IWeb
Release Notes

v. February 2019

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/.

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Table of Contents

New Features

There are no new features in this version of IWeb.

Fixed Bug List

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

Key	Summary
CONSORT-4881	Fixed issue where the Funding Type Split Template report failed to send a scheduled report when multiple providers were selected.
CONSORT-4882	Fixed issue where saving the IWeb "Administration -> Properties" page disabled SSO.
CONSORT-4887	MT - HEDIS Export Error
CONSORT-4888	Address and Ownership after the Merge
CONSORT-4891	WA - Provider Agreement Contact Page

Known Issues

There are no known issues with this release.

Fixed Bug Details

The following table 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-4881	Fixed issue where the Funding Type Split Template report failed to send a scheduled report when multiple providers were selected.	All	Setup: • Registry Client user has UFM Access permission and an email address. • Multiple organizations and facilities have approved provider agreements. **Steps to Test:** 1. Login as a Registry Client user. 2. Go to Administration > Generate Fund Type Split Template.

Key	Summary	Affects Client	Description
			3. Select the vaccines and age range to be included in the Template 4. Click Next. 5. Select the Only include Organization and Facilities with approved provider agreements radio button. 6. Select more than one organization or facility and click on the Add button. 7. Set from and to date. 8. Select Run now. 9. Search for and select the above Registry Client user. 10. Click on Schedule. 11. Go to the email program and verify an email is received with a link to the report. 12. Click on the report. 13. Notice IWeb opens to the scheduled report. 14. Click on the report link. 15. Notice the report opens without error. 16. Exit and go to Scheduled Reports > Received Reports. 17. Notice the same report can be opened directly from the UI.
CONSORT-4882	Fixed issue where saving the IWeb "Administration -> Properties" page disabled SSO.	All	Applies to an SSO enabled system created on a 5.19.1.0+ IWeb system. **Steps to Test:** 1. Login to IWeb as a Registry Client user. 2. Go to Administration > Properties. 3. Click on the Save button. You do not have to modify anything. 4. Log out. 5. Log back in. 6. Notice login is successful with SSO.
CONSORT-4887	Fixed issue where HEDIS Export failed to include patients and took an error due to a missing database column. The error message was "ORA-00904:	MT	Setup: • Registry Client user has HEDIS Assessment permission • For an easy test, In Imports DDT/HL7 import profile is created that is similar to the HEDIS profiles.

<table>
<tr><th>Key</th><th>Summary</th><th>Affects Client</th><th>Description</th></tr>
<tr><td></td><td>"H33_HEDIS_PATIENT_MATCH"."SIIS_OPTOUT.

Also, added logic where no consent patients are omitted from the export.</td><td></td><td>MedicalRecordNum|Lastname|Fname|DOB|Street1|City|State|Zip|Phone|MothersMaid|SIISVaccCode|ImmDate
In HEDIS > Load Sample, an import profile like the one below has been created: MedicalRecordNum|Lastname|Fname|DOB|Street1|City|State|Zip|Phone|MothersMaid
In HEDIS > Load Sample, an export profile like the one below has been created: MedicalRecordNum|Lastname|Fname|DOB|Street1|City|State|Zip|Phone|MothersMaid|SIISVaccCode|ImmDate

Steps to Test: Login as Registry Client user. Select a provider. For an easy test, go to Imports > DTT/HL7 and add patients by adding six patients via DDT. In the example below, the first three patients will be used for match, the last three for no match. 4567|Matchone|Yes|07/07/2010|4567 Main Street|Phoenix|AZ|85020|6024804567|Warble|21|12/12/2012

4568|Matchtwo|No|08/08/2010|4568 Oak Street|Phoenix|AZ|85020|6024804568|Blink|21|12/01/2012

4569|Matchthree|Undeter|09/09/2010|4569 Pine Street|Phoenix|AZ|85020|6024804569|Grant|21|12/10/2012<ol start="4"> Wait a few minutes and click on View Import Logs. Verify the patients were imported without error. If there is an error, research it, fix it, and import the patients again. Go to Administration > Run Deduplication and run deduplication. Go to Patient > Search / Add and verify all the patients from the DTT file have been imported into IWeb. Make one of the patients consent Yes, one Consent No, and one Undetermined if applicable. Create a HEDIS import file by copying and pasting the DTT file. For the HEDIS import file, leave the first three patients as is and add two patients who do not exist in the registry.</td></tr>
</table>

Key	Summary	Affects Client	Description
			4567|Matchone|Yes|07/07/2010|4567 Main Street|Phoenix|AZ|85020|6024804567|Warble|21|12/12/2012 4568|Matchtwo|No|08/08/2010|4568 Oak Street|Phoenix|AZ|85020|6024804568|Blink|21|12/01/2012 4569|Matchthree|Undeter|09/09/2010|4569 Pine Street|Phoenix|AZ|85020|6024804569|Grant|21|12/10/2012 223|Geek|Yes|08/06/2010|451 Ant Street|Tempe|AZ|85021|6024809570|Tanker|21|12/10/2012 145|Nerdo|Yes|08/06/2010|33 Inca Street|Tempe|AZ|85021|6024894570|Truck|21|12/10/2012 11. Go to HEDIS > Load Sample and import the above test file. 12. Wait a few minutes and review the log file for errors. 13. Notice the file has imported. If there are errors, they are explainable. 14. Go to HEDIS > Export Results. 15. Click on the View Patient Detail Match Report. 16. Notice only the matching patients are returned. 17. Click on the View No Match Report button. 18. Notice the no match and the match but consent No patients are returned. 19. Select the Export profile and click on the Export button. 20. Notice the export renders without error. 21. Notice the export includes the patients from the match report.
CONSORT-4888	Fixed the issue where Address and Ownership information are not displayed correct after Separate Bad Merge.	All	Setup: • In Administration > Properties > Registry Settings > Enable users to report duplicates is enabled. **Steps to Test:** 1. Login as a Registry Client user. 2. Select an Organization/Facility (Organization A/ Facility A). 3. Go to Patient Search/Add.

Key	Summary	Affects Client	Description
			4. Create a Patient with address added (Patient A). 5. Notice that Organization Owner and Facility Owner are displayed with the Correct Organization and Facility. 6. Go to Patient > Search/Add. 7. Create another Patient with same date of birth and with address added (Patient B). 8. Notice that Organization Owner and Facility Owner are displayed with the Correct Organization and Facility. 9. Go to Patient > Search / Add and Search by date of birth of above patients. 10. Notice that Patient A and Patient B are returned in Search Results. 11. Click on the Report Duplicates button and check the check-box corresponding to both Patient A and Patient B. 12. Select a Reason for deduplication and Click 'Report Duplicates' button. 13. Select Patient B as master and Click on 'Merge'. 14. Go to Administration > Manual Deduplication. 15. Select the 'User Flagged' radio button and click on 'Continue' button. 16. Scroll through the records until Patient A and Patient B are displayed. 17. Click on the Merge button. 18. Go to Administration > Separate Bad Merges. 19. Enter the SIIS ID of Patient B and Click on 'Get Reserve Mapping Records' button. 20. Select Patient B as master and Select reserve records to separate. 21. Click on 'Separate Reserve Records' button. 22. Notice that message is displayed as Records Separated. 23. Go to Patient > Search/Add. 24. Search for the above 2 Patients. 25. Select and open both the Patients to view Patient demographic page. 26. Notice that Patient A and Patient B has the correct Organization Owner and Facility Owner (Organization A / Facility A). 27. Notice that Patient A and B has the correct address displayed.

Key	Summary	Affects Client	Description
CONSORT-4891	Washington Provider Agreement Contact Page	WA	Made changes to Washington Provider Agreement as below: • Added Backup Vaccine Coordinator as Contact Type 3. • Contact type 4 and 5 will be editable drop-downs for New, Pending Provider Submission and Returned agreements. • If there are any existing agreements where Providers listed the contacts in incorrect order or used contacts types Signatory or Primary Vaccine Coordinator more than once, Providers will be able to select a different contact type or make the drop-down blank. • If there are duplicate values in old agreements, they will still be displayed. Ex: If the old agreement has the Contact types as Signatory, PVC, Signatory. After the upgrade the order will be: Signatory, PVC, BVC is added as Contact type 3, Signatory. • For all the agreements, Contact types will be displayed in the order: Contact type 1: Signatory, Contact type 2: Primary Vaccine Coordinator and Contact type 3: Backup Vaccine Coordinator. • If there is no Backup Vaccine Coordinator/ Signatory/ Primary Vaccine Coordinator for an older agreement, Contact type 1, 2 and 3 drop-downs will be populated as Signatory, Primary Vaccine Coordinator and Backup Vaccine Coordinator and the details will be blank. • If there are duplicate contacts in older agreement, only two contacts after Signatory, Primary Vaccine Coordinator and Backup Vaccine coordinator will be displayed. Ex: If the older agreement has Contact type as: Signatory, PVC, Business Manager, Business Manager, Business Manager. After the upgrade, they will be displayed as Signatory, PVC, BVC, Business Manager, Business Manager. Note that the third Business Manager will no longer be displayed.

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=52628.
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 on the Documentation Portal for this release of IWeb:

- IWeb (v. July 2018) User Guide (no changes for this version)
- IWeb (v. March 2018) Quick Reference Guides (no changes for this version)

Database Release Notes

The following briefly addresses changes in the database for users with read-only access:

- MT - Addressed issue Different SIIS_OPTOUT Values in patient_reserve when consent status is changed from Undetermined to Yes
- Added primary key to the table H33_AGREEMENT_CONTACT