



IWeb

Release Notes

v5.16.1.4



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VOMS - Doses Used Last Month Values Incorrect

Description: Fixed issue where the Doses Used Last Month figure was applied to all products of the same vaccine.

State Identified: Arizona

Versions: IWeb v5.16.1.4 & IWeb v5.16.5

Ticket: [CONSORT-3633](#) & [HDAZ-711](#)

Setup:

- In **Administration > Product Settings**, there are two products setup with the same vaccine.
- In **Administration > Vaccine Settings**, the above products have been added.
- In **Administration > Define Order Set**, an order set contains the above vaccines.
- Facility has Default doses used last month on order enabled on Facility Maintenance page.
- Facility has Allow Online Orders enabled, and the above order set selected.
- Facility has lots for the above vaccines.

Steps to Test:

1. Log in as a Registry Client user.
2. Select the above Facility
3. Navigate to **Patient > Search/Add** and select a patient.
4. Navigate to **Vaccines > View/Add**.
5. Administer a vaccine from the above lot with the vaccine administered date of a month ago.
6. Navigate to **Orders > Create/View Orders**.
7. Click on **Create Orders**.
8. Notice both products are on the page, but only the appropriate product is showing 1 dose administered.

VOMS - Provider Phone Number on the Order Screen Pulls from the 5th Facility Contact

Description: Fixed a problem where the last contact entered for a facility was displaying on the Create Order screen instead of the Vaccine Delivery or Primary Vaccine Coordinator information.

State Identified: Tennessee

Versions: IWeb v5.16.1.4 & IWeb v5.16.5

Ticket: [CONSORT-3630](#) & [HDTN-171](#)

Steps to Test:

1. Log in as a Registry Client user.
2. Navigate to **Main > Select Organization**. Select an organization and click **Submit**.
3. Navigate to **Main > Select Facility**. Select a facility and click **Continue**.
 - Facility has **Allow online orders** checked.
 - Facility has five distinct contacts, one of them **Primary Vaccine Coordinator** or **Vaccine Delivery Contact**.
4. Navigate to **Orders/Transfers > Create/View** orders. Click on **Create Order**.
5. Notice that the contact information displayed on the order was pulled from **Vaccine Delivery Contact** or **Primary Vaccine Coordinator**.

School Nurse - Inactive Schools Show on District Summary Report

Description: Added new functionality where inactive schools are not included in the District Summary Report.

State Identified: Tennessee

Versions: IWeb v5.16.1.4 & IWeb v5.16.5

Ticket: [CONSORT-3648](#) & [HDTN-456](#)

Setup:

- School District Client user has been created.
- In **Administration > Define School District**, a school district has been created.
- In **Administration > Define Schools**, the above school district has been assigned to schools.
- In **Administration > Define Schools**, at least one school in the above district has been inactivated.

Steps to Test:

1. Login with the above School District Client user.
2. Navigate to **Reports > School Reports > District Summary Report**.
3. Select the above district.
4. Click on **Create Report**.
5. Notice the above inactive schools are not included on the report.

VOMS - Correct Lot Decrementing - Blank Patient ID

Description: Fixed issue where Correct Lot Decrementing had a blank patient ID.

State Identified: Alaska

Versions: IWeb v5.16.1.4 & IWeb v5.16.5

Ticket: [CONSORT-3645](#) & [HDAK-2301](#)

Setup:

- In **Administration > Product Settings**, product has been created with an NDC/DIN and Manufacturer.
- In **Administration > Vaccine Settings**, there is an entry for the above product.
- In **Administration > Define and Map Eligibility Categories**, an eligibility category has a "V" code selected and a Funding Source of PUB.
- Facility has at least one lot of the above product.
 - Lot is active.
 - Lot is unexpired.
 - Lot has available doses.
 - Lot is public.
 - Lot has the NDC/DIN from above product.
 - Lot has the Manufacturer from the above product.
 - Lot has a funding source of Public.
- User has Upload HL7 permissions.
- In **Settings > HL7 Uploads**, user is configured.
 - Update registry inventory is enabled.
 - Use Facility ID from HL7 v2.5 location is enabled.
- Test HL7 message with an RXA has been created.
 - For this test, everything is correct in the message except the lot is incorrect.
 - RXA-5.1 set to the CVX code for the test vaccine (i.e. 03).
 - RXA-8 set to the value "00^Administered^NIP0001".

- RXA-11.4 set to the test facility ID (i.e. SIISCLIENTXX).
- RXA-15 set to the test lot number.
- RXA-17.1 set to the test lot's Manufacturer ID (i.e. PFC).
- OBX-1 set to 1.
- OBX-3.1 set to 64994-7.
- OBX-5.1 set to the HL7 code mapping setup above.
- OBX-5.3 set to HL70064.

Steps to Test:

1. Log in as a Registry Client user.
2. Navigate to **Imports > HL7 Realtime**.
3. Click the hyperlink under HL7 Realtime Server.
4. Submit a test message that has everything correct except the name of the lot.
5. Navigate to **Lot Numbers > Correct Decrementing**.
6. Click on **Search**.
7. Notice a row is on the page showing the Lot and Patient ID from the test message.

VOMS - Remove Button on the Vaccine Return Page Removed Two Return Records

Description: Fixed issue where clicking on the Remove button on the Vaccine Return page removed two return records instead of just the selected return.

State Identified: Alberta

Versions: IWeb v5.16.1.4 & IWeb v5.16.5

Ticket: [CONSORT-3614](#) & [CONSORT-3615](#) & [HDAB-265](#)

Setup:

- Facility has been configured.
- **Allow Vaccine Returns** is enabled on Facility Maintenance page.
- Return Depot has been selected on Facility Maintenance page.
- Facility has lots.

Steps to Test:

1. Log in as a Registry Client user.
2. Select the above Facility.
3. Navigate to **Lot Numbers > Reconciliation**.
4. Adjust a lot with a Category of **Spoiled**.
5. Select a Reason.
6. Click on the Add Row + sign for the same lot.
7. Create a return with a different reason.
8. Submit Inventory.
9. Navigate to **Orders > Create/View Orders > Vaccine Return**.
10. Click **Remove** for one of the return records.
11. Click **Save and Continue**.
12. Notice the removed return record, and only the removed return record, is no longer on the page.

Reconciliation - Providers Unable to Submit Reconciliation for Monthly Reports

Description: Fixed issue where provider's reconciliation page was locked due to another process updating information.

State Identified: Indiana & Washington

Versions: IWeb v5.16.1.4 & IWeb v5.16.5

Ticket: [CONSORT-3634](#) & [HDIN-328](#) & [HDWA-2698](#)

Setup:

- Ensure the Organization/Facility has lots to be reconciled.

Steps to Test:

1. Log in to IWEB as a Registry Client user.
2. Select the above Organization and Facility.
3. Navigate to **Lot Numbers > Reconciliation**.
4. Update the Physical inventory of the Vaccine to be reconciled by giving the appropriate Category and Reason.
5. Changes must be submitted successfully.

Reports - Vaccine Wastage Report Access No Longer Present Following Upgrade

Description: Fixed the permission problem with the Wastage Report for users who did not have Vaccine Ordering Management permission. This permission is not required to view this report.

State Identified: Wyoming & Alberta

Versions: IWeb v5.16.1.4 & IWeb v5.16.5

Ticket: [CONSORT-3597](#) & [HDWY-976](#) & [HDAB-252](#)

Setup:

- Create a user with "Facility Client" access with the following permissions:
 - CASA Export
 - First Responder Access
 - Lot Number Manager Access
 - Lot Number Manager Edit
 - Manage Reminder/Recall
 - Management reports
 - Mass Immunizations
 - Physician Administration
 - Provider Ordering
 - Run Reminder/Recall
 - Vaccination Access

Steps to Test:

1. Login as Facility Client user.
2. Navigate to **Reports > Report Module**.
3. Select **Aggregate Wastage Report** under Vaccine Management.
4. Select a Date Range. (03/01/2016 to 04/25/2016)
5. Click on **Create Report**.

6. Aggregate Wastage Report is created successfully.

Vaccine Management - Select All Only Sends Page 1 for Vaccine Wastage

Description: Fixed issue where, when multiple pages of wastage were selected, the VTrcks file only contained the records from page 1.

State Identified: Found by STC

Versions: IWeb v5.16.1.4 & IWeb v5.16.5

Ticket: [CONSORT-3636](#)

Setup:

- Facility has **Allow Vaccine Returns** enabled on Facility Maintenance page.
- Facility has at least one lot with over 100 doses.

Steps to Test:

1. Log in as a Registry Client user. (Some states have a different workflows)
2. Select the above Facility.
3. Navigate to **Lot Numbers > Reconciliation**.
4. Reduce the lot by 1.
5. Select **Wasted** as the Category.
6. Select any Reason.
7. Submit.
8. Repeat this process and submit 100 wastage records.
9. Select the State Approver.
10. Navigate to **Orders > Vaccine Returns**.
11. Make sure there are 100 wastage records towards the bottom of the page.
12. Select at least two pages of wastage. Go to Page 1. Select All on Page. Go to Page 2. Select All on Page. And so on.
13. Send to VTrcks.
14. Open the wastage file.
15. Notice the VTrcks file contains all the selected wastage records.

Reports - Vaccine Administered VFC Eligibility Report (AK State Report) Needs to Respect VFC Profile Report Settings

Description: Fixed issue with the Vaccine Administered and VFC Eligibility Report to display the VFC as per the VFC Profile Report setting in Manage Eligibility Categories.

State Identified: Alaska

Versions: IWeb v5.16.1.4 & IWeb v5.16.5

Ticket: [CONSORT-3581](#) & [HDAK-2263](#)

Setup:

1. Navigate to **Administration > Define Values > Define and Map Eligibility Categories**.
2. Select the check boxes against the VFC status that need to be displayed in the "Vaccine Administered and VFC Eligibility Report".
3. Save it.

Steps to Test:

1. Login to IWEB application.
2. Navigate to **Reports > State Reports**.
3. Select **Vaccine Administered** and **VFC Eligibility Report**.
4. Notice that the VFC status drop down has only those VFC values which have been selected in Step#2 of the setup.
5. Select VFC status **ALL**.
6. Create Report.
7. Notice that the report has been created with only those VFC values which have been selected in Step#2 of the setup.

VOMS - Wastage Cost is Incorrect in Ready for State Approval Wastage

Description: Fixed issue of Wastage cost is incorrect in Ready for State Approval Wastage

State Identified: Tennessee

Versions: IWeb v5.16.1.4 & IWeb v5.16.5

Ticket: [CONSORT-3582](#) & [HDTN-414](#)

Setup:

1. Facility has **Allow Vaccine Returns** enabled on Facility Maintenance page.
2. Navigate to **Administration > Product Settings**.
3. Create two different products to have the same Vaccine.
4. Navigate to **Administration > Vaccine Settings**.
5. Enter the cost of the two products created.
6. In **Lot Numbers > Search/Add**, Facility has lots of the two products.

Steps to Test:

1. Log in to IWeb as a Registry Client user.
2. Select the above Facility.
3. Navigate to **Lot Numbers > Reconciliation** and see that the products are present with some Quantity on hand.
4. Adjust the Physical inventory of one of the two products, with Category as "WASTED" and Submit.
5. Change the organization to STATE APPROVER.
6. Navigate to **Orders/Transfers > Vaccine Returns**.
7. Select the return id of the vaccine which has been wasted.
8. Verify the Wastage cost is no. of units wasted times the cost of the vaccine.

VOMS - Approve Order Page - Add Pop-Up to Show Last Five Submitted Orders

Description: Added new functionality where the last five orders submitted can be viewed from the Approve Order page.

State Identified: Louisiana

Versions: IWeb v5.16.1.4 & IWeb v5.16.5

Ticket: [CONSORT-3653](#) & [HDLA-1077](#)

Steps to Test:

1. Log in as a Registry Client user with Approve Orders permissions.
2. Select the State Approver.
3. Navigate to **Orders > Approve Orders**.
4. Select an Order.
5. Click on the **Last Order Submitted** hyperlink.
6. Notice a window pops up listing the last five orders submitted by the Organization (IRMS) or Facility.

Provider Agreement - Facility Name and PIN Fields Not on Provider Signature Page

Description: Fixed issue where the Facility or Organization (IRMS) and VFC PIN was not listed in the footer of the PDF signature page.

State Identified: Tennessee

Versions: IWeb v5.16.1.4 & IWeb v5.16.5

Ticket: [CONSORT-3657](#) & [HDTN-461](#)

Steps to Test:

1. Log in as a Registry Client user.
2. Select the State Approver.
3. Navigate to **Orders > Provider Agreement**.
4. Click on the PDF Signature link.
5. Verify the footer of the PDF Signature Page shows the Facility or Organization (IRMS) name and the VFC PIN.

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