



VIMS

Release Notes

v5.16.12.8



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/>.

Connect with Us on Social Media



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This documentation describes the following: VIMS (v5.16.12.8) release notes

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New Features/Improvements

The following are new features, functionalities or enhancements in this version of VIMS.

Key	Summary	Description
		None for this release.

Fixed Bug List

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

Key	Summary
HDAB-407	AB Facilities Need to Reconcile Inventory even if there are no active lots
HDAB-495	Instructions Entered by AHS Depots show up on Subsequent Facility Orders
HDAB-498	When transfer is rejected sender's lot log displays incorrectly
HDAB-383	Pick List Formatting Error - Large space in middle of pick list
HDAB-507	The Manufacturer on packing slip differs from the pick list for the same product.
HDAB-509	More doses decremented than doses available when a lot set has been deleted and added back to a lot
HDAB-435	

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
HDAB-407	AB Facilities Need to Reconcile Inventory even if there are no active lots	Facilities are able to reconcile inventory when no inventory is available. Steps to Test: <ol style="list-style-type: none"> 1. Login to AB as an RC user. 2. Select an organization/facility that has no inventory that is able to create orders. 3. Select "Lot Numbers->Reconciliation". 4. Submit the reconciliation.

Key	Summary	Description
		<ol style="list-style-type: none"> 5. Verify no error messages display for no inventory and the "Inventory Last Submitted" date is updated.
HDAB-495	Instructions Entered by AHS Depots show up on Subsequent Facility Orders	<p>Shipping instructions appear as expected for facilities when organizations have different instructions.</p> <p>Follow the steps on the HD ticket.</p>
HDAB-498	When transfer is rejected sender's lot log displays incorrectly	<p>Order number doesn't displayed when a Transfers is rejected by the Receiving Organization/Facility.</p> <p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Log in to VIMS. 2. Select and AHS Depot Organization. 3. Navigate to Orders/Transfers > Create/View Orders > Create Transfer. 4. Enter transfer quantity for any lot number. 5. Select the Receiving Organization. 6. Click Create Transfer. 7. Navigate to the Receiving Organization. 8. Navigate to Orders/Transfers > Create/View Orders > Select the inbound Transfer. 9. Reject the transfer - select the reason as shipment is damaged. 10. Select the Sender Organization. 11. Navigate to Lot Numbers > Search/Add > Search for lot that was transferred and rejected > View Lot log. 12. Verify the most recent transaction - "transfer is rejected by other provider" is not tied to an order number.
HDAB-383	Pick List Formatting Error - Large space in middle of pick list	Pick lists generated for orders with vaccines over the amount of 10 will fully display without page breaks in between.
HDAB-507	The Manufacturer on packing slip differs from the pick list for the same product.	<p>Manufacturers that differ from the product settings option for an order will display consistently in pick list and packing slips.</p> <p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Login to VIMS. 2. Select the PVD Depot Organization. 3. Go to Lot Numbers -> Search/Add. 4. Add a lot and select a manufacturer different from the manufacturer mentioned in product settings table for the selected vaccine. 5. Save. 6. Navigate to AHS Depot Organization. 7. Submit order for the vaccine used in the lot added above. 8. Navigate to PVD Depot Organization. 9. Approve the order and click on 'Approve &

Key	Summary	Description
		Print'. 10. Notice the manufacturer from lot details is displayed in the packing slip and pick list. 11. Search for and select the order again. 12. Click on Reprint Packing Slip. 13. Verify the manufacturer from lot details is displayed in the packing slip and pick list.
HDAB-509 HDAB-435	More doses decremented than doses available when a lot set has been deleted and added back to a lot	Vaccine amounts display correctly after lots have been deleted and reinserted into the system. Steps to Test: 1. Login to VIMS. 2. Select the PVD Depot Organization. 3. Go to Lot Numbers -> Search/Add. 4. Add a lot and lot set location (make sure the location is not pick list excluded) with 10 doses. 5. Save. 6. Edit the above lot. 7. Clear the lot set quantity and click on Delete Lot Set. 8. Save. 9. Verify the lot set is deleted. 10. Edit the lot again. 11. Add the same lot set again with same expiry date and 10 doses. 12. Save. 13. Add another lot for same vaccine. Make sure the expiry date is greater than the first lot so this will be picked as second lot. 14. Navigate to AHS Depot Organization. 15. Submit order for 20 doses for the vaccine used in above lots. 16. Navigate to PVD Depot Organization. 17. Approve the order and click on 'Approve & Print'. 18. Verify that the amounts display the same.

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 (v. 5.16.12.5) User Guide (no changes for this version)

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