VIMS

Release Notes

v5.16.12.4

Support Services

For general support on this product, contact your system administrator or help desk. For up-to-date documentation, visit the STC Documentation Portal at https://documentation.stchome.com/.

Connect with Us on Social Media

Copyrights and Trademarks

Table of Contents

New Features

No new features were added in this release.

Fixed Bug List

The following bugs were fixed in this version. For detailed information, see the Fixed Bug Details section below.

Key	Summary
CONSORT-4465	A user can navigate to a facility without selecting an organization
CONSORT-4464	Product Setting screen – Columns are not aligning to screen properly
CONSORT-4463	AB – Restrict Facility Client from adding doses.
CONSORT-4462	AB – Prevent Lot Set deletion if lot set quantity is greater than zero
CONSORT-4461	AB – Subtracting doses with Administered double-decrements
CONSORT-4459	AB – Add hint when Doses Available is greater than lot set inventory
CONSORT-4458	AB – Application error when a lot set was added without Lot Set Qty
CONSORT-4449	Backorder quantity appears as 0 doses on Backorder screen
CONSORT-4444	Disable partial receipt and create outbound transfers for rejected order items
CONSORT-4434	Changes recorded in lot log before user saves on Lot Maintenance screen
CONSORT-4429	Add "Incorrect lot number" to drop-down when rejecting orders
CONSORT-4428	AB - Name of vaccine coordinator not appearing on the order for IRMS with a PIN
CONSORT-4427	Name of vaccine coordinator not appearing on the order for IRMS with a PIN
CONSORT-4426	AB – Rejected doses is deducted from the receiver's inventory without adding any inventory
CONSORT-4425	AB – Facility – Lot disappears when rejecting complete order on insert
CONSORT-4424	Error message opens page with HTTP 400 – Bad Request
CONSORT-4423	AB – Receive transfer lot log incorrect
CONSORT-4422	AB – AHS and Facility – Complete rejection subtracts on update; lot

Key	Summary
	log just rejected
CONSORT-4419	Pick list formatting error – Large space in middle of pick list
CONSORT-4418	Comment not populating on Receive Transfer screen – Should Reason column display transfer reason?
CONSORT-4417	Transfers created with order rejections not updating lot logs
CONSORT-4375	Denial Reason and information is not populated in Denied Order
CONSORT-4374	Transfers create duplicate lot set locations
CONSORT-4367	Wastage Report – Criteria changing on report when drill-down selected
CONSORT-4366	Product Setting Screen – Columns are not aligning to screen properly
CONSORT-4365	Lot log entry incorrect when rejecting item with lot not previously received in Facility or AHS Depot
CONSORT-4360	"Shipping Information Changed" exception reason appearing when shipping information is not changed
CONSORT-4353	Alberta Wastage Report – Org/facility not populating correctly for Expired/Soiled doses when "Select" or "All" Org is selected
CONSORT-4350	AB – Denied Order items not listed in child orders created on denial
CONSORT-4349	AB – Receiving partially denied order opens with Reason for Rejection selected by default
CONSORT-4347	Reconciliation page and printed reconciliation do not match
CONSORT-4346	AB – AHS to PVD – Partial denial ships full amount and creates denial record
CONSORT-4344	Reasons for rejecting not populating in drop-down – order and transfer receiving
CONSORT-4342	Remove Presv/Pres from influenza vaccines
CONSORT-4340	AB – Receive transfer lot lo incorrect

Known Issues

There are no known issues with this release.

Fixed Bug Details

The following lists the detailed information about each of the bugs fixed in this version. To export the testing steps to Excel, see the Export section below.

Key	Summary	Affects Client	Description
CONSORT-4465	A user can navigate to a facility without selecting an organization.	AB	Fixed issue where a facility could be selected without selecting an Organization (IRMS) first. **Steps to Test:** 1. Log into IWEB as Registry client user. 2. Navigate to Select Facility without selecting an organization. 3. Notice facilities drop down is blank. 4. Select Organization. 5. Select Facility. 6. Notice Facility is limited based on selected Organization (IRMS). 7. Notice Facility is limited based on selected Organization (IRMS). 8. Repeat the above steps with Org client and Facility Client users.
CONSORT-4464	Product Setting screen – Columns are not aligning to screen properly.	AB	Fixed issue where, on page open, the Inactive column went off the page on the Product Settings page. **Steps to Test:** 1. Log in as a Registry Client user. 2. Go to Administration > Vaccine Products. 3. When the page first opens, notice the Inactive column is on the page and not going off the page.
CONSORT-4463	AB – Restrict Facility Client user from adding doses.	AB	Restrict adding lots for Facility Client users. Made changes so that a Facility Client is not allowed to add doses through Reconciliation. **Setup:** • Have a Facility Client user • Have a Lot added for the Facility that the above user belongs to **Steps to Test:** 1. Log into IWeb as a Facility Client user. 2. Navigate to Lot Numbers > Reconciliation. 3. Enter Physical Inventory amount that is greater than the 'Quantity on Hand' amount. 4. Click Submit Inventory. 5. Notice that a message is displayed as: Facility Client user is not allowed to add doses. 6. Navigate to Lot Numbers > Search/Add. 7. Search for and Select the above Lot. 8. Click Edit. 9. Notice that the Add doses button is not available on Lot Number Maintenance Update Page.

Key	Summary	Affects Client	Description
CONSORT-4462	AB – Prevent Lot Set deletion if lot set quantity is greater than zero.	AB	Fixed issue where a lot set location could be deleted even though it had a lot set quantity greater than zero. Now, the Delete Lot Set buttons are disabled until the lot set quantity is zero or blank. **Steps to Test:** 1. Log in as a Registry Client user. 2. Select the PVD. 3. Go to Lot Numbers > Search/Add. 4. Select a lot with three lot set locations. 5. Click on the Edit button. 6. Locate a lot set location that has a Lot Set Qty greater than zero. 7. Notice the Delete Lot Set button is inactivated. 8. Click on the Delete Lot Set button. 9. Notice nothing happens. 10. Click on the Lot Set Qty button and enter the number zero. 11. Notice the Delete Lot Set button is now active and can be deleted. 12. Click on the Delete Lot Set button. 13. Notice the lot set location is removed from the page. 14. Click on a Lot Set Qty field and click on the X in the field to make the field blank, or remove the value and press Tab to have a blank field. 15. Notice the Delete Lot Set button is now active and can be deleted. 16. Click on the Delete Lot Set button. 17. Notice the lot set location is removed from the page. 18. Save. 19. Notice the lot can be saved without error.
CONSORT-4461	AB – Subtracting doses with Administered double-decrements.	AB	Fixed issue where subtracting doses from a lot with the reason code Administered double-decremented Doses Available. **Setup:** • Have Cold Storage Physical Location enabled for the Organization (PVD Depot) • Have a lot under above PVD where Doses Available = 100. • Have two lot set locations where the lot set quantity is 50 each: o Lot Set Location #1 – 50 o Lot Set location #2 – 50 **Steps to Test:**

Key	Summary	Affects Client	Description
			1. Log in as a Registry Client user.
			2. Select the above PVD.
			3. Go to Lot Numbers > Search/Add.
			4. Search for and select the above lot.
			5. Click on Edit.
			6. Click on subtract doses.
			7. Specifically select Administered as the reason code and enter number of doses subtracted as 10.
			8. Click Apply Changes.
			9. When the Lot Number Maintenance Page Update opens, verify Doses Available decrements by the subtracted amount, 10.
			10. Reduce the lot set quantity by the subtracted amount, 10, so that lot set quantity is less than or equal to Doses Available.
			11. Save.
			12. After saving, notice Doses Available shows the correct value. In this test, it is 100 less 10 equals 90. Previously, Doses Available was double-decrementing on save, or 100 less 20 equals 80.
CONSORT-4459	AB – Add hint when Doses Available is greater than lot set inventory.	AB	As part of the add/subtract doses redesign, added yellow shading as a hint that Doses Available is greater than lot set inventory. **Setup:** • Have Cold Storage Physical Location enabled for the Organization (PVD Depot) • Have a lot under above PVD where Doses Available = 100. • Have two lot set locations where the lot set quantity is 50 each: o Lot Set Location #1 – 50 o Lot Set location #2 – 50 **Steps to Test:** 1. Log in as a Registry Client user. 2. Select the above PVD. 3. Go to Lot Numbers > Search/Add. 4. Search for and select the above lot. 5. Click on Edit. 6. Click on subtract doses. 7. Select any reason and enter number of doses subtracted as 10. 8. Click Apply Changes. 9. Notice when first returned to the Lot Number Maintenance page, the Doses Available value

Key	Summary	Affects Client	Description
			has updated to 90, but the lot quantity fields have not changed. Thus, Doses Available is 90, total lot set quantity is 100, and the change should not be saved as is because lots set quantity greater than Doses Available.
			10. Without modifying any fields, click on Save.
			11. Notice a window pops up stating that Doses Available is less than Lot Set Quantity, and thus, the lot cannot be saved. This is expected.
			12. Click on OK.
			13. Notice the system returns to the Lot Number Maintenance page and Doses Available still accounts for the subtracted doses. In this test Doses Available is 90.
			14. Notice the quantity for the last lot set is highlighted in yellow. This is a hint that Doses Available is greater than lot set inventory, and lot set inventory needs to be reduced.
			15. Subtract ten doses from a lot set location. For example, subtract 10 doses from lot set location one so that lot set location one has 40, and lot set location two has 50.
			16. Save.
			17. Since total lot set quantity is less than or equal to Doses Available, the save is successful.
			18. Notice Doses Available, and lot set quantity show the correct values after saving.
			19. Notice the lot log shows an entry for the subtracted doses.
			20. Repeat this test and modify the first lot set, the last lot set, and a combination of both lot sets.
			21. Notice that when doses are subtracted and lot set quantity is updated to be less than or equal to Doses Available, the system saves the transaction, and the doses are subtracted successfully.
CONSORT-4458	AB – Application error when a lot set was added without Lot Set Qty.	AB	Fixed issue where an application error was taken when a lot set was added without Lot Set Qty. **Steps to Test:** 1. Log in as a Registry Client user. 2. Select the PVD. 3. Go to Lot Numbers Search / Add. 4. Add a new lot. 5. Without completing any of the lot set fields, click on the Add button.

Key	Summary	Affects Client	Description
			6. Notice a message states that the required fields must be completed.
			7. Complete all of the lot set location fields except Lot Set Qty and click on Add.
			8. Notice a message states that the lot set qty must be entered.
			9. Enter a lot set qty that is equal to Doses Available and click on Add.
			10. Notice the lot set saves without error.
CONSORT-4449	Backorder quantity appears as 0 doses on Backorder screen.	AB	Fixed issue where manually placing an order in backlog would not create the backlog order with the correct amount of doses. Also, fixed issue where placing the entire order into backorder created a backorder that was all zeros.

Regarding CONSORT-4449:

Steps to Test – Partial Backorder for AHS/PVD:

1. Log in as a Registry Client user.
2. Select the AHS for testing.
3. Select Orders/Transfers->Create/View Orders.
4. Click Create Order.
5. Enter an Order Quantity for at least one vaccine. For testing use 30.
6. Click Submit Order.
7. Switch to the PVD.
8. Select Orders/Transfers->Approve Orders.
9. Locate and select the order just submitted.
10. Enter 20 for the Approved and 10 for the Backorder quantities.
11. Click Approve.
12. Locate the backordered order that was just created and select it.
13. Notice the Order Quantity for the backorder is 10, or the backorder shows the backordered amount.
14. Repeat this test with a Facility ordering from an AHS.

Steps to Test – Full Backorder for AHS/PVD:

1. Log in as a Registry Client user.
2. Select the AHS for testing.
3. Select Orders/Transfers->Create/View Orders.
4. Click Create Order.
5. Enter an Order Quantity for at least one vaccine. For testing use 30.
6. Click Submit Order.

Key	Summary	Affects Client	Description
			7. Switch to the PVD.
			8. Select Orders/Transfers->Approve Orders.
			9. Locate and Select the order just submitted.
			10. Enter 0 for the Approved and 30 for the Backorder, or backorder the entire amount.
			11. Click Approve.
			12. Locate the Backordered order that was just created and select it.
			13. Notice that the Order Quantity for the backorder items are 30, or the backorder shows the backordered amount.
			14. Repeat this test with a Facility ordering from an AHS.
CONSORT-4444	Disable partial receipt and create outbound transfers for rejected order items.	AB	Updated rejection functionality: • Partial orders are now prevented. In order for a provider to receive an order, the received amount plus the rejected amount must equal the shipped amount. • Transfers are automatically created for rejections. o Shipment is damaged - create an outbound transfer to the return depot. o All other reasons – create a transfer back to the sending approver. **Setup:** • In Administration > Properties > Vaccine Management, Track Inventory as In Transit is enabled. • PVD Depot and PVD Return Depot created. Allow Vaccine Returns and Allow Vaccine Transfers are enabled. • AHS Depot and AHS Return Depot Created. AHS Depot points to PVD Depot and PVD Return Depot. Allow Vaccine Returns and Allow Vaccine Transfers are enabled. • Facility created. Facility Points to AHS Depot and AHS Return Depot. Allow Vaccine Returns and Allow Vaccine Transfers are enabled. **Steps to Test:** *Received plus Rejected must equal Shipped.* 1. Log in as a Registry Client user. 2. Select the above facility. 3. Submit an order. 4. Select the AHS. 5. Approve, print, and ship the order. 6. Select the facility. 7. Start to receive the order as normal.

Key	Summary	Affects Client	Description
			8. Enter a receiving and rejected amount that is less than the shipped amount.
			9. Select a rejection reason and click on Receive.
			10. Notice a window pops up: The Receipt Quantity + Rejected Quantity is less than Shipped Quantity for at least one line.
			11. Enter a receive and rejected amount that is greater than the shipped amount.
			12. Try to receive the lot.
			13. Notice a message is displayed towards the top of the page: Receipt Quantity + Rejected Quantity must equal Shipped Quantity.
			14. Enter a receive amount and a rejected amount that equals the shipped amount but do not select a rejection reason.
			15. Click on the Receive button.
			16. Notice a message appears, and a rejection reason must be selected.
			17. Enter a receive amount and a rejected amount that equals the shipped amount. This time, select a rejection reason.
			18. Click on Receive.
			19. Notice the order is received.
			20. Go to Lot Numbers > Search/Add and select the lot.
			21. Review the lot log.
			22. Notice the lot log shows one entry for the shipped amount and a second entry for the rejected amount.
			23. Repeat this same test with an AHS ordering from a PVD.
			Transfers:
			1. Log in as a Registry Client user.
			2. Select the above facility.
			3. Submit an order.
			4. Select the AHS.
			5. Approve, print, and ship the order.
			6. Select the facility.
			7. Start to receive the order as normal.
			8. Enter a receiving and rejected amount that equals the shipped amount.
			9. For the rejection reason, select Shipment is damaged.
			10. Receive the order.
			11. Notice an Outbound transfer has been created for the rejection.

Key	Summary	Affects Client	Description
			12. Notice the Receiving Organization (IRMS)/Facility is the above AHS Return Depot.
			13. Select the transfer.
			14. Notice the vaccine is correct.
			15. Notice the comment field displays the order number.
			16. Select the above AHS Return Depot.
			17. Repeat this test with the other rejection reason codes.
			• Notice the outbound transfer goes to the sending approver, the AHS or the PVD.
			• Notice the sending approver receives the transfer.
			• Notice the vaccine and return amount is correct.
			18. Repeat this test with the AHS ordering from the PVD.
CONSORT-4434	Changes recorded in Lot Log before user saves in Lot Maintenance screen.	AB	Made changes so that Adding or Subtracting doses in the Lot Maintenance Update screen and then Cancelling the changes will not record the changes in the Lot Log.
			Setup:
			• Have a AHS Depot, PVD Depot, AHS Depot/Facility
			• Have a Lot added under AHS Depot, Facility
			• Have a Facility Client user for the above Facility
			• Have a Lot Set added under PVD Depot
			Steps to Test – Facility Client User:
			1. Log in to IWeb as the above Facility Client user.
			2. Go to Lot Numbers > Search/Add.
			3. Search for and Select a Lot.
			4. Click on the Edit button.
			5. Click OK for the Warning message.
			6. Notice that Facility Client user do no have Add Doses button to add doses.
			7. Click on the Subtract Doses button.
			8. Enter all the Required details and Click Apply Changes.
			9. Notice that under the Doses on Hand Adjustment section an entry has been made with the following information:
			• Dose Adjustment: A negative number for the above Subtracted doses.
			• Adjustment date: Date of dose adjusted

Key	Summary	Affects Client	Description
			selected. This must be a date prior to tomorrow's date.

<table>
<tr><td></td><td></td><td></td><td>

- Adjustment reason that was selected.

10. Click on Subtract Doses button again.
11. Enter all the required details.
12. Click Cancel.
13. Notice a second entry is not made in the Doses on Hand Adjustment section with the new information.
14. Click Cancel.
15. Click on View Lot Log button.
16. Notice that the Inventory adjustments made above have not been Saved and are not recorded in the Lot Log.

Steps to Test – AHS Depot, AHS Depot/Facility:

1. Log in to IWeb as the Registry Client user.
2. Select AHS Depot.
3. Go to Lot Numbers > Search/Add.
4. Search for and Select a Lot.
5. Click on the Edit button.
6. Click OK for the Warning message.
7. Click on the Subtract Doses button.
8. Enter all the Required details and Click Apply Changes.
9. Notice that under the Doses on Hand Adjustment section an entry has been made with the following information:
    - Dose Adjustment: A negative number for the above Subtracted doses.
    - Adjustment date: Date of dose adjusted selected. This must be a date prior to tomorrow's date.
    - Adjustment reason that was selected.
10. Click on Subtract Doses button again.
11. Enter all the required details.
12. Click Cancel.
13. Notice a second entry is not made in the Doses on Hand Adjustment section with the new information.
14. Click on Add doses button.
15. Enter all the Required details and Click Apply Changes.
16. Notice that under the Doses on Hand Adjustment section an entry has been made with the added doses information.
</td></tr>
</table>

Key	Summary	Affects Client	Description
			17. Click Cancel on Lot Number Maintenance (Update) page.
			18. Click on View Lot Log button.
			19. Notice that the Inventory adjustments made above have not been Saved and are not recorded in the Lot Log.
			20. Repeat all the above steps with Facility and Notice that the Inventory adjustments made are not Saved and are not recorded in the Lot Log.
			Steps to Test – PVD Depot:
			1. Log in to IWeb as a Registry Client user.
			2. Select the PVD Depot.
			3. Go to Lot Numbers > Search/Add.
			4. Search for and Select the above mentioned Lot in Setup.(That has a Lot set added).
			5. Click on Edit button.
			6. Click OK for the warning message.
			7. Click on Add Doses button.
			8. Enter all the Required details(valid) and Click Apply Changes.
			9. Notice that in the Doses on Hand Adjustment section an entry has been made with the following information:
			• Dose adjustment - A positive number for the Added doses.
			• Adjusted date - Date that is prior to tomorrow's date (as selected above).
			• Adjustment Reason - Reason selected while adding doses.
			10. Notice that Doses Available, Doses Total fields are adjusted with the doses added in the above step using Add doses button.
			11. Click on Subtract Doses button.
			12. Enter all the required details(Doses subtracted Qty is less than less Doses Available).
			13. Click Apply Changes.
			14. Notice that a second entry has been made in the Doses on Hand Adjustment section with the subtracted doses information.
			15. Click Cancel on Lot Number Maintenance (Update) page.
			16. Click on 'View Lot Log' button.
			17. Notice that the Inventory adjustments made above have not been Saved and are not recorded in the Lot Log.

Key	Summary	Affects Client	Description
CONSORT-4429	Add "Incorrect lot number" to drop-down when rejecting orders.	AB	Added Incorrect lot number as a rejection reason. **Setup:** • In Administration > Properties > Vaccine Management, Track Inventory as In Transit is enabled. • PVD Depot and PVD Return Depot created. Allow Vaccine Returns and Allow Vaccine Transfers are enabled. • AHS Depot and AHS Return Depot Created. AHS Depot points to PVD Depot and PVD Return Depot. Allow Vaccine Returns and Allow Vaccine Transfers are enabled. • Facility created. Facility Points to AHS Depot and AHS Return Depot. Allow Vaccine Returns and Allow Vaccine Transfers are enabled. **Steps to Test:** 1. Log in as a Registry Client user. 2. Select a facility. 3. Submit an order. 4. Select the AHS. 5. Approve, print, and ship the order. 6. Select the facility. 7. Start to receive the order. 8. Enter a received amount and a rejection amount that equals the shipped amount. 9. Click on the Reason for rejection drop down. 10. Notice Incorrect lot number is present as a reason. 11. Select Incorrect lot number. 12. Receive the order. 13. Notice an Outbound transfer has been created for the rejection. 14. Notice the Receiving Organization (IRMS)/Facility is the sending approver. 15. Select the transfer. 16. Notice the Transfer Quantity is correct. 17. Notice the vaccine is correct. 18. Notice the Comment field displays the order number. 19. Select the above AHS Depot. 20. Go to Orders > Create / View Orders and verify the return is present as an Inbound Transfer. (If not, check Approve Transfers.) 21. Receive the transfer.

Key	Summary	Affects Client	Description
			22. Go to Lot Numbers Search/ Add and select the lot.
			23. Notice Doses Available has incremented by the rejection amount.
			24. Review the Lot Log.
			25. Notice the lot log shows the correct transfer amount, and the transaction is logged as Received from another provider.
			26. Repeat this test with an AHS ordering from the PVD.
CONSORT-4428	AB - Name of Vaccine Coordinator not appearing on the order for IRMS with a PIN.	AB	Fixed issue where the Vaccine Delivery Contact information was not displayed for the approver. **Setup:** On the organization or facility maintenance page, information is entered for the Vaccine Delivery contact type. **Steps to Test:** 1. Log in as a Registry Client user. 2. Select the above provider. 3. Go to Orders > Create/ View Orders and start an order. 4. Towards the top of the page, verify the Vaccine Delivery contact information is displayed: first name, middle name, last name, phone number, and email. 5. Submit the order. 6. Select the approver. 7. Go to Orders > Approve Orders. 8. Select the order. 9. Towards the top of the page, verify the Vaccine Delivery contact information is displayed: first name, middle name, last name, phone number, and email. 10. Repeat this test for a provider without a Vaccine Delivery contact. 11. Verify the order does not list any contact information, and the order can be submitted and approved successfully.
CONSORT-4427	Name of Vaccine Coordinator not appearing on the order for IRMS with a PIN.	All	Fixed issue where the Vaccine Delivery Contact information was not displayed for the approver. **Setup:** On the organization or facility maintenance page, information is entered for the Vaccine Delivery contact type. **Steps to Test:**

Key	Summary	Affects Client	Description
			1. Log in as a Registry Client user. 2. Select the above provider. 3. Go to Orders > Create/ View Orders and start an order. 4. Towards the top of the page, verify the Vaccine Delivery contact information is displayed: first name, middle name, last name, phone number, and email. 5. Submit the order. 6. Select the approver. 7. Go to Orders > Approve Orders. 8. Select the order. 9. Towards the top of the page, verify the Vaccine Delivery contact information is displayed: first name, middle name, last name, phone number, and email. 10. Repeat this test for a provider without a Vaccine Delivery contact. 11. Verify the order does not list any contact information, and the order can be submitted and Approved successfully.
CONSORT-4426	AB – Rejected doses is deducted from the receiver's inventory without adding any inventory.	AB	Fixed issue where rejections were subtracting doses from the receiving lot. Also, modified functionality so that partial receipt of orders is now prevented. • The lot log shows the amount shipped less the rejected amount. • For AB, partially reeving an order is now prevented. The received amount plus the rejected amount must equal the shipped amount. **Setup:** In Administration > Properties > Vaccine Management, Track Inventory as In Transit is enabled. **Steps to Test:** 1. Log in as a Registry Client user. 2. Select facility. 3. Submit an order. 4. Select the AHS. 5. Approve, print, and ship the order. . 6. Select the facility. 7. Start to receive the order as normal. 8. Enter a receiving and rejected amount that is less than the shipped amount. 9. Select a rejection reason and click on Receive.

Key	Summary	Affects Client	Description
			10. Notice a window pops up: The Receipt Quantity + Rejected Quantity is less than Shipped Quantity for at least one line. 11. Enter a receive and rejected amount that is greater than the shipped amount. 12. Try to receive the lot. 13. Notice a message is displayed towards the top of the page: Receipt Quantity + Rejected Quantity must equal Shipped Quantity. 14. Enter a receive amount and a rejected amount that equals the shipped amount. 15. Select a rejection reason and click on Receive. 16. Notice the order is received. 17. Go to Lot Numbers > Search/Add and select the lot. 18. Review the lot log. 19. Notice the lot log shows one entry for the shipped amount and a second entry for the rejected amount.
CONSORT-4425	AB – Facility – Lot disappears when rejecting complete order on insert.	AB	Fixed issue where, when a facility completely rejected an order for a lot that was received for the first time (Doses In Transit insert), the lot was not visible from the page. The lot did not have any inventory, but this prevented anyone from researching the lot log and seeing that the order was completely rejected. Now, the lot shows Doses Available of zero, and the lot log shows one entry for the shipped amount and a second entry for the rejected amount. **Setup:** • Doses in Transit is enabled **Steps to Test:** 1. Log in as a Registry Client user. 2. Select a facility. This only occurs at the facility level when the lot is received for the first time. 3. Go to Lot Numbers > Search / Add and verify the lot that is to be received is not already present, or, if it's easier, create a new facility. 4. Submit an order that will be fulfilled with the above lot. 5. Select the AHS. 6. Approve, print, and ship the order. 7. Select the facility. 8. Select the order. 9. Reject the entire order amount.

Key	Summary	Affects Client	Description
			10. Go to Lot Number > Search /Add. 11. Notice the lot is present. 12. Notice Doses Available is zero. 13. Review the lot log. 14. Notice there is one entry for the shipped amount and a second entry for the rejected amount.
[CONSORT-4424](#)	Error Msg opens page with HTTP 400 – Bad Request.	AB	Fixed issue where "the webpage cannot be found" was displayed in the Select Exception Comments window when certain providers tried to submit an order. **Steps to Test:** 1. Log in as a Registry Client user with the latest version of Tomcat 7, currently 7.0.81. 2. Create a brand new Facility with the following properties. This is an easy way to get the exception pop-up to occur. • Allow Online Orders Enabled. • Default Physical Inventory on Order enabled. • Default doses used last month on order enabled. 3. Select the facility. 4. Go to Orders > Create / View Orders and submit an order. 5. Notice the Select Exception Comments window pops up and an exception reason such as Other can be selected from the Exception Description drop-down.
[CONSORT-4423](#)	AB – Receive transfer lot log incorrect.	AB	Fixed issue where the lot log double-listed the transfer rejected amount. **Setup:** • Two providers have Allow Transfers enabled on the maintenance page. • One of the providers has a lot. **Steps to Test:** 1. Log in as a Registry Client user. 2. Select the above provider with a lot. 3. Go to Orders > Create / View Orders and submit a transfer. 4. Select the receiving provider. 5. Go to Orders > Create / View Orders and select the Inbound Transfer. 6. Enter a received amount and a rejected amount. 7. Select a rejection reason.

Key	Summary	Affects Client	Description
			8. Receive the lot.
			9. Go to Lot Numbers > Search/Add and select the lot.
			10. Review the lot log.
			11. Notice the negative, rejected amount is only listed once.
CONSORT-4422	AB – AHS and Facility – Complete rejection subtracts on update; lot log just rejection.	AB	Fixed issue where, when an order is completely rejected during Doses in Transit update (receive an order for a lot that already exists), the Doses Available figure was decremented, and the lot log only shows the rejection amount.
			Setup:
			• Doses in Transit is enabled
			Steps to Test:
			1. Log in as a Registry Client user.
			2. Select a facility.
			3. Locate a lot that already exists at the facility and make note of the Doses Available.
			4. Submit an order that will be fulfilled with the same lot. (This is Doses in Transit update).
			5. Select the AHS.
			6. Approve and ship the order.
			7. Select the facility.
			8. Select the order.
			9. Reject the total amount of the order. If the order is for 20 doses, reject all 20.
			10. Review the lot's Doses Available.
			11. Notice the Doses Available figure is unchanged. If Doses Available was 40 before the order was totally rejected, the Doses Available figure should still be 40.
			12. Review the lot log.
			13. Notice there is one entry for the shipment amount and one entry for the rejected amount. In this case, the number will be the same, such as 20 and -20.
			14. Repeat this test with an AHS rejecting an order from the PVD.
			15. Notice, when an order that will update an existing lot is completely rejected, the Doses Available is unchanged, and the lot log shows one entry for the shipped amount and one entry for the rejected amount.
CONSORT-4419	Pick List Formatting Error – Large space in middle of pick list.	AB	Fixed issue where, when printed landscape in Chrome, the pick slip's page breaks results in pages with white noticeable white space.
			Steps to Test:

Key	Summary	Affects Client	Description
			1. Log in as a Registry Client user.
			2. Select an AHS.
			3. Submit an order that will be filled by the order with multiple lot sets. (An order for eight products can be submitted. An order for one product with eight lot sets can be submitted.)
			4. Select the PVD.
			5. Go to Orders > Approve Orders.
			6. Approve and Print the order.
			7. If using Chrome, notice the page defaults to landscape.
			8. Save the file as a PDF.
			9. Review the pick slip.
			10. Notice page 2 does not contain a large amount of white space due to a page break.
CONSORT-4418	Comment not populating in Receive Transfer screen – Should Reason column display transfer reason?	AB	Fixed issue where transfer comments were not displayed when a provider received the transfer. Now transfer comments are listed in the Reason column of the receiving transfer. **Steps to Test:** 1. Log in to IWeb 2. Select a provider. 3. Go to Orders > Create / View Orders. 4. Click on Create Transfer. 5. Enter a comment in the Transfer Reason field and submit the transfer. 6. The transfer is now in Outbound Transfers. 7. Select the Transfer. 8. Notice the comments are comments field. 9. Select the receiving provider. 10. Go to Orders > Create / View Orders. 11. Locate the transfer in Inbound Transfers. 12. Select the transfer. 13. Notice the comments are present in the Reason column.
CONSORT-4417	Transfers created with order rejections not updating lot logs.	AB	Fixed issue where the lot log did not correctly show the shipped amount and the rejected amount. Also, added more information to the outbound transfer created when an order is rejected. **Steps to Test:** 1. Select a facility. 2. Submit an order. 3. Select an AHS.

Key	Summary	Affects Client	Description
			4. Approve, print, and ship the order.
			5. Select the facility.
			6. Receive some of the order and reject some of the order.
			7. Notice an outbound transfer has been created for the rejected amount.
			8. Select the transfer.
			• Notice the vaccine is the rejected vaccine.
			• Notice the Transfer Quantity is the rejected amount.
			• If rejected with reason code Shipment is damaged, notice the Return Reason is Doses Rejected by Provider.
			• Notice the Comment is the order ID from the order that was rejected.
			9. Go to Lot Numbers > Search/Add and select the lot.
			10. Open the lot log.
			11. Notice the lot log shows one entry for the shipped amount and one entry for the rejected amount.
CONSORT-4375	Denial reason and information are not populating in Denied Order.	AB	Fixed issue where denial records failed to show the denial reason.
			Steps to Test:
			1. Log in as a Registry Client user.
			2. Select an AHS.
			3. Submit an order.
			4. At the PVD, approve half the order and deny half the order.
			5. Approve, print, and ship the order.
			6. Select the AHS.
			7. Go to Orders > Create / View Orders and select the appropriate denial record.
			8. Notice the Denial Reason field shows the selected denial reason.
CONSORT-4374	Transfers create duplicate lot set locations.	AB	Fixed issue where receiving two transfers to the same lot set caused a new lot set to be created, instead of incrementing the existing lot set. Now, if the expiration date of the transfers matches the expiration date of the lot set, the lot set increments the existing lot set.
			Setup:
			• Lot at the PVD has one lot set
			• AHS has a lot of the above lot. (AHS has received an order from the PVD that was

Key	Summary	Affects Client	Description
			filled with the lot.)
			Steps to Test:
			1. Log in as a Registry Client user.
			2. Select the above AHS.
			3. Go to Orders > Create / View Orders > Create Transfers.
			4. Submit two transfers to the PVD. One for 10 doses and one for 5 doses.
			5. Select the PVD.
			6. Go to Lot Numbers > Search / Add and select the lot. (The transfers will increment this lot.)
			7. Make a note of the lot set quantity.
			8. Go to Orders > Create / View Orders.
			9. Receive the first transfer.
			10. Go back to the lot.
			11. Notice the lot set quantity has incremented by the transfer amount, and there is only one lot set.
			12. Receive the second transfer.
			13. Notice the lot set quantity has incremented by the transfer amount, and there is only one lot set.
CONSORT-4367	Wastage Report – Criteria changing on report when drill-down selected.	AB	Fixed issue where the Alberta Wastage Report changed the report header whenever the details pop up was opened.
			Setup:
			• Provider has spoiled and wasted doses in Lot Number > Reconciliation
			Steps to Test:
			1. Log in as a Registry Client user.
			2. Select an AHS.
			3. Go to Reports > Province Reports > Alberta Wastage Report.
			4. Generate a report for all wastage reasons.
			5. When the report page opens, notice the Wastage Reasons field in the report header shows all.
			6. Click on one the hyperlink to show the return or wastage details.
			7. A Drill Down window pops up.
			8. Notice the Wastage Reasons field in the report header still shows all. It does not update to show the wastage reason from the details pop up.
			9. Repeat this test by selecting a specific set of wastage reasons. This time the report

Key	Summary	Affects Client	Description
			header shows the selected wastage reasons and does not change when the details window pops up.
CONSORT-4366	Product Settings Screen – Columns are not aligning to screen properly.	All	Fixed issue where, on page open, the Inactive column went off the page on the Product Settings page. **Steps to Test:** 1. Log in as a Registry Client user. 2. Go to Administration > Vaccine Products. 3. When the page first opens, notice the Inactive column is on the page and not going off the page.
CONSORT-4365	Lot log entry incorrect when rejecting item with lot not previously received in Facility or AHS Depot.	AB	Fixed issue where, when a lot was received for the first time, the lot log showed the shipped amount + the rejected amount. Now, it shows the shipped amount - the rejected amount. **Steps to Test:** 1. Log in as a Registry Client user. 2. Select a facility. 3. Submit an order that will be filled with a lot that does not already exist at the provider. 4. Select the AHS. 5. Approve, print, and ship the order. 6. Select the facility. 7. Go to Orders > Create / View Orders and select the order. 8. Receive a partial amount, and reject the remainder. For example, if 20 is shipped, receive 15 and reject 5. 9. Go to Lot Numbers > Search /Add and select the lot. 10. Select the lot log. 11. Verify the lot log shows one entry for the shipped amount and a second, negative entry for the rejected amount. To continue the example, the lot log would show one entry for 20 and a second entry for -5.
CONSORT-4360	"Shipping Information Changed" Exception Reason appearing when shipping information is not changed.	AB	Fixed issue where, when an AHS submitted an order, the order always took a Shipping Information Changed exception. More specifically, this occurred when an AHS had multiple order sets defined on the Organization (IRMS) Maintenance page. **Setup:** • AHS has multiple order sets defined on the Organization (IRMS) maintenance page and has a Vaccine Delivery contact type

Key	Summary	Affects Client	Description
			name.
			• Facility is under the above AHS, has multiple order sets defined on the Organization (IRMS) maintenance page and has a Vaccine Delivery contact type name that is different than the AHS.
			Steps to Test:
			1. Log in as a Registry Client user.
			2. Select the above AHS.
			3. Go to Orders > Create / View Orders > Create Order.
			4. Verify the page opens with the Vaccine Delivery contact name in the First Name, Middle Name, and Last Name fields.
			5. Select an order set.
			6. Notice the Vaccine Delivery contact name is retained on the page.
			7. Submit three orders.
			8. Select the PVD.
			9. Go to Orders > Approve Orders.
			10. Locate the orders.
			11. Notice all the orders have not taken a Shipping Information Changed exception. (Note: The first order might take an exception when the vaccine delivery contact is added for the first time or updated. The second, third, etc. orders should not take the Shipping Information Changed exception.)
			12. Repeat the above test with a facility submitting an order to the AHS.
CONSORT-4353	Alberta Wastage Report – Org/Facility not populating correctly for Expired/Spoiled doses when "Select" or "All Org is selected.	AB	Modified the Alberta Vaccine Wastage Report. When a report is run registry-wide, no organization or facility selected, the report includes returns and wastage for all organizations and facilities. Previously, it was only counting the PVD Return Depot.
			Setup:
			• A number of returns have been submitted and received by different providers, AHS Return Depot, and the PVD Return Depot.
			Steps to Test:
			1. Log in as a Registry Client user.
			2. Go to Reports > Province Reports > Alberta Vaccine Wastage Report.
			3. Create a registry-wide report: For Organization and Facility, select Do Not Limit.
			4. Notice the report lists returns for the above

Key	Summary	Affects Client	Description
			providers, AHS Return Depot, and PVD Return Depot.
CONSORT-4350	AB – Denied order items not listed in child orders created on denial.	AB	Fixed issue where order items were not displayed **Steps to Test:** 1. Log in as a Registry Client user. 2. Select the facility. 3. Submit an order. 4. Select the AHS. 5. Go to Orders > Approve Orders. 6. Select the order. 7. Deny the full amount or a partial amount. 8. Click on the Approve button. 9. Approve and Print and Ship the order. 10. Select the Facility. 11. Go to Orders > Create/View Orders. 12. Go to the Denied Orders section and select the denial. 13. Notice the denial record shows the amount denied by the AHS.
CONSORT-4349	AB – Receiving partially denied order opens with Reason for Rejection selected by default.	AB	Fixed issue where, when an order was partially denied, and the provider received the order, the order had a rejection reason selected by default. **Steps to Test:** 1. Log in as a Registry Client user. 2. Select a facility. 3. Submit an order that can be partially denied, like 20 doses. 4. Select the AHS. 5. Partially deny the order. If the order amount is 20, approve 10 and deny 10. 6. Approve and Print and Ship the order. 7. Select the facility. 8. Go to Orders > Create / View Orders. 9. Select the order. 10. Notice a rejection reason is not selected, or the Reason for Rejection is "select."
CONSORT-4347	Reconciliation page and printed reconciliation do not match.	AB	Modified the sort order of the printed reconciliation page to match the default sort order of the reconciliation UI page. **Setup:** • Provider has multiple lots of the same vaccine (MMR) and different products (MMR, MMR II, and Priorix). **Steps to Test:**

Key	Summary	Affects Client	Description
			1. Log in as a Registry Client user.
			2. Select the above provider.
			3. Go to Lot Number > Reconciliation.
			4. Make note of lot sort order.
			5. Print the reconciliation page .
			6. Notice lots are grouped together by vaccine product (MMR, MMR II, Priorix) and then sorted by lot number.
CONSORT-4346	AB – AHS to PVD – Partial Denial ships full amount and creates denial record.	AB	Fixed issue where, when a partial denial was made at the PVD, the shipped amount was the full order amount instead of the approved amount. **Steps to Test:** 1. Log in as a Registry Client user. 2. Select the AHS. 3. Submit an order for 20. 4. Select the PVD. 5. Partially deny the order: Approve 10 and deny 10. 6. Approve and Print the order. 7. Notice the quantity order on the pick slip shows the approved amount, in this case 10. 8. Ship the order. 9. Select the AHS and receive the order. 10. Notice the shipped amount is the approved amount, in this case 10.
CONSORT-4344	Reasons for rejecting not populating in drop-down – order and transfer receiving.	AB	Fixed issue where the Reason for Rejection drop downs were blank for AB. **Steps to Test:** 1. Log in as a Registry Client user. 2. Select an AHS. 3. Submit an order. 4. Select the PVD. 5. Approve the order. 6. Select the AHS. 7. Go to Orders > Create / View Orders. 8. Click on the Reason for rejection drop-down. 9. Notice the rejection reasons are listed: • Shipment is damaged. • Shipment is incomplete. • Shipment was not ordered. • Damaged during shipment.
CONSORT-4342	Remove Presv/Pres from Influenza vaccines.	AB	Renamed influenza vaccines by removing the pres and presv:

Key	Summary	Affects Client	Description
			• Influenza inj quadrivalent w/presv. 6+mos is now influenza inj quadrivalent 6+mos • Influenza inj quadrivalent, pres free is now influenza inj quadrivalent • Influenza inj quadrivalent w/presv. 36+ mos is now Influenza inj quadrivalent 36+ mos • Influenza, intradermal, quadrivalent, pres free is now Influenza, intradermal, quadrivalent **Setup:** • In Administration > Vaccine Products, products have been added for above vaccines. • In Administration > Vaccine Settings, above products have been entered. • Provider has lots of above products. **Steps to Test:** 1. Log in to IWEB as a Registry Client user. 2. Go to Administration > Product Settings. 3. Notice the product name has been updated correctly. 4. Select the above provider. 5. Go to Lot Numbers > Search / Add. 6. Notice the updated description is displayed on the lots. 7. Start to add a new lot and click on the Vaccine drop down. 8. Notice the updated descriptions are displayed in the drop down. 9. Go to Reports > Reports Module > Lot Number Summary. 10. On the report parameters page, verify the Vaccine Unselected section shows the updated descriptions. 11. Generate a report. 12. Notice the updated description is displayed in the report output.
CONSORT-4340	AB – Receive transfer lot log incorrect.	AB	Fixed issue where the lot log double-listed the transfer rejected amount. **Setup:** • Two providers have Allow Transfers enabled on the maintenance page. • One of the providers has a lot. **Steps to Test:** 1. Log in as a Registry Client user.

Key	Summary	Affects Client	Description
			2. Select the above provider with a lot.
			3. Go to Orders > Create / View Orders and submit a transfer.
			4. Select the receiving provider.
			5. Go to Orders > Create / View Orders and select the Inbound Transfer.
			6. Enter a received amount and a rejected amount.
			7. Select a rejection reason.
			8. Receive the lot.
			9. Go to Lot Numbers > Search/Add and select the lot.
			10. Review the lot log.
			11. Verify the negative, rejected amount is only listed once.

Export to Excel

Follow these steps to export the testing steps to an Excel spreadsheet:

1. Click this link and log in to Jira if required:
   https://stchome.atlassian.net/issues/?filter=52323

2. Click the Change View icon and select List View.

3. Click the Export icon (it looks like a download icon) and export as needed.

Product Documentation

Product documentation is located on the STC Documentation Portal:
https://documentation.stchome.com/.

The following documents are available for this version of IWeb:

- IWeb 5.16.12 User Guide