Function: <Enter> Expected Results

\*\* SCHEDULING \*\* CASE #193 SURGERY,TEST PAGE 3 OF 3

1. PRINC ANESTHETIST: ENFINGER,MARK
2. ANESTHESIOLOGIST SUPVR:
3. BRIEF CLIN HISTORY: (WORD PROCESSING)
4. GENERAL COMMENTS: (WORD PROCESSING) Enter Screen Server Function:

Comments

Validates

Attachments

**Step 12**

**Execution Step**

Description\*

Enter Screen Server Function: <Enter>

Expected Results

SURGERY,TEST (666-06-1234) NSC VETERAN

\* \* \* Eligibility Information and Service Connected Conditions \* \* \* Primary Eligibility: NSC

Combat Vet: NO A/O Exp.: YES M/S Trauma: NO ION Rad.: YES SWAC: YES H/N Cancer: YES

PROJ 112/SHAD: NO Camp Lejeune: YES

Service Connected: NO

Rated Disabilities: NONE STATED

-------------------------------------------------------------------------------

Please supply the following required information about this operation: Treatment related to Agent Orange Exposure (Y/N): YES **<Enter>**

Treatment related to MST (Y/N): YES **<Enter>**

**Treatment related to Camp Lejeune (Y/N): YES <Enter>**

Treatment related to ION Rad (Y/N): YES **<Enter>**

Treatment related to SWAC (Y/N): YES **<Enter>** Treatment related to HNC (Y/N): YES**<Enter>** Treatment related to SHAD (Y/N): YES **<Enter>**

Comments Validates Attachments

**Step 13**

**Execution Step**

Description\*

The following cases have been entered.

1. Case # 193 SEP 13, 2018

Surgeon: ROWE,LINDA L CARDIAC SURGERY

Procedure: HEART CATH

2. Case # 194 SEP 13, 2018

Surgeon: MONROE,BECKY CARDIAC SURGERY

Procedure: CARIAC

1. Enter Information for Case #193
2. Enter Information for Case #194 Select Number: (1-2): 2 <Enter> Expected Results

SECOND CONCURRENT CASE

SCHEDULE UNREQUESTED OPERATION: ANESTHESIA PERSONNEL

SURGERY,TEST (666-06-1234)

SEP 13, 2018

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

Principal Anesthetist: Comments

Validates

Attachments

**Step 14**

**Execution Step**

Description\*

Principal Anesthetist: nn,mm <Enter> Anesthesiologist Supervisor: ccc,bbb <Enter>

Expected Results

SECOND CONCURRENT CASE

SCHEDULE UNREQUESTED OPERATION: PROCEDURE INFORMATION

SURGERY,TEST (666-06-1234)

SEP 13, 2018

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

Principal Procedure: CARIAC

Planned Principal Procedure Code (CPT): 00563 ANESTHESIA FOR PROCEDURES ON HEAH PUMP OXYGENATOR WITH HYPOTHERMIC CIRCULATORY ARREST

//

Select OTHER PROCEDURE:

Brief Clinical History: THERE ARE NO LINES!

Edit? NO// Comments

Validates

Attachments

### Step 15

##### Execution Step

Description\*

SECOND CONCURRENT CASE

SCHEDULE UNREQUESTED OPERATION: BLOOD INFORMATION

SURGERY,TEST (666-06-1234) SEP 13, 2018

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

Request Blood Availability (Y/N): N// **<Enter>** Principal Preoperative Diagnosis: 00573// **<Enter>** Prin Pre-OP ICD Diagnosis Code (ICD10): **<Enter>** Hospital Admission Status: I// **<Enter>**

Pre-admission Testing Complete (Y/N): YES// **<Enter>**

Case Schedule Type: **<Enter>** First Assistant: **<Enter>** Second Assistant: **<Enter>**

Attending Surgeon: MONROE,BECKY// **<Enter>**

Planned Postop Care: **<Enter>**

Case Schedule Order: **<Enter>**

Requested Anesthesia Technique: **<Enter>** Request Frozen Section Tests (Y/N): **<Enter>** Requested Preoperative X-Rays: **<Enter>** Intraoperative X-Rays (Y/N/C): **<Enter>** Request Medical Media (Y/N): **<Enter>** Preoperative Infection: **<Enter>**

GENERAL COMMENTS: THERE ARE NO LINES!

Edit? NO// **<Enter>**

SPD COMMENTS: **<Enter>**

THERE ARE NO LINES!

Edit? NO// **<Enter>**

Expected Results

\*\* SCHEDULING \*\* CASE #194 SURGERY,TEST PAGE 1 OF 3

1. PRINCIPAL PROCEDURE: CARDIAC
2. PLANNED PRIN PROCEDURE CODE : 00563
3. OTHER PROCEDURES: (MULTIPLE)
4. PRINCIPAL PRE-OP DIAGNOSIS: 00573
5. PRIN PRE-OP ICD DIAGNOSIS CODE (ICD10):
6. OTHER PREOP DIAGNOSIS: (MULTIPLE)
7. HOSPITAL ADMISSION STATUS: SAME DAY
8. PRE-ADMISSION TESTING: YES
9. CASE SCHEDULE TYPE:
10. SURGERY SPECIALTY: CARDIAC SURGERY
11. PRIMARY SURGEON: MONROE,BECKY
12. FIRST ASST:
13. SECOND ASST:
14. ATTENDING SURGEON: MONROE,BECKY
15. PLANNED POSTOP CARE: Enter Screen Server Function:

Comments

Validates Attachments

**Step 16**

**Execution Step**

Description\*

Enter Screen Server Function:

Expected Results

\*\* SCHEDULING \*\* CASE #194 SURGERY,TEST

PAGE 2 OF 3

1

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CASE SCHEDULE ORDER:

REQ ANESTHESIA TECHNIQUE: REQ FROZ SECT:

REQ PREOP X-RAY: INTRAOPERATIVE X-RAYS: REQUEST BLOOD AVAILABILITY: NO

CROSSMATCH, SCREEN, AUTOLOGOUS:

REQ BLOOD KIND:

SPECIAL EQUIPMENT:

1. PLANNED IMPLANTS:
2. SPECIAL SUPPLIES:

(MULTIPLE)

(MULTIPLE) (MULTIPLE)

(MULTIPLE)

1. SPECIAL INSTRUMENTS: (MULTIPLE)
2. PHARMACY ITEMS: (MULTIPLE)
3. REQ PHOTO:
4. PREOPERATIVE INFECTION: Enter Screen Server Function: Comments

Validates

Attachments

### Step 17

##### Execution Step

Description\*

Enter Screen Server Function: <Enter>

Expected Results

\*\* SCHEDULING \*\* CASE #194 SURGERY,TEST PAGE 3 OF 3

1. PRINC ANESTHETIST: CROSSMAN,PAM
2. ANESTHESIOLOGIST SUPVR:
3. BRIEF CLIN HISTORY: (WORD PROCESSING)
4. GENERAL COMMENTS: (WORD PROCESSING)

**Treatment related to Camp Lejeune (Y/N): NO <Enter>**

Enter Screen Server Function: Comments

Validates

Attachments

**Step 18**

**Execution Step**

Description\*

Enter Screen Server Function: **<Enter>**

Expected Results

SURGERY,TEST (666-06-1234) NSC VETERAN

\* \* \* Eligibility Information and Service Connected Conditions \* \* \*

Primary Eligibility: NSC

Combat Vet: NO A/O Exp.: YES M/S Trauma: NO ION Rad.: YES SWAC: YES H/N Cancer: YES

PROJ 112/SHAD: NO Camp Lejeune: YES

Service Connected: NO

Rated Disabilities: NONE STATED

-------------------------------------------------------------------------------

Please supply the following required information about this operation: Treatment related to Agent Orange Exposure (Y/N): NO **<Enter>**

Treatment related to MST (Y/N): NO **<Enter>** Treatment related to ION Rad (Y/N): NO **<Enter>** Treatment related to SWAC (Y/N): NO **<Enter>** Treatment related to HNC (Y/N): NO **<Enter>** Treatment related to SHAD (Y/N): NO **<Enter>**

Press RETURN to continue Comments

Validates

Attachments

**Step 19**

**Execution Step**

Description\*

Exit out of this option and go to Fileman to verify that CLV information is stored correctly in surgery file #130.

Expected Results Displays Fileman

Comments

Validates

Attachments

**Step 20**

**Execution Step**

Description\*

Go to Inquire File Entries

Expected Results Displays

Output from what File: Comments

Validates

Attachments

**Step 21**

**Execution Step**

Description\*

Output from what File: Surgery <Enter>

1 SURGERY (129 entries)

1. SURGERY CANCELLATION REASON (39 entries)
2. SURGERY DISPOSITION (15 entries)
3. SURGERY EXTRACT (0 entries)
4. SURGERY INTERFACE PARAMETER (110 entries) Press <Enter> to see more, '^' to exit this list, OR

CHOOSE 1-5: **1 <Enter>**

Select SURGERY PATIENT: XXXX,VVVV**<Enter>**

Another one: **<Enter>**

Standard Captioned Output? Yes// **<Enter>**

Include COMPUTED fields: (N/Y/R/B): NO// BOTH Computed Fields and Record Number **<Enter>**

(IEN)

Display Audit Trail? No// **<Enter>**

Expected Results

NUMBER: 193

PATIENT: CROSSMAN,FIVE

OP ROOM PROCEDURE PERFORMED: OR1 SURGERY SPECIALTY: CARDIAC SURGERY

REQUEST BLOOD AVAILABILITY: NO DATE OF OPERATION: AUG 13, 2018 HOSPITAL ADMISSION STATUS: SAME DAY SERVICE CONNECTED: NO AGENT ORANGE EXPOSURE: YES IONIZING RADIATION EXPOSURE: NO CLASSIFICATION ENTERED (Y/N): YES CAMP LEJEUNE: YES STAFF/RESIDENT: STAFF PRIMARY SURGEON: MONOSKY,ALAN

ATTENDING SURGEON: MONROE,BECKY PRINC ANESTHETIST: ENFINGER,MARK ANESTHETIST CATEGORY: OTHER ORIGINAL DESIRED DATE: AUG 13, 2018 D/T OF DESIRED PROCEDURE DATE: AUG 09, 2018@14:23

ORIGINAL SCHEDULED DATE: AUG 13, 2018

D/T OF SCHEDULED DATE ENTRY: AUG 09, 2018@14:23

DESIRED PROCEDURE DATE: AUG 13, 2018 SCHEDULED DATE: AUG 13, 2018 DIVISION: ALBANY

RESTR & POSITION AIDS: SAFETY STRAP SCHEDULED START TIME: AUG 13, 2018@10:15 SCHEDULED END TIME: AUG 13, 2018@11:15 PRINCIPAL PRE-OP DIAGNOSIS: HEART CATH

PRINCIPAL POST-OP DIAG: HEART CATH PRE-ADMISSION TESTING: YES INDICATIONS FOR OPERATIONS: HEART CATH

SURGERY POSITION: SUPINE

WOUND OCCURRENCES: NO SUPERFICIAL INCISIONAL SSI: NO DEEP INCISIONAL SSI: NO WOUND DISRUPTION: NO RESPIRATORY OCCURRENCES: NO PNEUMONIA: NO

PULMONARY EMBOLISM: NO ON VENTILATOR >48 HOURS: NO

URINARY TRACT OCCURRENCES: NO RENAL INSUFFICIENCY: NO ACUTE RENAL FAILURE: NO CNS OCCURRENCES: NO STROKE/CVA: NO COMA > 24 HOURS POSTOP: NO PERIPHERAL NERVE INJURY: NO CARDIAC OCCURRENCES: NO CARDIAC ARREST REQ CPR: NO MYOCARDIAL INFARCTION: NO

OTHER OCCURRENCES: NO POSTOP BLEEDING/TRANSFUSIONS: NO GRAFT/PROSTHESIS/FLAP FAILURE: NO DVT/THROMBOPHLEBITIS: NO SYSTEMIC SEPSIS: NO ORGAN/SPACE SSI: NO

CLOSTRIDIUM DIFFICILE COLITIS: NO POSTOP ATRIAL FIBRILLATION: NO SYMPTOMATIC UTI: NO \*MECHANICAL VENT W/N 30 DAYS: NO TRACHEOSTOMY: NO NEW MECHANICAL CIRCULATORY: NO

\*PERIOPERATIVE MI: NO ENDOCARDITIS: NO

LOW CARDIAC OUTPUT > 6 HOURS: NO MEDIASTINITIS: NO

REOPERATION FOR BLEEDING: NO REPEAT CARDIAC SURG PROCEDURE: NO SURG SCHED PERSON: CROSSMAN,PAM

DATE/TIME OR REQUEST MADE: AUG 09, 2018@14:23

PRINCIPAL PROCEDURE: CARD PLANNED PRIN PROCEDURE CODE : 00563 REQUESTED: 0 SCHEDULED PROCEDURE: CARD

ANES CARE BILLABLE TIME (c): 0 OPERATION TIME (c): 0 ANESTH INDUCT TIME (c): 0 ANES CARE TIME (c): 0 PATIENT IN OR TIME (c): 0 OR CLEAN UP TIME (c): 0 PAC(U) TIME (c): 0 IN OR TO ANES START (c): 0

ANES START TO OP START (c): 0 IN OR TO OP START TIME (c): 0

Comments Validates

Attachments

**Associated E-Signatures**

**Signed Action Signer Comment Additional Information**

# 204839: SR\*3.0\*183 - Operations Menu - Edit an Operation



Creation Date: Sep 25, 2018 12:09:12 PM (UTC-05:00) Last Modified: Dec 14, 2018 2:02:05 PM (UTC-06:00)

Owner: Manies, Brenda S. (Liberty IT Solutions) Creator: Manies, Brenda S. (Liberty IT Solutions) Priority: Unassigned

State: Approved

Description: Identification of the Camp Lejeune status on the Operation menu.

As an end user I want the system to display the CL-V eligibility status and a prompt that asks if the surgery case being created or edited is related to the patient's Camp Lejeune status when I access Operation Menu so the patient will be properly billed for the procedure.

## Summary

### Categories

Category: Unassigned Execution Method: Manual Function: SQA Test

Test Activity: Unassigned Test Phase: SQA Test Theme: Unassigned

Estimate: 0 sec

Weight:**\*** 100

## Test Case Design Formal Review

General Comments

**Development Items**

**Summary**

[873716: SR\*3.0\*183 - Undefined error from Operations menu.](https://clm.rational.oit.va.gov/ccm/resource/itemName/com.ibm.team.workitem.WorkItem/873716)

[803891: Display CL-V Information - Operation Menu](https://clm.rational.oit.va.gov/ccm/resource/itemName/com.ibm.team.workitem.WorkItem/803891)

## Requirement Links



**Suspect Contributor Summary**

[1026557: Display CL-V Information - Operation Menu (803891)](https://clm.rational.oit.va.gov/rm/resources/CA_7f3864e9cda044fea3d1087420a17e9c)

**Risk Assessment**



**Risk Importance Mitigation Action**

**Risk Assessment:**

**Pre-Condition Post-Condition Expected Results Test Scripts**

Operation - Test Script



**ID Name**

**State**

**Script Type**

**Owner**

**Data Records**

**Modified**

**Validates**

**Requirements**

197079

SR\*3.0\*183 - Operations Menu - Edit an

Draft

Manual

Manies, Brenda

S. (Liberty IT

Unassigned

Oct 10, 2018 (UTC-

--

Solutions)

05:00)

## Test Execution Records

**ronment**

**Owner**



**ID**

**Priority Name**

**Test**

**Envi**

**Iteration**

**Created By Test Script Last Result**

**Modified**

197079:

364564 SR\*3.0\*183 - Operations Menu [CHEY](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV Build 2



Uppal

Sridev DNS

SR\*3.0\*183

- Operations

Passed



Dec 17,

2018

- Edit an Operation\_CHEY3 (1b)

[(1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400)

(Libert

Menu - Edit an Operation - Test Script

(UTC-06:

00)

## Execution Variables

**Name Value**

**Attachments**

**ID File Size**

351977 SR\_3.0\_183 TC204811\_Operations Menu\_Edit an Operation.docx 13 kB

## Notes

# 197079: SR\*3.0\*183 - Operations Menu - Edit an Operation - Test Script



Creation Date: Sep 25, 2018 12:15:12 PM (UTC-05:00) Last Modified: Oct 10, 2018 9:19:41 AM (UTC-05:00)

State: Draft

Originator: Manies, Brenda S. (Liberty IT Solutions) Owner: Manies, Brenda S. (Liberty IT Solutions) Type: Manual

Test Data: Unassigned

Description: Identify the Camp Lejeune indicator when a Surgery Case is edited via the Operations menu.

As an end user I want the system to display the CL-V eligibility status and a prompt that asks if the surgery case being created or edited is related to the patient's Camp Lejeune status when I access Operations Menu so the patient will be properly billed for the procedure.

Identify the Camp Lejeune indicator when a Surgery Case is edited via the Operations menu.

* Tester has access to a VistA test account.
* Patient exist in VistA test account.
* Patient is CL-V eligible.
* Patient has existing operation procedure entered in VistA.

## Summary

### Categories

Function: SQA Test Test Phase: SQA Test

## Formal Review

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description\*

1. From the Surgery menu, select Operation Menu (O). Press 'Enter'.

Expected Results

System Prompts: Select Patient Comments

Validates

Attachments

**Step 2**

**Execution Step**

Description\*

1. Select a test patient with an assigned CL-V indicator and an existing Operations procedure in VistA.

Expected Results

System displays patient's existing operation procedures to edit and an option for a New Operation Procedure. Example:TESTPATIENT, NAME 651-04-0449P

1. 09-27-18 cardiology
2. 09-26-18 cardiology
3. ENTER NEW SURGICAL CASE Comments

Validates

Attachments

**Step 3**

**Execution Step**

Description\*

1. Select a number of an existing Operation procedure from the list to edit.
2. Press 'Enter'.

Expected Results

TESTPATIENT, NAME 651-04-0449P

09-27-18 card

1. Enter Information
2. Review Information
3. Delete Surgery Case Comments

Validates

Attachments

**Step 4**

**Execution Step**

Description\*

1. System prompts 3 options: Select Number: 1// (ENTER INFORMATION)
2. Enter '1' (Enter Information) and press 'Enter'.
3. Do you want to update classification information (Y/N)? NO//
4. Enter 'YES' and press 'Enter'.

Expected Results

TESTPATIENT,NAME (651-04-0449P) NSC VETERAN

\* \* \* Eligibility Information and Service Connected Conditions \* \* \* Primary Eligibility: SC LESS THAN 50%

Combat Vet: NO A/O Exp.: NO M/S Trauma: NO

ION Rad.: NO SWAC: NO H/N Cancer: NO

PROJ 112/SHAD: NO Camp Lejeune: NO

SC Percent: 25%

Rated Disabilities: HIP PROSTHESIS (25%-SC)

Comments

Validates Attachments

**Step 5**

**Execution Step**

Description\*

1. System prompts: Please supply the following required information about this operation:
2. Treatment related to Agent Orange (Y/N): NO// NO
3. Press 'Enter'.
4. Treatment related to Camp Lejeune (Y/N): NO// NO
5. Press 'Enter'.
6. System Prompts: Press RETURN to continue

Expected Results

TESTPATIENT,NAME (651-04-0449P) Case #28317 - SEP 27,2018

Comments Validates

Attachments

**Step 6**

**Execution Step**

Description\* End of Test.

Expected Results Comments Validates

Attachments

**Associated E-Signatures**

**Signed Action Signer Comment Additional Information**

# 204840: SR\*3.0\*183 - Maintain Surgery Waiting List - Edit a Patient on the Surgery Waiting List - SC VETERAN - ALL ENVIRONMENTAL INDICATORS



Creation Date: Sep 25, 2018 12:24:37 PM (UTC-05:00) Last Modified: Dec 14, 2018 2:02:01 PM (UTC-06:00)

Owner: Manies, Brenda S. (Liberty IT Solutions) Creator: Uppalapati, Sridevi (Liberty) Priority: Unassigned

State: Approved

Description: Edit a Patient on the Surgery Waiting List -SC VETERAN - ALL ENVIRONMENTAL INDICATIORS

## Summary

### Categories

Category: Unassigned Execution Method: Manual Function: SQA Test

Test Activity: Unassigned Test Phase: SQA Test Theme: Unassigned

Estimate: 0 sec

Weight:**\*** 100

## Test Case Design Formal Review

General Comments

**Development Items**

**Summary**

**Requirement Links**



**Suspect Contributor Summary**

[1026546: Display CL-V Information – Edit a Patient on the Waiting List](https://clm.rational.oit.va.gov/rm/resources/CA_51fd7d2e4e1e4527b6fa451972d0fd63) [1026542: Display CL-V Eligibility Status – Service Connected (800334)](https://clm.rational.oit.va.gov/rm/resources/CA_81b9342866c047ac90ee58e50037889e)

**Risk Assessment**



**Risk Importance Mitigation Action**

**Risk Assessment:**

## Pre-Condition Post-Condition Expected Results Test Scripts

**Validates**

**Requirements**

**ID Name**

**State**

**Script Type**

**Owner**

**Data Records**

**Modified**

ENVIRONMENTAL INDICATORS - Test Script

Solutions)

Dec 14, 2018 (UTC-

06:00) --



|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | SR\*3.0\*183 - Maintain Surgery Waiting List - |  |  | Manies, Brenda |  |
| 197081 | Edit a SC Patient on the Surgery Waiting List - ALL | Draft | Manual | S. (Liberty IT | Unassigned |

## Test Execution Records

**ID**

**Priority Name**

**Test**

**Envi**

**Iteration**

**Created By Test Script Last Result**

**Modified**

 SR\*3.0\*183 - Maintain Surgery Waiting List - Edit a SC



[CHEY](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400)

Manie Brend S.

197081: SR\*3.0\*183

**ronment**

**Owner**



- Maintain Surgery Waiting List - Edit a SC



Dec 14,

2018

354764

Patient on the Surgery Waiting

[(1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV Build 2

(Libert DNS Patient on the

Passed

(UTC-06:

List - ALL ENVIRONMENTAL

INDICATIORS\_CHEY3 (1b)

IT

Soluti

Surgery Waiting

List - ALL ENVIRONMENT INDICATORS -

Test Script

00)

## Execution Variables

**Name Value**

**Attachments**

**ID File Size**

351790 SR\_3.0\_183 TC204840\_Maintain Surgery Waiting List\_EDIT a SC Patient on the Surgery Waiting List\_ALL ENVIRONMENTAL INDICATORS.docx 14 kB

## Notes

# 197081: SR\*3.0\*183 - Maintain Surgery Waiting List - Edit a SC Patient on the Surgery Waiting List - ALL ENVIRONMENTAL INDICATORS - Test Script



Creation Date: Sep 25, 2018 12:24:59 PM (UTC-05:00) Last Modified: Dec 14, 2018 2:27:16 PM (UTC-06:00)

State: Draft

Originator: Uppalapati, Sridevi (Liberty) Owner: Manies, Brenda S. (Liberty IT Solutions) Type: Manual

Test Data: Unassigned

Copied From:SR\*3.0\*183 - Maintain Surgery Waiting List - Edit a Patient on the Surgery Waiting List - Test Script Description: SD\*3.0\*183 - Edit a Veteran (SC) on the Surgery Waiting List.

Note: For help text on fields, use '??' to Inquire on valid entries.

Pre Conditions:

* Tester has access to a VistA test account.
* Patient exist in VistA test account. (SC).
* Patient must be entered on 'Surgery Waiting List'.
* Veteran is CLV eligible.
* Veteran has ALL ENVIRONMENTAL INDICATORS.

## Summary

### Categories

Function: SQA Test Test Phase: SQA Test

## Formal Review

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description\*

1. In a VistA test account, locate and access the VistA 'Surgery' Menu'.
2. From the 'Surgery Menu', select option 'Maintain Surgery Waiting List' .

Expected Results

The 'Maintain Waiting List' menu appears. Comments

Validates

Attachments

**Step 2**

**Execution Step**

Description\*

1. Select the option (U) Edit a Patient on the Waiting List'.

Expected Results

You are prompted for the patient's name 'Edit Which Patient ?' Comments

Validates

Attachments

**Step 3**

**Execution Step**

Description\*

1. Enter a test patient and press 'Enter' Expected Results

The system displays patient information. See below for an example:

No Patient Warnings on file for TEST,PATIENT. Press RETURN to continue...

Comments Validates

Attachments

**Step 4**

**Execution Step**

Description\*

1. Press 'Enter'.

Expected Results

The 'Principle Operative Procedure' information prompt displays the patient's existing Operative procedure selected on the' Add to Waiting' list option. Procedures entered on the Waiting List for TEST, PATIENT

CARDIAC SURGERY (card)

Date Entered on List: Tentative Operation Date: Edit? No//

Comments Validates

Attachments

**Step 5**

**Execution Step**

Description\*

1. Enter 'Y' in the' Edit ?NO//' prompt to edit 'Principle Operative Procedure' information.

Expected Results

The General Comments/Special Instructions appears.

General Comments/Special Instructions:

Edit? NO//

Comments Validates

Attachments

**Step 6**

**Execution Step**

Description\*

1. Press 'Enter'.

Expected Results

The 'Tentative Admission Date' field appears. Comments

Validates

Attachments

**Step 7**

**Execution Step**

Description\*

1. Edit the ''Tentative Admission Date' field. Press 'Enter'.

Expected Results

The 'Tentative Date of Operation' field appears. Comments

Validates

Attachments

**Step 8**

**Execution Step**

Description\*

1. Edit the ''Tentative Date of Operation' field. Press 'Enter'.

Expected Results

The 'Select Referring Physician' field appears. Comments

Validates

Attachments

**Step 9**

**Execution Step**

Return to Maintain Surgery Waiting List Menu.

Description\*

1, Edit the existing or Add a different 'Referring Physician'

1. Press 'Enter'.
2. System prompts for the Referring Physician's address information:
3. The following 'Referring Physician' information displays: Street Address, Press 'Enter'.

City, Press 'Enter' State, Press 'Enter'

Zip Code, Press 'Enter' Telephone Number. Press 'Enter'

Do you want to update classification information (Y/N)? NO// YES <ENTER>

Expected Results

Test,Patient (nnn-nn-nnnn)

SC VETERAN

\* \* \* Eligibility Information and Service Connected Conditions \* \* \*

Primary Eligibility: NSC

Combat Vet: YES A/O Exp.: YES M/S Trauma: YES ION Rad.: YES SWAC: YES H/N Cancer: YES

PROJ 112/SHAD: YES Camp Lejeune: YES

Service Connected: YES

Rated Disabilities: NONE STATED

-------------------------------------------------------------------------------

Please supply the following required information about this operation:

Treatment related to Service connected condition (Y/N): NO **<Enter>** Treatment related to Agent Orange Exposure (Y/N): YES// NO **<Enter>** Treatment related to MST (Y/N): YES// NO **<Enter>**

Treatment related to ION Rad (Y/N): YES// NO **<Enter>** Treatment related to SWAC (Y/N): YES// NO **<Enter>** Treatment related to HNC (Y/N): YES// NO **<Enter>** Treatment related to SHAD (Y/N): YES// NO **<Enter>**

**Treatment related to Camp Lejeune (Y/N): NO// YES <Enter>**

Press RETURN to continue

Comments Validates Attachments

**Step 10**

**Execution Step**

Description\*

1. Update information about this operation...change indicators as needed for test.
2. Press 'Enter'. Expected Results

Comments Validates Attachments

**Step 11**

**Execution Step**

Description\*

Inquire Surgery Waiting List

1. Go to Fileman
2. Select option: Inquire to File Entries. Press 'Enter'.
3. Output from what File:
4. Enter '133.8' 'Surgery Waiting List'. Press 'Enter'.
5. Select SURGERY WAITING LIST SURGICAL SPECIALITY:
6. Enter 'Surgical Specialty', press 'Enter'. Example: Cardio
7. Another one: Enter 'N' and press 'Enter'.
8. Standard Captioned Output? (Y)
9. Press 'Enter'
10. Include COMPUTED fields: (N/Y/R/B) 11 Enter 'B' and press 'Enter'.

Expected Results

NUMBER: 3

PATIENT: Test, Patient

SURGICAL SPECIALTY: CARDIAC SURGERY

OPERATION: HEART CATH

DATE ENTERED ON LIST: AUG 07, 2018@14:29:34

TENTATIVE ADMISSION DATE: AUG 08, 2018 TENTATIVE DATE OF OPERATION: AUG 08, 2018

SERVICE CONNECTED: NO

CLASSIFICATION ENTERED (Y/N): YES REFERRING PHYSICIAN: ENFINGER,MARK

CAMP LEJEUNE: YES

AGENT ORANGE EXPOSURE: NO

REF PHY 200 LINK: ENFINGER,MARK

Comments

Validates Attachments

## Associated E-Signatures

**Signed Action Signer Comment Additional Information**

# 207413: SR\*3.0\*183 - CPT/ICD Coding menu - Other postop diagnosis



Creation Date: Oct 16, 2018 7:22:17 AM (UTC-05:00) Last Modified: Dec 18, 2018 10:17:53 AM (UTC-06:00)

Owner: Uppalapati, Sridevi (Liberty) Creator: Uppalapati, Sridevi (Liberty) Priority: Unassigned

State: Approved

Description: To verify CLV prompt is displayed from Principal Postop Diagnosis

## Summary

### Categories

Category: Unassigned Execution Method: Unassigned Function: Unassigned

Test Activity: Unassigned Test Phase: SQA Test Theme: Unassigned

Estimate: 0 sec

Weight:**\*** 100

## Test Case Design Formal Review

General Comments

**Development Items**

**Summary**

[859107: SR\*3.0\*183 - CLV response entered for a patient from the operations menu is not displayed when you enter the other postop diagnosis codes.](https://clm.rational.oit.va.gov/ccm/resource/itemName/com.ibm.team.workitem.WorkItem/859107)

[802654: Display CL-V Information - Update Principal Postop Diagnosis Code](https://clm.rational.oit.va.gov/ccm/resource/itemName/com.ibm.team.workitem.WorkItem/802654)

## Requirement Links

**Suspect Contributor Summary**

[1033496: As an end user I want the system to display the CL-V treatment question when I edit an](https://clm.rational.oit.va.gov/rm/resources/CA_eab39906fa1b4f2a85792c1f1cfd63bb)

 [existing diagnosis code from the Update Other Postop Diagnosis menu option so the patient will be](https://clm.rational.oit.va.gov/rm/resources/CA_eab39906fa1b4f2a85792c1f1cfd63bb) [properly billed for the procedure.](https://clm.rational.oit.va.gov/rm/resources/CA_eab39906fa1b4f2a85792c1f1cfd63bb)

## Risk Assessment



**Risk Importance Mitigation Action**

**Risk Assessment:**

**Pre-Condition Post-Condition Expected Results Test Scripts**

postop diagnosis



**ID Name**

**State**

**Script Type**

**Owner**

**Data Records**

**Modified**

**Validates**

**Requirements**

199360

SR\*3.0\*183 - CPT/ICD Coding menu - Other

Approved

Manual

Unassigned

Nov 6, 2018 (UTC-

--

06:00)

## Test Execution Records

**ronment**

**Owner**



**ID**

**Priority Name**

**Test**

**Envi**

**Iteration**

**Created By Test Script Last Result**

**Modified**

199360:

356225

 SR\*3.0\*183 - CPT/ICD Coding  menu - Other postop diagnosis\_

CHEY3 (1b)

[CHEY](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400)

[(1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV Build 2

Uppal

Sridev DNS (Libert

SR\*3.0\*183

* CPT/ICD

Coding menu

* Other postop diagnosis

Passed



Dec 18,

2018 (UTC-06: 00)

## Execution Variables

**Name Value**

**Attachments**

**ID File Size**

**Notes**

# 199360: SR\*3.0\*183 - CPT/ICD Coding menu - Other postop diagnosis



Creation Date: Oct 16, 2018 7:23:00 AM (UTC-05:00) Last Modified: Nov 6, 2018 1:01:03 PM (UTC-06:00)

State: Approved

Originator: Uppalapati, Sridevi (Liberty) Owner: Type: Manual

Test Data: Unassigned

Description: To verify CLV prompt is displayed from Other Postop Diagnosis

## Summary

### Categories

Function: SQA Test Test Phase: SQA Test

## Formal Review

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description\*

Testing CLV Prompt from CPT/ICD Coding menu - CPT/ICD Update/Verify Menu Pre conditions:

Use has access to VistA Veteran exists in VistA.

**Note: Veteran has Surgery scheduled and completed**

Expected Results

Record selected with Pre conditions Comments

Validates

Attachments

**Step 2**

**Execution Step**

Description\*

Select Surgery Menu <TEST ACCOUNT> Option: CODE CPT/ICD Coding Menu Displays available options

Select CPT/ICD Coding Menu <TEST ACCOUNT> Option: Edit **<Enter>**

Expected Results Displays

Select Patient:

Comments

Validates

Attachments

**Step 3**

**Execution Step**

Description\*

Select Patient: SMITH,BRET<Enter>

Expected Results

Displays a list of all available procedures. SMITH,BRET F 265-48-2812

1. 11-05-18 HEART SURGERY (COMPLETED) Select Case:

Comments Validates Attachments

**Step 4**

**Execution Step**

Description\*

Select Case:1 <ENTER>

Expected Results

SMITH,BRET F (265-48-2812) Case #28337

NOV 05, 2018 HEART SURGERY

--------------------------------------------------------------------------------

Surgery Procedure PCE/Billing Information:

1. Principal Postop Diagnosis Code (ICD10): NOT ENTERED
2. Other Postop Diagnosis Code (ICD10): NOT ENTERED
3. Principal CPT Code: 33999 CARDIAC SURGERY PROCEDURE Assoc. DX(ICD10):

NO Assoc. DX ENTERED

1. Other CPT Code: NOT ENTERED

--------------------------------------------------------------------------------

The following information is required before continuing. Principal Postop Diagnosis Code (ICD10):

Comments Validates

Attachments

### Step 5

##### Execution Step

Description\*

Principal Postop Diagnosis Code (ICD10): I50.2 <ENTER> SMITH,BRET F (265-48-2812) NSC VETERAN

\* \* \* Eligibility Information and Service Connected Conditions \* \* \* Primary Eligibility: NSC

Combat Vet: NO A/O Exp.: YES M/S Trauma: NO ION Rad.: NO SWAC: NO H/N Cancer: NO

PROJ 112/SHAD: NO Camp Lejeune: YES Service Connected: NO

Rated Disabilities: NONE STATED

-------------------------------------------------------------------------------

Please supply the following required information about this operation: Treatment related to Agent Orange Exposure (Y/N): NO// YES <ENTER>

Treatment related to Camp Lejeune (Y/N): YES <ENTER>

Expected Results

SMITH,BRET F (265-48-2812) Case #28337

NOV 05, 2018 HEART SURGERY

--------------------------------------------------------------------------------

Surgery Procedure PCE/Billing Information:

1. Principal Postop Diagnosis Code (ICD10): I50.20 Unspecified systolic (conges tive) heart failure
2. Other Postop Diagnosis Code (ICD10): NOT ENTERED
3. Principal CPT Code: 33999 CARDIAC SURGERY PROCEDURE Assoc. DX(ICD10): I50.20-Unspecified systolic
4. Other CPT Code: NOT ENTERED

--------------------------------------------------------------------------------

Enter number of item to edit (1-4): Comments

Validates

Attachments

**Step 6**

**Execution Step**

Description\*

Enter number of item to edit (1-4): 2 <ENTER>

Expected Results

SMITH,BRET F (265-48-2812) Case #28337

NOV 05, 2018 HEART SURGERY

--------------------------------------------------------------------------------

Other Postop Diagnosis:

1. Enter NEW Other Postop Diagnosis Code Enter selection: (1-1):

Comments Validates

Attachments

**Step 7**

**Execution Step**

Description\*

Enter selection: (1-1): 1 <ENTER>

Enter new OTHER POSTOP DIAGNOSIS Code (ICD9): A32.7 <ENTER>

Expected Results

Please review and update procedure associations for this diagnosis. Press Enter/Return key to continue

Comments Validates

Attachments

**Step 8**

**Execution Step**

Description\* HIT RETURN

Expected Results

SMITH,BRET F (265-48-2812) Case #28337

NOV 05, 2018 HEART SURGERY

--------------------------------------------------------------------------------

Other Postop Diagnosis:

1. ICD10 Code: A32.7 Listerial sepsis AO:Y CLV:N
2. Enter NEW Other Postop Diagnosis Code Enter selection: (1-2):

Comments

Validates

Attachments

### Step 9

##### Execution Step

Description\*

Enter selection: (1-2): 1 <ENTER>

Expected Results

SMITH,BRET F (265-48-2812) Case #28337

NOV 05, 2018 HEART SURGERY

--------------------------------------------------------------------------------

Other Postop Diagnosis:

1. ICD10 Code: A32.7 Listerial sepsis

AO:Y CLV:N

Select one of the following:

* 1. Update Other Postop Diagnosis Code
  2. Update Service Connected/Environmental Indicators only Enter selection (1 or 2): 1//

Comments

Validates

Attachments

**Step 10**

**Execution Step**

Description\*

Enter selection (1 or 2): 1// 1 <ENTER> Expected Results

Enter new OTHER POSTOP DIAGNOSIS Code (ICD10): A32.7// A32.8

3 matches found

1. A32.81 Oculoglandular Listeriosis
2. A32.82 Listerial Endocarditis
3. A32.89 Other Forms of Listeriosis

Select 1-3: 1 A32.81 ICD-10 Oculoglandular listeriosis

Please review and update procedure associations for this diagnosis. Press Enter/Return key to continue

Comments Validates

Attachments

**Step 11**

**Execution Step**

Description\*

Press Enter

Please supply the following required information related to this diagnosis: Treatment related to Agent Orange Exposure (Y/N): YES// YES <ENTER>

Treatment related to Camp Lejeune (Y/N): YES <ENTER> Expected Results

SMITH,BRET F (265-48-2812) Case #28337

NOV 05, 2018 HEART SURGERY

--------------------------------------------------------------------------------

Other Postop Diagnosis:

1. ICD10 Code: A32.81 Oculoglandular listeriosis AO:Y CLV:Y
2. Enter NEW Other Postop Diagnosis Code Enter selection: (1-2):

Comments Validates

Attachments

**Step 12**

**Execution Step**

Description\*

EXIT OUT OF THIS OPTION AND GO TO FILEMAN

Expected Results DISPLAYS FILEMAN

Comments

Validates Attachments

**Step 13**

**Execution Step**

Description\*

GO TO INQUIRE FILE ENTRIES

Expected Results Output from what File:

Comments Validates

Attachments

**Step 14**

**Execution Step**

Description\*

Output from what File: 136 <ENTER>

Expected Results

Select SURGERY PROCEDURE/DIAGNOSIS CODES SURGERY CASE:

Comments Validates

Attachments

**Step 15**

**Execution Step**

Description\*

Select SURGERY PROCEDURE/DIAGNOSIS CODES SURGERY CASE: SMITH,BRET <ENTER>

Expected Results

Select SURGERY PROCEDURE/DIAGNOSIS CODES SURGERY CASE: SMITH,BRET,BRET F SMITH,

BRET F 2-17-57 265482812 NO NSC VETERAN C

Enrollment Priority:

Category: IN PROCESS End Date:

\*\*\* Patient Requires a Means Test \*\*\*

Primary Means Test Required from APR 1,2014

Enter <RETURN> to continue. MEANS TEST REQUIRED

Means Test required for workload credit.

11-05-18 HEART SURGERY

Another one:

Standard Captioned Output? Yes// (Yes)

Include COMPUTED fields: (N/Y/R/B): NO// - No record number (IEN), no Computed

Fields

SURGERY CASE: SMITH,BRET F

PRINCIPAL PROCEDURE CODE: 33999

PRIN POSTOP DIAGNOSIS CODE: I50.20 AGENT ORANGE EXPOSURE (PRIN): YES

CAMP LEJEUNE: YES

PRIN ASSOCIATED DIAGNOSIS: I50.20

OTHER POSTOP DIAGNOSIS CODE: A32.81 AGENT ORANGE EXPOSURE: YES CAMP LEJEUNE: YES

Comments

Validates Attachments

## Associated E-Signatures

**Signed Action Signer Comment Additional Information**

# 209083: SR\*3.0\*183 - VistA Install



Creation Date: Nov 1, 2018 4:59:33 PM (UTC-05:00) Last Modified: Dec 14, 2018 2:01:52 PM (UTC-06:00)

Owner: Davis, Nancy (Liberty IT Solutions) Creator: Davis, Nancy (Liberty IT Solutions) Priority: Medium

State: Approved

Copied From:SR\*3.0\*183 - Surgery Options/Request Operations - Make Operation requests Description: VistA Install Test Case

## Summary

### Categories

Category: Unassigned Execution Method: Manual Function: SQA Test

Test Activity: Unassigned Test Phase: SQA Test Theme: Unassigned

Estimate: 0 sec

Weight:**\*** 100

## Test Case Design Formal Review

General Comments

**Development Items**

**Summary**

**Requirement Links**

**Suspect Contributor Summary**

**Risk Assessment**



**Risk Importance Mitigation Action**

**Risk Assessment:**

**Pre-Condition Post-Condition Expected Results Test Scripts**

**ID Name**

**State**

**Script Type**

**Owner**

**Data Records**

**Modified**

**Validates**

**Requirements**

201595 SR\*3.0\*183 - CL-V VistA SQA Install test script Under Review Manual

Davis, Nancy (Liberty IT Solutions)

Unassigned

Nov 1, 2018 (UTC-

05:00) --

## Test Execution Records

**ID**

**Priority Name**

**Test**

**Envi**

**Iteration**

**Created By Test Script Last Result**

**Modified**

355051  SR\*3.0\*183 - VistA Install\_ CHEY3 (1b)



354723  SR\*3.0\*183 - VistA Install\_ CHEY3 (1b)



[CHEY](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) ESM P2 CLV Build 2 [(1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400)

[CHEY](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400) Unassigned [(1b)](https://clm.rational.oit.va.gov/qm/service/com.ibm.rqm.integration.service.IIntegrationService/resources/HECMS%2B%28QM%29/configuration/TE1400)

Uppal

Sridev DNS (Libert

Uppal

Sridev DNS (Libert

201595: SR\*3.0\*183

**ronment**

**Owner**



* CL-V VistA SQA Install test script



201595: SR\*3.0\*183

* CL-V VistA SQA Install test script

 Passed

Passed



Dec 17,

2018 (UTC-06: 00)

Nov 2,

2018 (UTC-05: 00)

## Execution Variables

**Name Value**

**Attachments**

**ID File Size**

**Notes**

# 201595: SR\*3.0\*183 - CL-V VistA SQA Install test script



Creation Date: Nov 1, 2018 4:40:02 PM (UTC-05:00) Last Modified: Nov 1, 2018 4:41:59 PM (UTC-05:00)

State: Under Review

Originator: Davis, Nancy (Liberty IT Solutions) Owner: Davis, Nancy (Liberty IT Solutions) Type: Manual

Test Data: Unassigned

Copied From:DG\*5.3\*941 SQA ONLY - VistA SQA Checklist test script Description: SR\*3.0\*183 - CL-V VistA SQA Install test script

## Summary

### Categories

Function: SQA Test Test Phase: SQA Test

## Formal Review

General Comments

**Manual Steps**

**Step 1**

**Execution Step**

Description\*

Host file containing patches is delivered to SQA

Expected Results

Assigned SQA Analyst begins review Comments

Validates

Attachments

**Step 2**

**Execution Step**

Description\*

Complete Pre-Install tab

Expected Results

Report any Findings to developer and developer manager Anything found that would result in a code change, file as a defect

Comments

Validates Attachments

**Step 3**

**Execution Step**

Description\* Complete Install tab

Expected Results

Report any Findings to developer and developer manager Anything found that would result in a code change, file as a defect

Comments Validates

Attachments

**Step 4**

**Execution Step**

Description\*

Complete Post-Install tab

Expected Results

Report any Findings to developer and developer manager Anything found that would result in a code change, file as a defect

Comments Validates

Attachments

**Associated E-Signatures**

**Signed Action Signer Comment Additional Information**