



IWeb Release Notes

v. July 2018.2



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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This documentation describes the following: IWeb (v. July 2018.2) release notes

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(20181218_5.17.5.4.2)

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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-4859	Shipment File : Manufacturer Not Found
CONSORT-4858	Limit the impact of long running Patient Detail Report
CONSORT-4857	Provider Agreement PDF
CONSORT-4856	Patients have unaffiliated Owing Organization & Owing Facility in IWeb
CONSORT-4855	Part 2/2 - Patients with INACTIVE_CODE=X (no status): manual deduplication issue fix
CONSORT-4854	OHPROD Unique Constraint in Vaccine Deferral Processing
CONSORT-4853	MT - Submitting Deceased status via HL7 will be ignored?
CONSORT-4852	Error- "Duplicate HL7 Code is not allowed" when there is no duplicate on Funding Source Page
CONSORT-4851	Universal Certificates Showing Child having had the Varicella Disease when it is not on the record.
CONSORT-4837	Part 1/2 - Patients with INACTIVE_CODE=X (no status)

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-4859	Shipment File : Manufacturer	All	Fixed issue where Shipping file failed to import, when Manufacturer name is not in the same case in Shipment

Key	Summary	Affects Client	Description
	Not Found		<p>file and VTrckS Lookup table.</p> <p>Set Up:</p> <ul style="list-style-type: none"> ▪ Have a Vaccine with Manufacturer as SEQ (Seqirus USA) under Product Settings. ▪ Have a Organization/Facility with the above vaccine included in Order set. ▪ Have a Order created for the above vaccines, as the above Organization/Facility. ▪ Have the above Order approved. ▪ Create a Shipping File with Manufacturer set as Seqirus USA or SEQIRUS USA. ▪ Have a VTrcks Lookup value as Seqirus USA in VTrckS/McKesson to SIIS mapping for manufacturer codes Lookup under Define Lookups. <p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Log in to IWeb as a Registry Client user. 2. Select the State Approver Organization. 3. Go to Orders/Transfers and Select 'Import VTrckS/McKesson Report'. 4. Import the Shipping File mentioned in Setup. 5. Notice that Import is successful and error message is not displayed as 'Manufacturer not found'.
CONSORT-4858	Limit the impact of long running Patient Detail Report	All	<p>Created a new property that requires users to select an organization when generating a Patient Detail Report. This helps to prevent users from running a registry-wide report that taxes system resources. Also, added new functionality to close database sessions when reports are cancelled out.</p> <p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Log in to IWeb as a Registry Client user. 2. Go to Administration > Properties > Registry Settings and Check the Property - 'Require All Users To Limit By Organization (IRMS) On Select Reports' . 3. Click Save. 4. Go to Reports > Reports Module >Patient Detail. 5. Notice the Do Not Limit options are not available. 6. Try to create a report without selecting an

Key	Summary	Affects Client	Description
			<p>organization.</p> <p>7. Notice that a message pops up informing that a organization must be selected.</p>
CONSORT-4857	Provider Agreement PDF	All	<p>Fixed the issue where incorrect details are displayed on Provider Agreement PDF.</p> <p>Set Up:</p> <ul style="list-style-type: none"> • Submit a Provider Agreement as Organization A/Facility A. • Have the above Provider Agreement 'Approved'. • Note the VFC PIN of the above Facility. <p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Log in to IWeb as a Registry Client user. 2. Select the Organization/Facility as mentioned in Setup. 3. Go to Orders/Transfers > Select Provider Agreement. 4. Click on 'PDF' link corresponding to the above-mentioned Provider Agreement. 5. Notice that Facility Name field on Page 1 is displayed with the Facility selected in Step 2. 6. Notice that VFC Pin field on Page 1 is displayed with VFC Pin of Facility selected in Step 2. 7. Notice that all fields of PDF correspond to the Provider Agreement submitted by above Facility.
CONSORT-4856	Patients have unaffiliated Owning Organization & Owning Facility in IWeb	All	<p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Log in to PHC Hub as Organization 1. 2. Submit a HL7 message that has a valid facility ID for Organization 1 in the message. You will need someone to show you what facility id to use SIISCLIENT or the number on the facility maintenance page and where to put it in the HL7 message RXA segment. Note that PHC Hub does not allow you to select a facility and submit a message. you must enter the facility into the message. 3. Login to PHC Hub as Organization 2. 4. Submit a HL7 message that is valid for Organization 2. 5. Run deduplication.

Key	Summary	Affects Client	Description
			6. Make sure both patients have the correct org and fac after deduplication.
CONSORT-4855	Part 2/2 - Patients with INACTIVE_CODE=X (no status): manual deduplication issue fix	All	<p>Fixed issue where when a patient goes to manual deplucation queue (patient possible, patient possible mixed, or ambiguous ID) after performing the manual deduplication the patient has an INACTIVE_CODE=X (no status).</p> <p>Steps to Test:</p> <p><u>Case 1: Ambiguous ID – Update</u></p> <ol style="list-style-type: none"> Send the following HL7 message In PHC Hub (Observe PD1 Segment is null): <pre>MSH ^~\& 20111101180004 VXU^V04^VXU_V04 D 3.0 P 2.5.1 PID 1 Orca^^OIS- TEST^MR Alfred^John^^L Williams 20110924 M 2028-9^Asian^HL7005 902 Main StreetPhoenix^AZ^85020^USA 6024809035^PRN^PH ^^517^911-5401 2186-5^not Hispanic or Latino^HL70189 N 1 PD1 NK1 1 AoH^bz MTH^Mother^HL70063 PV1 1 R ORC RE D 3.0.1^OIS RXA 0 1 20130201 03^MMR^CVX 0.5 ML 00^Admin istered^NIP0001 V7634SH MSD^Merck and Co^MVX A OBX 1 CE 64994-7^Vaccine funding program eligibility category^LN 1 V02^VFC eligible - Medicaid/Medicaid Managed Care^HL70064 F 20150226 VXC40^Eligib ility captured at the immunization level^CDCPHINVS </pre> In IWeb, go to Administration > Run Deduplication > run deduplication In IWeb, go to Patient > Search/Add > Enter "ALFRED" in the "Last Name or Initial" field and click "Search" Verify the patient is found. Verify the Patient Status is "Active". Verify that the patient has the values sent in the HL7 message in step 1. In PHC Hub, send another HL7 message (see below) so the record goes into ambiguous queue (PD1-16 is NULL) and the text highlighted in green is different from previous HL7 which would lead this record into ambiguous queue: <pre>MSH ^~\& 20111101180004 VXU^V04^VXU_V04 D 3.0 P 2.5.1 </pre>

Key	Summary	Affects Client	Description
			<p>PID 1 Orca^^OIS- TEST^MR FrancoHarris^^^L Randolph 20100924 M 2028-9^Asian^HL7005 1200 North StreetPhoenix^AZ^85020^USA 6024809035^PRN^PH ^^517^911-5401 2186-5^not Hispanic or Latino^HL70189 N 1 PD1 NK1 1 Tucsany^Rhonda MTH^Mother^HL70063 PV1 1 R ORC RE DB 3.0.1^OIS RXA 0 1 20130201 03^MMR^CVX 0.5 ML 00^Admin istered^NIP0001 V7634SH MSD^Merck and Co^MVX A OBX 1 CE 64994-7^Vaccine funding program eligibility category^LN 1 V02^VFC eligible - Medicaid/Medicaid Managed Care^HL70064 F 20150226 VXC40^Eligib ility captured at the immunization level^CDCPHINVS </p> <ol style="list-style-type: none"> 8. In IWeb, go to Administration > Run Deduplication > run deduplication 9. In IWeb, go to Administration > Ambiguous > Deduplication > Ambiguous ID and then click the radio button in the Select column that corresponds to the Organization containing the patient and click "Examine Records". 10. Click the blue right arrow icon until you see the correct "Incoming Patient Record" and "Previous Record in the System" pair. 11. Verify the records in ambiguous id (Incoming Patient Record) and master (Previous Record in the System) are displayed with the ambiguous id record on the left. 12. Click on "Incoming is same, Update". 13. Verify you see a message that reads "Ambiguous record processed successfully". 14. In IWeb, go to Patient > Search/Add > Enter "FRANCO" in the "Last Name or Initial" field and click "Search" 15. Verify the patient is found. 16. Verify the Patient Status is "Active". 17. Verify that you see the values seen below that were sent in the incoming HL7 message in step 3: First Name = "HARRIS" Last Name = "FRANCO" Mother Maiden Nm = "RANDOLPH" Birth Date = "09/24/2010" Address 1 = "1200 NORTH STREET"

Key	Summary	Affects Client	Description
			<p>Contact 1 = "RHONDA TUSCANY"</p> <p>18. In IWeb, go to Patient > Search/Add > Enter "ALFRED" in the "Last Name or Initial" field and click "Search"</p> <p>19. 19. Verify that no records are found.</p> <p><u>Case 2: Ambiguous ID – Bypass</u></p> <p>1. Send the following HL7 message In PHC Hub (observe PD1 Segment is null):</p> <pre>MSH ^~\& 20111101180004 VXU^V04^VXU_V04 D 3.1 P 2.5.1 PID 1 Whale^^OIS- TEST^MR Bleier^Rocky^^^L Delvin 20101214 M 2028-9^Asian^HL7005 200 Lemon StreetPhoenix^AZ^85020^USA 6024809034^PRN^PH^517^8135401 2186-5^not Hispanic or Latino^HL70189 N 1 PD1 NK1 1 May^Edna MTH^Mother^HL70063 PV1 1 R ORC RE D 3.1.1^OIS RXA 0 1 20130201 03^MMR^CVX 0.5 ML 00^Administered^NIP0001 V7634SH MSD^Merck and Co^MVX A OBX 1 CE 64994-7^Vaccine funding program eligibility category^LN 1 V02^VFC eligible - Medicaid/Medicaid Managed Care^HL70064 F 20150226 VXC40^Eligibility captured at the immunization level^CDCPHINVS </pre> <p>2. In IWeb, go to Administration > Run Deduplication > run deduplication.</p> <p>3. In IWeb, go to Patient > Search/Add > Enter "BLEIER" in the "Last Name or Initial" field and click "Search"</p> <p>4. Verify the patient is found.</p> <p>5. Verify the Patient Status is "Active".</p> <p>6. Verify that the patient has the values sent in the HL7 message in step 1.</p> <p>7. Now send another message (see below) so the record goes into ambiguous queue (PD1-16 is NULL) and the text highlighted in green is different from previous HL7 which would lead this record into ambiguous queue:</p> <pre>MSH ^~\& 20111101180004 VXU^V04^VXU_V04 D 3.1 P 2.5.1 PID 1 Whale^^OIS- TEST^MR DameNotre^^^L Norton 20091214 M 2028-9^Asian^HL7005 3 17th StreetPhoenix^AZ^85020^USA 6024809034^PRN</pre>

Key	Summary	Affects Client	Description
			<p> ^PH^517^8135401 2186-5^not Hispanic or Latino^HL70189 N 1 PD1 NK1 1 Roberts^Nancy MTH^Mother^HL70063 PV1 1 R ORC RE D 3.1.1^OIS RXA 0 1 20130201 03^MMR^CVX 0.5 ML 00^Ad ministered^NIP0001 V7634SH MSD^Merck and Co^MVX A OBX 1 CE 64994-7^Vaccine funding program eligibility category^LN 1 V02^VFC eligible - Medicaid/Medicaid Managed Care^HL70064 F 20150226 VXC40^Eli gibility captured at the immunization level^CDCPHINVS </p> <ol style="list-style-type: none"> 8. In IWeb, go to Administration > Run Deduplication > run deduplication 9. In IWeb go to Administration > Ambiguous > Deduplication > Ambiguous ID and then click the radio button in the Select column that corresponds to the Organization containing the patient and click "Examine Records". 10. Click the blue right arrow icon until you see the correct "Incoming Patient Record" and "Previous Record in the System" pair. 11. Click on "Incoming is different, Bypass". 12. Verify you see a message that reads "Ambiguous record processed successfully". 13. In IWeb, go to Administration > Run Deduplication > run deduplication 14. In IWeb, go to Patient > Search/Add > Enter "BLEIER" in the "Last Name or Initial" field and click "Search" 15. Verify the patient is found. 16. Verify the Patient Status is "Active". 17. Verify that you see the values seen below that were sent in the original incoming HL7 message in step 1, noting that the values in the second HL7 message have been ignored. First Name = "ROCKY" Last Name = "BLEIER" Mother Maiden Nm = "DELVIN" Birth Date = "12/14/2009" Address 1 = "200 LEMON STREET" Contact 1 = "EDNA MAY" 18. In IWeb, go to Patient > Search/Add > Enter "DAME" in the "Last Name or Initial" field and click "Search"

Key	Summary	Affects Client	Description
			<p>19. Verify the patient is found.</p> <p>20. Verify the Patient Status is "Active".</p> <p>21. Verify that you see the values seen below that were sent in the incoming HL7 message in step 3: First Name = "NOTRE" Last Name = "DAME" Mother Maiden Nm = "NORTON" Birth Date = "09/24/2010" Address 1 = "3 17TH STREET" Contact 1 = "NANCY ROBERTS"</p> <p><u>Case 3: Ambiguous ID - Delete incoming Demographic, keep Imms</u></p> <ol style="list-style-type: none"> Send the following HL7 message In PHC Hub (observe PD1 Segment is null): <pre>MSH ^~\& 20111101180004 VXU^V04^VXU_V04 D 3.3 P 2.5.1 PID 1 Piranha^^OIS- TEST^MR Russel^Andy^^^L Adams 20110711 M 2028-9^Asian^HL7005 300 Apple StreetPhoenix^AZ^85020^USA 6024802234^PRN ^PH^^5178134431 2186-5^not Hispanic or Latino^HL70189 N 1 PD1 NK1 1 Norton^Peg MTH^Mother^HL70063 PV1 1 R ORC RE D 3.3.1^OIS RXA 0 1 20130201 03^MMR^CVX 0.5 ML 00^Ad ministered^NIP0001 V7634SH MSD^Merck and Co^MVX A OBX 1 CE 64994-7^Vaccine funding program eligibility category^LN 1 V02^VFC eligible - Medicaid/Medicaid Managed Care^HL70064 F 20150226 VXC40^Eli gibility captured at the immunization level^CDCPHINVS </pre> In IWeb, go to Administration > Run Deduplication > run deduplication. In IWeb, go to Patient > Search/Add > Enter "RUSSEL" in the "Last Name or Initial" field and click "Search" Verify the patient is found. Verify the Patient Status is "Active". Verify that the patient has the values sent in the HL7 message in step 1. Now send another message (see below) so the record goes into ambiguous queue (PD1-16 is NULL) and the highlighted text is different from the previous HL7, which would lead this record

Key	Summary	Affects Client	Description
			<p>into ambiguous queue:</p> <pre>MSH ^~\& 20111101180004 VXU^v04^VXU_V 04 D 3.3 P 2.5.1 PID 1 Piranha^^OIS- TEST^MR HamJack^^^^L Michael 20100711 M 2028-9^Asian^HL7005 100 Ernst StreetPhoenix^AZ^85020^USA 6024802234^PRN ^PH^5178134431 2186-5^not Hispanic or Latino^HL70189 N 1 PD1 NK1 1 Ollie^Natalie MTH^Mother^HL70063 PV1 1 R ORC RE D 3.3.1^OIS RXA 0 1 20130201 03^MMR^CVX 0.5 ML 00^Ad ministered^NIP0001 V7634SH MSD^Merck and Co^MVX A ORC RE D 3.3.2^OIS RXA 0 1 20110711 21^Varicella^CVX 999 0 0^Administered^NIP0001 A OBX 1 CE 64994-7^Vaccine funding program eligibility category^LN 1 V02^VFC eligible - Medicaid/Medicaid Managed Care^HL70064 F 20150226 VXC40^Eli gibility captured at the immunization level^CDCPHINVS </pre> <ol style="list-style-type: none"> 8. In IWeb, go to Administration > Run Deduplication > run deduplication 9. In IWeb go to Administration > Ambiguous > Deduplication > Ambiguous ID and then click the radio button in the Select column that corresponds to the Organization containing the patient and click "Examine Records". 10. Click the blue right arrow icon until you see the correct "Incoming Patient Record" and "Previous Record in the System" pair. 11. Verify the records in ambiguous id (Incoming Patient Record) and master (Previous Record in the System) are displayed with the ambiguous id record on the left. 12. Click on "Delete incoming Demographic, keep Imms". 13. Verify you see the following 2 messages that read as follows: <ul style="list-style-type: none"> ▪ "Successfully removed Ambiguous Demographics records." ▪ "Ambiguous record processed successfully" 14. In IWeb, go to Administration > Run Deduplication > run deduplication. 15. In IWeb, go to Patient > Search/Add > Enter

Key	Summary	Affects Client	Description
			<p>"RUSSEL" in the "Last Name or Initial" field and click "Search".</p> <p>16. Verify the patient is found.</p> <p>17. Verify the Patient Status is "Active".</p> <p>18. Verify that the original demographics were preserved and that the patient now has 2 vaccinations, MMR and varicella.</p> <p>19. In IWeb, go to Patient > Search/Add > Enter "HAM" in the "Last Name or Initial" field and click "Search"</p> <p>20. Verify that no records are found.</p> <p><u>Case 4: Manual Deduplication: Manual Queue Possible Match</u></p> <p>1. Send the following HL7 message In PHC Hub (observe PD1 Segment is null):</p> <pre> MSH ^~\& 20150226144255-0700 VXU^V04^VXU_V04 D 3.7 P 2.5.1 PID 1 ZYABC^^^OIS-TEST^MR Mantle^Mickey^James^^^L Lentz^Ralph 20110124 M 98 Kupd StSterling Heights^MI^48311^USA^P 5867071098^PRN^PH^^^5867071154 NK1 1 Calli^Freda MTH^Mother^HL70063 PV1 1 R ORC RE D3.7.1^OIS RXA 0 1 20120301 140^Influenza^CVX 999 01^Historical^NIP001 A ORC RE D3.7.2^OIS RXA 0 1 20120923 03^MMR^CVX 999 01^Historical^NIP001 A ORC RE D3.7.3^OIS I-23432^Burden^Donna^A^^^NIST-AA-1 57422^RADON^NICHOLAS^^^NIST-AA-1^L RXA 0 1 20150226 03^MMR^CVX 0.5 mL^milliliters^UCUM 00^Administered^NIP001 P3400YX MSD^Merck and Co^MVX A OBX 1 CE 64994-7^Vaccine funding program eligibility category^LN 1 V02^VFC eligible - Medicaid/Medicaid Managed Care^HL70064 F 20150226 VXC40^Eligibility captured at the immunization level^CDCPHINVS OBX 2 CE 30956-7^Vaccine Type^LN 2 03^MMR^CVX F OBX 3 TS 29768-9^Date vaccine information statement published^LN 2 20120420 F OBX 4 TS 29769-7^Date vaccine information </pre>

Key	Summary	Affects Client	Description
			<p>statement presented^LN 2 20150226 F </p> <ol style="list-style-type: none"> In IWeb, go to Administration > Run Deduplication > run deduplication. In IWeb, go to Patient > Search/Add > Enter "MANTLE" in the "Last Name or Initial" field and click "Search" Verify the patient is found. Verify the Patient Status is "Active". Verify that the patient has the values sent in the HL7 message in step 1. Now send another message (see below) so the record goes into manual queue (PD1-16 is NULL) and the text highlighted in green is different from previous HL7 which would lead this record into patient possible queue (h33_patient_possible table): <ul style="list-style-type: none"> MSH ^~\& 20150226144255-0700 VXU^V04^VXU_V04 D 3.7 P 2.5.1 PID 1 ZYABCwxy^^OIS-TEST^MR Mantle^Mickey^James^^L Lentz^Ralph 20100124 M 98 Kupd StSterling Heights^MI^48311^USA^P 5867071098^PRN^PH^5867071154 NK1 1 Calli^Nellie MTH^Mother^HL70063 PV1 1 R ORC RE D3.7.1^OIS RXA 0 1 20120301 140^Influenza^CVX 999 01^Historical^NIP001 A ORC RE D3.7.2^OIS RXA 0 1 20120923 03^MMR^CVX 999 01^Historical^NIP001 A ORC RE D3.7.3^OIS I-23432^Burden^Donna^A^^^NIST-AA-1 57422^RADON^NICHOLAS^^^NIST-AA-1^L RXA 0 1 20150226 03^MMR^CVX 0.5 mL^milliliters^UCUM 00^Administered^NIP001 P3400YX MSD^Merck and Co^MVX A OBX 1 CE 64994-7^Vaccine funding program eligibility category^LN 1 V02^VFC eligible - Medicaid/Medicaid Managed Care^HL70064 F 20150226 VXC40^Eligibility captured at the immunization level^CDCPHINVS OBX 2 CE 30956-7^Vaccine Type^LN 2 03^MMR^CVX F OBX 3 TS 29768-9^Date vaccine information statement published^LN 2 20120420 F OBX 4 TS 29769-7^Date vaccine information statement presented^LN 2 20150226 F In IWeb, go to Administration > Run Deduplication > run deduplication.

Key	Summary	Affects Client	Description
			<p>9. In IWEB Goto Administration > Manual Deduplication. You can see the total records from that IRMS listed there. Click Continue > go to the records that you want to merge > Click Merge.</p> <p>10. Verify the records in the potential match record (Incoming Patient Record) and master (Potential Match in System) are displayed with the potential match record on the left.</p> <p>11. Click on "Merge". Verify that you see the following 2 messages:</p> <ul style="list-style-type: none"> • The previous Incoming Record and Match in System have been identified as the same patient. • Manual Deduplication has been completed. <p>12. In IWeb, go to Administration > Run Deduplication > run deduplication.</p> <p>13. In IWeb, go to Patient > Search/Add > Enter "MANTLE" in the "Last Name or Initial" field and click "Search".</p> <p>14. Verify that the following updates have occurred: Birth Date = "01/24/2010" Next (Contact 1) of kin first name = "NELLIE".</p>
CONSORT-4854	OHPROD Unique Constraint in Vaccine Deferral Processing	All	Fixed issue where the system intermittently took a unique constraint error when a vaccine deferral was sent in with the same family: first deferral is same family, second deferral is same family, different vaccine, third deferral is same as first deferral. <p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Submit a message like the one below where RXA-18 and RXA-20 are a deferral and RXA-4 is the CVX code. <pre> MSH ^~\& 20150226144255-0700 VXU^V04^VXU_V04 Man 1.01 P 2.5.1 PID 1 Man 1.01^^^OIS-TEST^MR Uncertain^Wakeup^Upor^^^L Ballad^Michal 20110224 M 1 Man Street^^Sterling Heights^MI^48311^USA^P ^PRN^PH^^^5866061183 NK1 1 Ballad^Sineater MTH^Mother^HL70063 PV1 1 R ORC RE 101.1^OIS RXA 0 1 20150226 140^Influenza, seasonal, injectable, preservative free^CVX 0.5 mL^milliliters^UCUM 00^Administered^NIP001 P3400YX MSD^Merck and </pre>

Key	Summary	Affects Client	Description
			<p>Co^MVX 00 RE A </p> <p>OBX 1 CE 64994-7^Vaccine funding program eligibility category^LN 1 V02^VFC eligible - Medicaid/Medicaid Managed Care^HL70064 F 20150226 VXC40^Eligibility captured at the immunization level^CDCPHINVS </p> <ol style="list-style-type: none"> 2. Go to Administration > Run Deduplication and run deduplication. 3. Select an organization. 4. Go to Patient > Search / Add. 5. Select the patient. 6. Go to Vaccination > View / Add. 7. Click on Deferral button. 8. Notice the deferral is on the page, the vaccine is correct and the date is correct. 9. Submit a deferral message for the same patient with a deferral for a different vaccine family. <p>MSH ^~\& 20150226144255-0700 VXU^V04^VXU_V04 Man 1.01 P 2.5.1 </p> <p>PID 1 Man 1.01^^^OIS-TEST^MR Uncertain^Wakeup^Upor^^^^L Ballad^Michal 20110224 M 1 Man Street^^Sterling Heights^MI^48311^USA^P ^PRN^PH^^^5866061183 </p> <p>NK1 1 Ballad^Sineater MTH^Mother^HL70063 </p> <p>PV1 1 R </p> <p>ORC RE 101.2^OIS </p> <p>RXA 0 1 20150226 150^influenza, injectable, quadrivalent, preservative free^CVX 0.5 mL^milliliters^UCUM 00^Administered^NIP001 P3400YX MSD^Merck and Co^MVX 00 RE A </p> <p>OBX 1 CE 64994-7^Vaccine funding program eligibility category^LN 1 V02^VFC eligible - Medicaid/Medicaid Managed Care^HL70064 F 20150226 VXC40^Eligibility captured at the immunization level^CDCPHINVS </p> <ol style="list-style-type: none"> 10. Notice the patient is imported without error. 11. Notice the patient now has two deferrals. 12. Submit a third deferral message for the same patient that is of the same family as the first

Key	Summary	Affects Client	Description
			<p>message; note that the address is different.</p> <pre>MSH ^~\& 20150226144255-0700 VXU^V04^VXU_V04 Man 1.01 P 2.5.1 PID 1 Man 1.01^^^OIS- TEST^MR Uncertain^Wakeup^Upor^^^^L Ballad^Michal 20110224 M 1A OAK Street^^Sterling Heights^MI^48311^USA^P ^PRN^PH^^^5866061183 NK1 1 Ballad^Sineater MTH^Mother^HL70063 PV1 1 R ORC RE 101.3^OIS RXA 0 1 20150226 140^Influenza, seasonal, injectable, preservative free^CVX 0.5 mL^milliliters^UCUM 00^Administered^NIP001 P3400YX MSD^Merck and Co^MVX 00 RE A OBX 1 CE 64994-7^Vaccine funding program eligibility category^LN 1 V02^VFC eligible - Medicaid/Medicaid Managed Care^HL70064 F 20150226 VXC40^Eligibility captured at the immunization level^CDCPHINVS </pre> <p>13. Notice the patient is imported without error (the address is updated.)</p> <p>14. Notice the patient has two deferrals. (the first deferral was updated with the third message.)</p>
CONSORT-4853	MT - Submitting Deceased status via HL7 will be ignored?	MT	<p>Fixed issue where a deceased patient submitted via HL7 did not have a deceased status in IWeb.</p> <p>Steps to Test:</p> <ol style="list-style-type: none"> Submit a HL7 message like the one below where with PD1-16 of P and PID-30 Y: <pre>MSH ^~\& 20111101180004 VXU^V04^VXU_V04 PAIS 1.12 P 2.5.1 PID 1 PAIS 1.12^^^OIS- TEST^MR RIKERS^SURE^BEATS^^^^L Kansas 20090909 M 2028-9^Asian^HL7005 112 Farmer Street^^Tempe^AZ^85020^USA 6024801112^PRN^PH^^^5179115112 2186-5^not Hispanic or Latino^HL70189 N 1 Y PD1 N P</pre> Go to Administration > Run Deduplication and run deduplication. Open the patient record. Notice the patient now has a deceased status, or

Key	Summary	Affects Client	Description
			inactive_code is D.
CONSORT-4852	Error- "Duplicate HL7 Code is not allowed" when there is no duplicate on Funding Source Page	All	<p>Fixed issue where the Vaccine Funding Source page incorrectly reported Duplicate HL7 Code is not allowed when switching values on the page.</p> <p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Log in as a Registry Client user. 2. Go to Administration > Define and Manage Funding Sources. 3. Notice each row has a unique HL7 Code in the funding source drop down. 4. Save. 5. Notice the page saves and a red message is displayed: Funding Source Records Saved Successfully. 6. Change one of the HL7 codes so that there are now two HL7 codes that are the same. 7. Save. 8. Notice the page saves and a red message is displayed: Error: Duplicate HL7 Code is not allowed. In this, case the message is expected as there are two funding sources with the same HL7 Code. 9. Change one of the HL7 Codes so that now all the HL7 codes are unique. 10. Save. 11. Notice the page saves and a red message is displayed: Funding Source Records Saved Successfully.
CONSORT-4851	Universal Certificates Showing Child having had the Varicella Disease when it is not on the record.	All	<p>Fixed issue where universal certificate (State Reports) falsely reported Varicella History.</p> <p>Set Up:</p> <ul style="list-style-type: none"> • In Administration > Properties > Vaccination Settings, Enable Chickenpox History is selected. <p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Log in as a Registry Client user. 2. Select a provider. 3. Go to Patient Search / Add and add a patient. 4. Select the patient. 5. Go to Vaccination > View / Add. 6. Notice the Special Consideration button is not red, and the patient does not have a history of chickenpox. 7. Go to Reports > State Reports > State of Louisiana Universal Certificate of Immunizations. 8. Notice the Varicella History section is blank.

Key	Summary	Affects Client	Description
			9. Go back to Vaccination > View / Add and click on the Add Chicken Pox History button. 10. Go back to Reports > State Reports > State of Louisiana Universal Certificate of Immunizations. 11. Notice Varicella History now shows History of Varicella Infection. 12. Repeat this test with Reports > State Reports > State of Louisiana Universal Certificate for Higher Learning.
CONSORT-4837	Part 1/2 - Patients with INACTIVE_CODE=X (no status)	All	Fixed issue where Patients with INACTIVE_CODE=X (no status) Steps to Test: <u>In PHC Hub:</u> 1. Send HL7 message to Create patient record: • PID 1-16 null <u>In IWeb:</u> 1. Run dedup for the org 2. Patient will be active in IWeb 3. Update patient to Inactive in IWeb <u>In PHC Hub:</u> 1. Send HL7 message with maiden name update <u>In IWeb:</u> 1. Run dedup for the org 2. Search for the patient 3. Verify patient status = "Inactive" ; before the fix patient status = "No Status". 4. Verify that the mother's maiden name was updated

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=52589>.
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

NOTE: The help files embedded within the IWeb July 2018.2 product are mistakenly labeled as version "July 2018.3".

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