



VIMS

Release Notes

5.16.12.5

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: VOMS 5.16.12.5 release notes

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New Features

The following new features/updates were added in this version:

- Japan BCG Laboratory was added as a vendor
- The list of manufacturers was updated
- The First Nations facility type was added

Fixed Bug List

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

Key	Summary
1	Add transfer rejection reason of Transfer rejected by other provider
2	Provincial Vaccine - RTN Rejection not functioning correctly
3	Rejected Transfer Not Being Added Back to Sender's Inventory
4	Update Reconciliation screen warning message
5	One transfer session with multiple products in transfer prints out multiple sheets
6	Reconciliation page doesn't save Show # of Entries per Page feature
7	Admin with more than 25 characters in username will not allow to add new user
8	Unable to Search Order History of Only Selected Facility
9	Remove "Damaged During Shipment" Rejection Reason
10	Inventory Transaction Report is not recording updates
11	Double-Clicking Approve Button Duplicates or Triplicates Order
12	Shipping Invoice summary fails to show lot information for one of two lots
13	Receive Order Screen Shows 2 Lines for Same Item - Different Manufacturer
14	Orders that go straight to Depot Approval always deduct from State Depot rather than recipient's Assigned Depot
15	Pick List Formatting Error - Large space in middle of drop-down list
16	Reasons for Rejecting Drop-Down Menu – Order and Transfer Receiving

Known Issues

The following are known issues with this version:

Key Summary		Description
1	Search History Date Field Exception	<p>Entering a date on the Order/Transfer > Search History page with the Alberta date format (YYYY/MM/DD) then selecting a drop-down menu changes the format to the standard US format of MM/DD/YYYY. Searching with this causes an exception.</p> <p>Acceptance Criteria:</p> <ul style="list-style-type: none"> • Selecting a drop-down menu should not change the format of dates on the Search History page for orders and transfers.
2	Cannot switch funding sources when fulfilling an order: single lot and multi-lot	<p>Cannot switch funding sources when fulfilling an order: single lot and multi-lot.</p> <p>Acceptance Criteria:</p> <ul style="list-style-type: none"> • Per VIMS CR 32, requirement e, "User is able to select mixed funding sources when selecting product to fulfill the order." • This also was echoed on a recent call with AB about testing where AB stated in a pandemic emergency, they have to be able to switch and fill orders with different funding sources. • A good test case for AB is to have one lot of public dtap at the AHS and one lot of cost recovery lot at the AHS. In an emergency, the AHS should be able to fill the dtap order with public or cost recovery regardless of the funding source submitted. • Currently, in 5.16.12.1, if the funding source does not match what was submitted, the order goes to backorder and cannot be fulfilled until the funding source submitted matches the funding source approved. • What makes this more difficult is the drop downs used to fulfill the lots are often incorrect by default. You submit a public order, and the drop down defaults to cost recovery. Previously, on my local test system 5.16.8.x ignored the funding source on the drop down and just fulfilled with the funding source of the submitted order. (Not sure if this is what is wanted, but seems to be how it was working previously.) This seems equally bad, however, as now you think you are overriding the funding source but you are not. • What makes this more difficult is there are drop downs that show the default lot and also a multi-lot fulfillment option that allows for different combination of funding sources.
3	Creating a transfer from org to facility does not create lots on the facility's end	<p>If track inventory in-transit is turned on, transfer from org to facility does not create new lots on facility end.</p>
4	PVD decrements Doses Available with both AHS and Facility order (straight to Approve and Print)	<p>Set Up:</p> <ul style="list-style-type: none"> • In Administration > Properties > Vaccine Management, Track Doses In Transit is enabled. • PVD has a lot with a lot order set (cold storage location).

Key Summary		Description
		<ul style="list-style-type: none"> AHS points to the above PVD and does not have a cold storage location. Facility points to the above AHS. <p>Steps to Reproduce:</p> <ol style="list-style-type: none"> Log in as a Registry Client user. Select the AHS. Submit an order to the PVD. Select the PVD, approve and print, and ship the order. Verify the Doses Available decrements, and the lot log shows an entry that decrements the lot. Select the AHS. Receive the lot. Select the Facility. Submit an order that will be filled by the above lot at the AHS. Select the AHS. Go to Orders > Approve Orders. Verify the order has gone directly to Approve and Print. <i>If the order is in Reviewed for Approval, the bug will not occur.</i> Approve and print and then ship the order. Select the Facility and receive the order. Go back to the PVD and review the Doses Available. <p>Expected:</p> <ul style="list-style-type: none"> The Doses Available should show the amount decremented when the AHS order was approved and printed. The lot log should only show an entry for the lot being decremented by the AHS order.
5	Inventory transaction report displays invalid dates	Inventory transaction report displays invalid dates when Separate Reports by Calendar Month is checked.
6	Adding a Cold Storage location with Cart Number having alphabetic characters gives a Data Source Exception	<p>Set Up:</p> <ul style="list-style-type: none"> Have an Organization with Cold Storage Physical Location enabled. (Organization Maintenance) <p>Steps to Reproduce:</p> <ol style="list-style-type: none"> Log in as a Registry Client user. Select the above Organization. Go to Orders/Transfers > Cold Storage Location. Click Add Unit and add a unit. Click Add Cart. Enter the Cart Name so that it contains some alphabetic characters: Cart Number - Cart Number A. Enter all the other required details and click Save. <p>Expected:</p> <ul style="list-style-type: none"> Validation message should be displayed as <i>Error: Cold Storage Cart name Cart Number A is not numeric.</i>
7	The Original Order Number is missing when approving a Facility backorder after ordering	<p>Steps to Reproduce:</p> <ol style="list-style-type: none"> Log in as a Registry Client user. Select an AHS then select Search/Add under Lot Numbers on the left-hand menu.

Key Summary		Description
	from a lot without a DIN/NDC	<ol style="list-style-type: none"> 3. Add a Lot without a Product/DIN Number and enter the required fields then select Add to confirm the Lot 4. Select Create/View Orders under Orders/Transfers on the left-hand menu. 5. Select the AHS in the Organization and select a Facility that does not contain the Lot Number created. 6. Select Create Order for the Facility then Submit an order with an order quantity of 1 or more. 7. Select Approve Orders under Orders/Transfers on the left-hand menu and select the order recently created. 8. Select the Lot created in Step 3 and approve the quantity ordered. 9. Select the order under Ready for Depot Approval and Approve & Print the order. 10. View the order in Backordered Orders and select the order just approved. 11. Note the Original Order # and return to the Search/Add Lot Numbers page. 12. Select the Lot created in Step 3 then edit it to add the Product and DIN Number and save. 13. Return to Approve Orders page and select the order under Backordered. 14. Approve the order then Approve & Print and Ship the order. 15. Return to Create/View Orders and select the Facility to receive the order. 16. Select the order recently approved. 17. Observe the Original Order Number field. <p>Expected:</p> <ul style="list-style-type: none"> • The Original Order Number field should be populated with the same value in that field from when the order was in Backorder.
8	Product Settings page allows blank/empty GTIN/DIN	<p>Steps to Reproduce:</p> <ol style="list-style-type: none"> 1. Log into VIMS. 2. Go to Administration - Product Settings 3. Add a new product 4. Do not enter any value for DIN/GTIN 5. Save 6. Notice records gets saved successfully
9	Alberta Wastage Report - ORG/FACILITY not populating correctly for Expired/Spoiled doses when "Select" or "All" ORG is selected	When "Select" or "All" ORG is selected in the Alberta Wastage Report criteria, only PVD RTN shows up in drill-down reports for Expired/Spoiled product. When an ORG is selected, then the wasting ORG/Facility populates correctly.
10	Alphabetical Drop Down Menus	<p>The three lists AB wanted to get alphabetized were:</p> <ol style="list-style-type: none"> 1. Sort vaccine name alphabetically - Found on Search/Add screen 2. Change manufacturers drop down to display alphabetically by manufacturer name. Currently manufacturers are sorted on initials. 3. Remove manufacturers that do not apply to Alberta

Key Summary		Description
		4. Alphabetize the Product listing on the Lot Number Maintenance screen.
11	In-transit not being created for Facility when the AHS approves and ships an order.	Discovered when working on AB rejection/lot log issues at the Facility level. When the facility places and order and the AHS approves and ships the order, an in-transit record is not created in h33_lot_number for a new lot as a placeholder for the facility. This does work at the AHS/PVD level.
12	Chrome - Fort Saskatchewan takes ORA-01460 error on AHS and PVD Mailing Address	Specifically, when a mailing address is entered in Chrome for the city of FORT SASKATCHEWAN, an error message is taken for OR-01460. The user can click OK and continue to add the zip. Workaround: Close out of the window, enter the postal code and save. If you use IE, you might have to re-enter the postal code, but you do not have to close out of the window, so that will save you a button click.

Fixed Bug Details

The following lists the detailed information about each of the bugs fixed in this version.

Key	Summary	Description
1	Add transfer rejection reason of Transfer rejected by other provider	<p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Log into Alberta as an RC user. 2. Select an organization and facility with inventory that is able to transfer. 3. Expand "Orders/Transfers" and select "Create/View Orders". 4. Select the "Create Transfer" button. 5. Enter information for at least two inventories to be transferred and select the "Create Transfer" button. 6. Switch to the organization and facility the transfer of inventory was assigned. 7. Select "Create/View Orders" from the left side menu. 8. Find the transfer in the Inbound Transfer section and select the button. 9. Enter a full rejection for one of the inventory transfers and give a reason. 10. Enter a partial rejection and partial receive amount for another inventory transfer and give a reason. 11. Enter information for any remaining transfers that may remain and select the "Receive" button. 12. Expand the Lot Numbers menu and select "Search/Add" side menu option. 13. Search for the lots in the transfer. 14. Verify the fully rejected lot has no inventory for the

Key	Summary	Description
		<p>org/facility.</p> <ol style="list-style-type: none"> 15. Verify the partially received lot displays the correct amount for the org/facility. 16. Switch back to the org/facility that sent the transfer. 17. Select the Lot Numbers menu and select "Search/Add" side menu option. 18. Search for and select the lot that was fully rejected. 19. Verify the correct amount displays. 20. Select the "View Lot Log" button. 21. Verify the Transferred to information displays it went to the site with the full amount. 22. Verify the "Transfer rejected by other provider" description displays with the full amount. 23. Repeat the steps above for the partially rejected inventory and verify the correct amount displays in inventory and the lot log correctly displays the "Transfer rejected by other provider" description displays with the correct amount. 24. Expand the Reports left side menu option and select Report Module option. 25. Select the Inventory Transaction Report option. 26. Select the "Transfer rejected by other provider" option for Transfer Type. 27. Select the "Create Report" button. 28. Verify the report displays the inventory as expected with the full and partial rejected amounts. 29. Select the "Export Report" button. 30. Verify the report displays the inventory as expected with the full and partial rejected amounts.
2	Provincial Vaccine - RTN Rejection not Functioning Correctly	<p>Set Up: Create a brand new lot at the Facility that never existed at the Facility and does not exist at the AHS-RTN. This is to make sure that there are no lot logs for this vaccine at both locations for validation. The Reason for Change should be Order Received for this lot.</p> <p>Steps to Test:</p> <p>Test Case 1: Receiving a full amount of reconciled vaccine functions as expected.</p> <ol style="list-style-type: none"> 1. Log in as an RC user. 2. Select the Facility from the setup. 3. Go to Lot Numbers->Reconciliation. 4. Find the brand new test lot from setup. 5. Enter a Physical Inventory that is 10 doses less than the Quantity on Hand. 6. Select Spoiled for the Category. 7. Select Failure to Store Properly for the Reason. 8. Click Submit Inventory. 9. Verify that no errors are seen.

Key	Summary	Description
		<ol style="list-style-type: none"> 10. Select Orders/Transfers->Create/View Orders. 11. Click the Create Return button. 12. Verify that the test lot is visible and that the Wasted Quantity shows 10 (the amount from step 5). 13. Enter this amount in the Transfer Quantity field for this vaccine. 14. Click the Submit and Print Vaccine Return button. 15. Verify that the report shows the correct information for this test case. 16. Select Main->Select Organization and switch to the AHS-Return that is configured for the Facility you used. 17. Select Lot Numbers->Search/Add. 18. Search for the lot used and verify that it does not exist. 19. Select Orders/Transfers->Create/View Orders. 20. In the Inbound Transfers section click on the transfer that was just created. 21. Verify that it shows a Shipped Quantity of 10 (the amount from step 5). 22. Enter 10 for the Receipt Quantity. 23. Click the Receive button. 24. Verify that no errors are seen and that the order disappears from the Order/Transfer List. 25. Select Lot Numbers->Search/Add. 26. Search for and select the test lot that was just received. 27. Verify that it shows 10 for Doses Wasted and Returned. 28. Click View Lot Log. 29. Verify that the Dose Change is -10. 30. Verify that the Description is the same one used in step 7 above. 31. Click Orders/Transfers->Create/View Orders. 32. Click the Vaccine Return button. 33. Verify that the test vaccine just received is visible and that the Wasted Quantity shows 10. These spoiled doses are available to be shipped to the PVD-Return Depot. 34. Switch back to the Organization and Facility that you originally used for the test. 35. Select Orders/Transfers->Create View Orders. 36. Click Create Transfer. 37. Verify that the test lot is not seen in this screen. All of the doses for this lot were returned to the AHS-RTN Depot. The AHS-RTN Depot received all of the doses that were shipped so there should not be anything left to return. 38. Select Lot Numbers->Search/Add. 39. Search for and select the test lot. 40. Verify that the Doses Wasted and Returned are correct - it should be 10.

Key	Summary	Description
		<p>41. Verify that the Doses Available are correct - it should be 10 doses less than the original amount from the setup.</p> <p>Test Case 2: Full rejection of reconciled inventory functions as expected.</p> <ol style="list-style-type: none"> 1. Log in as an RC user. 2. Select the Facility from the setup. 3. Go to Lot Numbers->Reconciliation. 4. Find the brand new test lot from setup. 5. Enter a Physical Inventory that is 10 doses less than the Quantity on Hand. 6. Select Spoiled for the Category. 7. Select Failure to Store Properly for the Reason. 8. Click Submit Inventory. 9. Verify that no errors are seen. 10. Select Orders/Transfers->Create/View Orders. 11. Click the Create Return button. 12. Verify that the test lot is visible and that the Wasted Quantity shows 10 (the amount from step 5). 13. Enter this amount in the Transfer Quantity field for this vaccine. 14. Click the Submit and Print Vaccine Return button. 15. Verify that the report shows the correct correct information for this test case. 16. Select Main->Select Organization and switch to the AHS-Return that is configured for the Facility you used. 17. Select Lot Numbers->Search/Add. 18. Search for the lot used and verify that it does not exist. 19. Select Orders/Transfers->Create/View Orders. 20. In the Inbound Transfers section click on the transfer that was just created. 21. Verify that it shows a Shipped Quantity of 10 (the amount from step 5). 22. Enter 10 for the Rejected Quantity. 23. Select Shipment is incomplete for the Reason for rejecting. 24. Click the Receive button. 25. Verify that no errors are seen and that the order disappears from the Order/Transfer List. 26. Select Lot Numbers->Search/Add. 27. Search for and select the test lot that was just rejected. 28. Verify that it shows 0 for all amounts. 29. Click View Lot Log. 30. Verify that there no logs for changes. 31. Click the Vaccine Return button. 32. Verify that the test vaccine just rejected is not visible. 33. Switch back to the Organization and Facility that you

Key	Summary	Description
		<p>originally used for the test.</p> <ol style="list-style-type: none"> 34. Select Orders/Transfers->Create View Orders. 35. Click Create Transfer. 36. Verify that the test lot is seen in this screen and that the rejected doses are available for returning. All of the doses for this lot were rejected to the AHS-RTN Depot. The AHS-RTN Depot rejected all of the doses that were shipped so all of the doses should be available to return. 37. Click Cancel. 38. Select Lot Numbers->Search/Add. 39. Search for and select the test lot. 40. Verify that the Doses Wasted and Returned are correct - it should be 10. 41. Verify that the Doses Available are correct - it should be 10 doses less than the original amount from the setup. 42. Select Orders/Transfers->Create/View Orders 43. In the Rejected Transfers select the transfer that was just created when the return was rejected. 44. Verify that the Rejected Quantity and Rejected Reason are correct based on this test. This is to inform the Facility that the transfer was rejected and what the vaccines and doses were. 45. Click Delete Transfer. The Facility would normally need to perform additional tasks at this point. <p>Test Case 3: Received and Incomplete Shipment of reconciled inventory functions as expected.</p> <ol style="list-style-type: none"> 1. Log in as an RC user. 2. Select the Facility from the setup. 3. Go to Lot Numbers->Reconciliation. 4. Find the brand new test lot from setup. 5. Enter a Physical Inventory that is 10 doses less than the Quantity on Hand. 6. Select Spoiled for the Category. 7. Select Failure to Store Properly for the Reason. 8. Click Submit Inventory. 9. Verify that no errors are seen. 10. Select Orders/Transfers->Create/View Orders. 11. Click the Create Return button. 12. Verify that the test lot is visible and that the Wasted Quantity shows 10 (the amount from step 5). 13. Enter this amount in the Transfer Quantity field for this vaccine. 14. Click the Submit and Print Vaccine Return button. 15. Verify that the report shows the correct correct information for this test case. 16. Select Main->Select Organization and switch to the AHS-

Key	Summary	Description
		<p>Return that is configured for the Facility you used.</p> <ol style="list-style-type: none"> 17. Select Lot Numbers->Search/Add. 18. Search for the lot used and verify that it does not exist. 19. Select Orders/Transfers->Create/View Orders. 20. In the Inbound Transfers section click on the transfer that was just created. 21. Verify that it shows a Shipped Quantity of 10 (the amount from step 5). 22. Enter 6 for the Receive Quantity. 23. Enter 4 for the Rejected Quantity. 24. Select Shipment is incomplete for the Reason for rejecting. 25. Click the Receive button. 26. Verify that no errors are seen and that the order disappears from the Order/Transfer List. 27. Select Lot Numbers->Search/Add. 28. Search for and select the test lot that was just rejected. 29. Verify that it shows 6 for Doses Wasted and Returned. 30. Click View Lot Log. 31. Verify that the Dose Change is -6. 32. Verify that the Description is the same one used in step 7 above. 33. Click the Vaccine Return button. 34. Verify that the test vaccine just received is visible and that the Wasted Quantity shows 6. These spoiled doses are available to be shipped to the PVD-Return Depot. 35. Switch back to the Organization and Facility that you originally used for the test. 36. Select Orders/Transfers->Create View Orders. 37. Click Create Transfer. 38. Verify that the test lot is seen in this screen and that the rejected doses are available for returning. Four of the doses for this lot were rejected by the AHS-RTN Depot and will be available for returns. 39. Click Cancel. 40. Select Lot Numbers->Search/Add. 41. Search for and select the test lot. 42. Verify that the Doses Wasted and Returned are correct - it should be 10. 43. Verify that the Doses Available are correct - it should be 10 doses less that the original amount from the setup. 44. Select Orders/Transfers->Create/View Orders 45. In the Rejected Transfers select the transfer that was just created when the return was rejected. 46. Verify that the Rejected Quantity and Rejected Reason are correct based on this test. This is to inform the Facility that the transfer was rejected and what the vaccines and doses

Key	Summary	Description
		<p>were.</p> <p>47. Click Delete Transfer. The Facility would normally need to perform additional tasks at this point.</p>
3	Rejected Transfer Not Being Added Back to Sender's Inventory	<p>Corrected an error where rejected transfers do not increment back into the sending facilities' inventory as expected.</p> <p>Steps to Test Full Rejection by AHS:</p> <ol style="list-style-type: none"> 1. Log in as a Facility Client user. 2. Go to Orders/Transfers->Create/View Orders. 3. Click the Create Transfer button. 4. Find the test lot from setup. 5. Enter 10 for the transfer quantity and test for the transfer reason. 6. Select the AHS you will use for testing as the Receiving Organization (IRMS). 7. Click Create Transfer. 8. Verify that no errors are seen. 9. Log out and log back in as an RC user. 10. Select the test AHS organization. 11. Select Orders/Transfers->Create/View Orders. 12. Verify that it shows a Shipped Quantity of 10 (the amount from step 5). 13. Enter 10 for the Rejected Quantity. 14. Select Incorrect lot number for the Reason for rejecting. 15. Click the Receive button. 16. Verify that no errors are seen and that the order disappears from the Order/Transfer List. 17. Select Lot Numbers->Search/Add. 18. Search for and select the test lot that was just rejected. 19. Verify that it shows 0 for all amounts. 20. Click View Lot Log. 21. Verify that there are two entries, one for received from another provider and one for doses rejected by provider. 22. Log out and log back in as the Facility Client user. 23. Select Lot Numbers->Search/Add. 24. Search for and select the test lot. 25. Verify that that the Soses Available and Doses Total both show 100 (the original amount). 26. Click View Lot Log. 27. Verify that there are now three entries: One entry for the original lot created - Order Received; one entry Transferred to another provider with the other party's VFC PIN filled in; and one entry Received by system transfer from another provider with the other party's VFC PIN filled in. 28. Select Orders/Transfers->Create View Orders.

Key	Summary	Description
		<p>29. Select the transfer in the Rejected Transfers section - it should be the last one if there are more than one.</p> <p>30. Verify the following: Rejected Quantity shows 10. Rejected Reason shows Incorrect lot number. Note: These items were changed the Rejected Transfers. It provides the user information as to why they were rejected.</p> <p>31. Click Delete Transfer.</p> <p>Steps to Test Received + Rejected by AHS:</p> <ol style="list-style-type: none"> 1. Log in as a Facility Client user. 2. Go to Orders/Transfers->Create/View Orders. 3. Click the Create Transfer button. 4. Find the test lot from setup. 5. Enter 20 for the transfer quantity and test for the transfer reason. 6. Select the AHS you will use for testing as the Receiving Organization (IRMS). 7. Click Create Transfer. 8. Verify that no errors are seen. 9. Log out and log back in as an RC user. 10. Select the test AHS organization. 11. Select Orders/Transfers->Create/View Orders. 12. Verify that it shows a Shipped Quantity of 20 (the amount from step 5). 13. Enter 15 for the Received Quantity. 14. Enter 5 for the Rejected Quantity. 15. Select Shipment is incomplete for the Reason for rejecting. 16. Click the Receive button. 17. Verify that no errors are seen and that the order disappears from the Order/Transfer List. 18. Select Lot Numbers->Search/Add. 19. Search for and select the test lot that was just rejected. 20. Verify that it shows 15 for Doses Available and Doses Total. 21. Click View Lot Log. 22. Verify that there are two entries, one for received from another provider and one for doses rejected by provider. 23. Log out and log back in as the Facility Client user. 24. Select Lot Numbers->Search/Add. 25. Search for and select the test lot. 26. Verify that that the Doses Available and Doses Total both show 85. 27. Click View Lot Log. 28. Verify that there are now three entries: One entry for the original lot created - Order Received; one entry Transferred to another provider with the other party's VFC PIN filled in; and one entry Received by system transfer

Key	Summary	Description
		<p>from another provider with the other party's VFC PIN filled in.</p> <ol style="list-style-type: none"> 29. Select Orders/Transfers->Create View Orders. 30. Select the transfer in the Rejected Transfers section - it should be the last one if there are more than one. 31. Verify the following: Rejected Quantity shows 5. Rejected Reason shows Shipment is incomplete. 32. Click Delete Transfer.
4	Update Reconciliation Screen warning message	<p>Test Case: Facility Clients users are able to add inventory and error messages when attempting to reconcile more inventory needs to be updated.</p> <p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Log in Alberta IWEB as a Facility Client user. 2. Navigate to "Lot Numbers --> Search/Add". 3. Search for and select a test lot. 4. Click Edit. 5. Observe that the Add Doses button is not present. 6. Click Cancel 7. Navigate to "Lot Numbers --> Reconciliation" 8. Find a test lot 9. Enter in a Physical Inventory value greater than the Quantity on Hand value. 10. Verify warning message says "Facility Client User is not allowed to add doses. Please contact your depot".
5	One transfer session with multiple products in transfer prints out multiple sheets	<p>Corrected the problem where a single transfer with multiple products would print on multiple pages.</p> <p>Set Up:</p> <ul style="list-style-type: none"> • Have an organization with four or more lots of vaccines with different manufacturers. <p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Log in as an RC user 2. Select the Organization from the setup. 3. Select Orders/Transfers->Create/View Orders. 4. Click the Create Transfer button. 5. Enter a Transfer Quantity for four or more vaccines with different manufactures. 6. Enter something in the transfer reason comments field for these vaccines. 7. Click Create Transfer. 8. In the Outbound Transfer section of the Order/Transfer list, select the transfer just created. 9. Click the Print button. 10. Verify that all of the vaccinations are on one page.
6	Reconciliation page doesn't save Show # of Entries per Page feature	<p>When logging out, the Show # of Entries per Page feature is not saved.</p> <p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Login as any user type.

Key	Summary	Description
		<ol style="list-style-type: none"> 2. Select any organization. 3. Navigate to Lot Numbers --> Reconciliation. 4. On the Reconcile Inventory screen --> Select from the dropdown menu to Show 25, 50, or 100 entries on the page. 5. Update inventory as needed and click Save. 6. Log out of IWEB and log back in. 7. Select Organization chosen in Step 1 and go back to the Reconciliation page. 8. Confirm Show # of Entries matches what was selected in Step 4.
7	Admin with more than 25 characters in username will not allow to add new user	<p>When creating a new user, entering a username with 25 characters causes the system to crash.</p> <p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Log into IWeb 2. Select Administration 3. Select Search / Add User 4. Enter User Name to Add to IIS (25 character or more) 5. Select Search 6. Note: no search found 7. Select Add (25 character or more) 8. Enter required information 9. Access Level: Registry Client 10. Add Permissions: <ul style="list-style-type: none"> • Aggregate Vaccine Counts • Allow Public Lot Addition • Block Administered Vaccine Entry • Block Adverse Reaction • Block Contraindication • Block Vaccination Access • Bypass Ordering Requirements • Create Alerts • Create/Send Messages • DTT Import Access • DTT Profile Creator • Default Vaccine Management • Display Inactive IRMS Dropdown • Facility Administration • Inactivate Lot Numbers • Inventory Correction • Lot Number Manager Access • Lot Number Manager Edit • Manage Reminder/Recall • Message of the Day Edit Access • Provider Ordering • Registry Settings • State / Local Order Approver • System Administration • Terminate Session • UFM Access • Vaccine Ordering Management 11. Click Save <p>Steps to Reproduce:</p>

Key	Summary	Description
		<ol style="list-style-type: none"> 1. Log into IWeb with Username in Step #4 2. Select Administration 3. Select Search / Add User 4. Enter User Name to Add. Note: No search results 5. Select Add 6. Add any username 7. Enter required information 8. Access Level: Org Client 9. Org IRMS: Prov Vaccine Depot 10. Permission: Provider Ordering 11. Click Save 12. Verify no errors occur and the user displays as expected.
8	Unable to Search Order History of Only Selected Facility	<p>Users logged into an organization and facility select a facility for Search History for orders and transfers, but it returns results for additional facilities.</p> <p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Log in to VIMS as an RC user with access to the search history for orders and transfers. 2. Select an organization and facility. 3. Expand Orders/Transfers and select "Search History" from the left-hand menu. 4. Verify the Facility option is defaulted to the current facility the user is logged into. 5. Select the Facility drop-down menu and verify options are available. 6. Select a facility. 7. Enter any other information that will generate results and select the "Search" button. 8. Verify the information returned is for the facility selected in the previous steps. 9. Log out and log back in as a Facility User and repeat the steps above and verify the same results occur. <p>Note: The PIN field is only able to be selected when just logged into an organization as an RC user with the State/Local Order Approver permission.</p>
9	Remove "Damaged During Shipment" Rejection Reason	<p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Log in to AB as an RC user. 2. Select an organization that has a shipment ready for pick up. (AHS-DEPOT-CALGARY) 3. Select Orders/Transfers->Create/View. 4. Select the order that is shipped and ready to be picked up. 5. Select the Reasons for Rejection drop-down menu. 6. Verify that the "Damaged During Shipment" option is not present. 7. Cancel and select an Inbound Transfer. 8. Select the Reasons for Rejection drop-down menu. 9. Verify that the "Damaged During Shipment" option is not present.
10	Inventory Transaction Report is not recording	<p>Inventory Transaction Reports are incorrectly displaying adjustments to inventory.</p> <p>Steps to Test:</p>

Key	Summary	Description
	updates	<ol style="list-style-type: none"> 1. Log in as an RC user. 2. Select the PVD. 3. Select Lot Numbers->Search/Add 4. Select Search and then Add. 5. Enter data for a new lot that does not already exist. 6. Select Public Funding for the Funding Source. 7. Click Add. 8. Enter a Lot Set and click Save. 9. Edit this lot. 10. Click Add Doses, Add 10 doses, click Apply Changes and Save. 11. Perform the above steps, but this time select Cost Recovery and use a different lot number. 12. After these steps you should have two lots for the same vaccine, one Public and one Cost Recovery. Both of these lots will have one lot adjustment. 13. Select Reports->Report Module. 14. Select Inventory Traction Report in the Vaccine Management section. 15. For the Vaccines select the vaccine used above and add it to the list. 16. For Funding Type the default should be Public Funding. Change this to -select-. 17. Click Create Report. 18. Verify that the report contains four entries, two for each lot (Public and Cost Recovery). 19. Close the report. 20. Next, select Public Funding for the Funding Type and run the report. 21. Verify that now only the two entries for the Public Funding lot are seen. 22. Close the report. 23. Next, select Cost Recovery for the Funding Type and run the report. 24. Verify that now only the two entries for the Cost Recovery lot are seen.
11	Double-Clicking Approve Button Duplicates or Triplicates Order	<p>Double-clicking the Approve button is duplicating and tripling orders.</p> <p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Log in to IWeb and Select Organization AHS-DEPOT-CALGARY. 2. Navigate to Orders/Transfers and Create/View Orders. 3. Create an Order using the Order Set PVD - SCHOOL ORDER / Depot. 4. Order any quantity of multiple vaccines. 5. Select Organization PROVINCIAL VACCINE - DEPOT 6. Navigate to Orders/Transfers --> Approve Orders. 7. Click on the corresponding order number and note the amount of vaccines in the order details. 8. Attempt to click on the Approve button multiple times. 9. Observe that the Approve button is greyed out and not able to be selected more than once. 10. Go back in and re-review the order and note the amount of

Key	Summary	Description
		vaccines now listed in the Order Details. 11. Verify the amount of vaccine ordered remains the same for the order.
12	Shipping Invoice summary fails to show lot information for one of two lots	Corrected an error where when an order is filled with two lots, the Shipping Invoice only included one of the lot names. Set Up: <ul style="list-style-type: none"> PVD has multiple lots for the same vaccine. AHS points to above PVD and has multiple lots for the same vaccine. Facility points to above AHS. Steps to Test: <ol style="list-style-type: none"> Log in as a Registry Client user and select the above AHS. Submit an order to the PVD that must be filled with two lots. Select the PVD. Approve and Print the order. Notice the summary now includes the names of both lots.
13	Receive Order Screen Shows 2 Lines for Same Item - Different Manufacturer	Corrected an issue with duplicated lots in the Receive Order page. Set Up: <ul style="list-style-type: none"> At the PVD, create a lot of MMR with a manufacturer of MERCK-MSD. Assign doses and a cold storage location that is not pick excluded. At the PVD, create a lot of Varicella with a manufacturer of MERCK-MSD. Assign doses and a cold storage location that is not pick excluded. Create an order set with these vaccines and assign it to an AHS for testing. Steps to Test: <ol style="list-style-type: none"> Log in as an RC user. Select the AHS organization for testing. Select ORDERS/Transfers->Create/View Orders Select the order set from the setup if it is not already defaulted. Enter a quantity for both the MMR and Varicella vaccines. Click Submit Order. Switch to the PVD. Select Orders/Transfers->Approve Orders. Approve, Print, and Ship the order just created. Verify that the vaccines are not duplicated in the order or drop-down list. Switch back to the AHS that submitted the order. Select Orders/Transfers->Create/View Orders Select the test order for receiving. Verify that the order items are not duplicated.
14	Orders that go straight to Depot Approval always deduct from State Depot rather than	Fixed an error where lots were being decremented from the wrong Depot.

Key	Summary	Description
	recipient's Assigned Depot	
15	Pick List Formatting Error - Large space in middle of drop-down list	Fixed a bug where drop-down lists were not displaying correctly in Google Chrome browsers.
16	Reasons for Rejecting Drop-Down Menu – Order and Transfer Receiving	Reason for Rejecting drop-down menus now have the correct values when using the receiving order workflow. Steps to Test: <ol style="list-style-type: none"> 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. Verify the rejection reasons are listed: <ul style="list-style-type: none"> • Shipment is damaged. • Shipment is incomplete. • Shipment was not ordered. • Incorrect Lot Number 10. Make sure the user is able to enter a rejection quantity, select a rejection reason and then receive the order.

Product Documentation

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

The following documents are available for this version of VIMS:

- VIMS 5.16.12.5 User Guide