



# VIMS

## Release Notes

v. January 2019 (5.16.12.7)



## 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: VIMS (v. January 2019) release notes

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# New Features

There are no new features in this version of VIMS.

# Fixed Bug List

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

Key	Summary
<a href="#">HDAB-443</a>	Alphabetical Drop Down Menus
<a href="#">HDAB-385</a>	Wastage Report - ORG/FACILITY not populating correctly for Expired/Spoiled doses when "Select" or "All" ORG is selected
<a href="#">HDAB-490</a>	Add row button on Reconciliation Screen does not add a new row

# 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.

Key	Summary	Description
<a href="#">HDAB-443</a>	Alphabetical Drop Down Menus	<b>Steps to Test:</b> Added sort logic to the Vaccine, Manufacturer, and Product fields on the Lot Number Maintenance Add and Update pages. <ol style="list-style-type: none"><li>1. Login as a Registry Client user.</li><li>2. Select an Organization.</li><li>3. Go to Lot Number &gt; Search / Add.</li><li>4. Click on the Vaccine drop down.</li><li>5. Verify the vaccines are sorted alphabetically in ascending order.</li><li>6. Click on the Manufacturer drop down.</li><li>7. Notice manufacturers are sorted alphabetically in ascending order.</li></ol>

Key	Summary	Description
		<p>Added sort logic to the Vaccine, Manufacturer, and Product fields on the Lot Number Maintenance Add and Update pages.</p> <ol style="list-style-type: none"> <li>8. Login as a Registry Client user.</li> <li>9. Select an Organization.</li> <li>10. Go to Lot Number &gt; Search / Add.</li> <li>11. Select an existing lot.</li> <li>12. Click on the Edit button.</li> <li>13. Click on the Vaccine drop down.</li> <li>14. Notice the vaccines are sorted alphabetically in ascending order.</li> <li>15. Click on the Manufacturer drop down.</li> <li>16. Notice manufacturers are sorted alphabetically in ascending order.</li> <li>17. Click on the Product drop down.</li> <li>18. Verify products are sorted alphabetically in ascending order.</li> <li>19. Repeat the above test while adding a new lot.</li> </ol>
<a href="#">HDAB-385</a>	<p>Wastage Report - ORG/FACILITY not populating correctly for Expired/Spoiled doses when "Select" or "All" ORG is selected</p>	<p>Modified the Alberta Vaccine Wastage Report so that</p> <ol style="list-style-type: none"> <li>1. Return depots are not included in the Organization (IRMS) drop down and</li> <li>2. Returns and wastage received by a return depot are not counted by a report.</li> </ol> <p>The changes were made so that a report could be run registry-wide, no provider selected, and not include return depots.</p> <p><b>Setup:</b></p> <ul style="list-style-type: none"> <li>• A Provincial Vaccine Return Depot has been created.</li> <li>• An AHS Return Depot has been created.</li> <li>• A regular AHS points to the PVD Return Depot.</li> <li>• A facility points to the AHS Return Depot.</li> <li>• The AHS and facility have Allow Vaccine Returns enabled on the Facility Maintenance page.</li> <li>• The AHS and facility have lots.</li> </ul> <p><b>Steps to Test:</b></p> <p>Organization (IRMS) Drop Down:</p> <ol style="list-style-type: none"> <li>1. Login as a Registry Client user.</li> <li>2. Go to Reports &gt; Province Reports &gt; Alberta Vaccine Wastage Report.</li> <li>3. Click on the Organization (IRMS) drop down.</li> </ol>

Key	Summary	Description
		<ol style="list-style-type: none"> <li>4. Notice an organization that acts as a return depot is not present in the drop-down list.</li> <li>5. Notice that other organizations that are not a return depot, a standard AHS, are included in the drop down.</li> <li>6. Notice a report can be created without selecting an organization or facility, and the report is created without error.</li> </ol> <p>Report Counts:</p> <ol style="list-style-type: none"> <li>7. Select the above AHS.</li> <li>8. Go to Lot Number &gt; Reconciliation.</li> <li>9. Adjust inventory with a Spoiled Category and submit.</li> <li>10. Go to Orders &gt; Create / View Orders and click on the Vaccine Return button.</li> <li>11. Submit the return.</li> <li>12. Select the PVD return depot.</li> <li>13. Go to Orders &gt; Create / View Orders and receive the inbound transfer/ return.</li> <li>14. Go to Reports &gt; Province Reports &gt; Alberta Vaccine Wastage Report.</li> <li>15. Create a registry-wide report, no organization or facility selected.</li> <li>16. Notice the Number of Doses Expired / Spoiled only counts the return amount submitted by the AHS. For example, if the AHS adjusted a lot by two doses, the report increases by two. (The report does not count the doses being received by the return depot.)</li> <li>17. Click on the hyperlinked number in the report.</li> <li>18. Notice the pop-up window only shows doses returned by the AHS. (The report does not show doses received by the return depot.)</li> <li>19. Select the AHS.</li> <li>20. Go back to Lot Number &gt; Reconciliation and repeat the same step with a Wastage reason. Note that the wastage does not have to be processed like a return.</li> <li>21. Run the report again.</li> <li>22. Notice the report only counts wastage submitted by the AHS. (The report does not count wastage received by a return depot.)</li> <li>23. Click on the hyperlinked number for the wastage.</li> <li>24. Notice the pop-up window only shows doses wasted by the AHS. (The report does not show doses received by the return depot.)</li> </ol>

Key	Summary	Description
		25. Repeat the two tests above with a facility sending returns and wastage to an AHS Return Depot.
<a href="#">HDAB-490</a>	Add row button on Reconciliation Screen does not add a new row	<p>Fixed issue where the Lot Number Reconciliation Add Row button failed to add a new row.</p> <p><b>Steps to Test:</b></p> <ol style="list-style-type: none"> <li>1. Login as a Registry Client user.</li> <li>2. Select a provider that has lots.</li> <li>3. Go to Lot Number &gt; Reconciliation.</li> <li>4. Adjust the Physical Inventory of a lot, select a category, and select a reason.</li> <li>5. Click on the Add Row button.</li> <li>6. Verify a new row is added under the lot, and the row starts with a Physical Inventory that takes the above adjustment into account.</li> <li>7. In the new row, adjust the Physical Inventory of a lot, select a category, and select a reason.</li> <li>8. Click on the Add Row button.</li> <li>9. Verify a new row is added, and the row starts with a Physical Inventory that takes the above two adjustments into account.</li> <li>10. Adjust the Physical Inventory of the lot, select a category, and select a reason.</li> <li>11. Click on the Submit Inventory button.</li> <li>12. Verify a red message indicates inventory was updated successfully.</li> <li>13. Go to Lot Number &gt; Search / Add and select the lot.</li> <li>14. Verify the Doses Available is correct.</li> <li>15. Click on the View Lot Log button.</li> <li>16. Verify the lot log shows the correct transactions from reconciliation.</li> </ol>

## 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 VIMS:

- VIMS 5.16.12.5 User Guide (no changes for this version)