



# VOMS

## Known Issues

V2.16.12



# Table of Contents

On the Define Drop-Down Lists page the cursor takes multiple clicks for the cursor to appear .....	1
Order set name box is sluggish .....	2
Wastage Graph Updates.....	3
Login Delay .....	4
Some Drop-down selections are not appearing in defined list.....	5
Unintentional Data Persistence.....	6
Shipping Address Display .....	7
Funding Source Display.....	8
'View Order History' window is not displaying Order History.....	9

# On the Define Drop-Down Lists page the cursor takes multiple clicks for the cursor to appear

**Description:** When 'Add Row' is selected on the Define Drop-Down Lists page the cursor takes multiple clicks for the cursor to appear in both the Drop-Dow Value and Description boxes. Clicking multiple times resolves issue.

**Version Affected:** VOMS v2.16.12

**Who Identified the Issue:** STC

**Priority:** Medium

**Date:** 12/18/2016

## **Steps to Test:**

1. Login to VOMS
2. Navigate to Admin & Settings > Define Drop-Down Lists
3. Expand a Drop-Down section
4. Click on 'Add Row'
5. A new row is added
6. Notice the cursor appears in the Drop-Down Value/Description boxes after multiple clicks

**Expected Results:** When 'Add Row' is selected the cursor will appear right away in the Drop-Down Value box.

**Actual Results:** When 'Add Row' is selected the cursor appears after multiple clicks in the Drop-Down Value box.

# Order set name box is sluggish

**Description:** As a user with the ability to Define an Order Set when a new order set is being created the Order Set name box has a slight delay when typing.

**Version Affected:** VOMS v2.16.12

**Who Identified the Issue:** STC

**Priority:** Medium

**Date:** 12/18/2016

## **Steps to Test:**

1. Login to VOMS
2. Navigate to Admin & Settings > Define Order Set
3. Click <Add new Order set >
4. Add New Order Set page opens
5. Click on the Order Set Name box
6. Notice that typing and using the backspace is sluggish

**Expected Results:** When typing in the Order Set Name box the cursor should be able to keep up with the keyboard keys.

**Actual Results:** When typing in the Order Set Name box the cursor is not able to keep up with the keyboard keys.

# Wastage Graph Updates

**Description:** The Wastage Graph on the Landing page is displaying slightly dated numbers based on calculation changes made to the way Dose Correction is handled.

**Version Affected:** VOMS v2.16.12

**Who Identified the Issue:** STC

**Priority:** Medium

**Date:** 12/18/2016

**Expected Results:** Wastage graph will display up to date calculations based on adjustments made through dose changes.

**Actual Results:** Wastage graph shows all but two updated calculations based on adjustments made through dose changes.

# Login Delay

**Description:** Upon login to VOMS there may be a delay in time before the page fully loads.

**Version Affected:** VOMS v2.16.12

**Who Identified the Issue:** STC

**Priority:** Medium

**Date:** 12/20/2016

**Steps to Test:**

1. Navigate to login page
2. Enter Username
3. Enter Password
4. Click Login
5. Notice the possible delay in login before the page fully loads

**Expected Results:** Upon clicking Login the page should load relatively quickly.

**Actual Results:** Upon clicking Login the page can have a delay in fully loading.

# Some Drop-down selections are not appearing in defined list

**Description:** On some of the Drop-down selections all selection options are not visible to the user.

**Version Affected:** VOMS v2.16.12

**Who Identified the Issue:** STC

**Priority:** Medium

**Date:** 12/20/2016

## **Steps to Test: (example on Reasons for Rejecting Shipment drop-down)**

1. Login to VOMS
2. Navigate to Orders & Returns
3. Select Orders & Transfers
4. Click on the Action 'Receive' for an Approved Order
5. Enter the lot number and expiration date
6. Enter a receipt quantity less than the approved quantity
7. Click on the Adjust button
8. Notice the drop-down is not populating all the values as seen from the Admin & settings > Define Drop-Down Lists > Reason for Rejecting Shipment

**Expected Results:** The "Adjust receipt quantity" window Reason drop-down should display all the values from the Define Drop-Down Lists > Reason for Rejecting Shipment that are displayed using the 'Display' checked box(s) that are selected.

**Actual Results:** The "Adjust receipt quantity" window Reason drop-down is not displaying all the values from the Define Drop-Down Lists > Reason for Rejecting Shipment that are displayed using the 'Display' checked box(s) that are selected.

**Note:** This is a generic issue that may apply to multiple drop-downs.

# Unintentional Data Persistence

**Description:** On certain pages data is being saved when users navigate to and from the page. Upon clicking refresh the issue is resolved.

**Version Affected:** VOMS v2.16.12

**Who Identified the Issue:** STC

**Priority:** High

**Date:** 12/20/2016

## Steps to Test:

1. Login to VOMS
2. Navigate to Orders & Returns
3. Click Orders & Transfers
4. Click Create New Order
5. Choose an Order Set
6. Enter Doses Requested
7. Click Next
8. Navigate to the Inventory Menu
9. Navigate back to Orders & Returns
10. Click Orders & Transfers
11. Click Create Order
12. Notice the Order Set previously selected is displayed along with previously entered Doses Requested

**Expected Results:** During the Create Order process if a user navigates away from the page and returns, the previously selected Order Set should not be displayed.

**Actual Results:** During the Create Order process if a user navigates away from the page and returns, the previously selected Order Set is displaying.

**Note:** This may affect various other pages throughout the application. Right now, when changing any page, data is not cleared. Users must perform a full page refresh after every major action or unexpected and hidden errors can occur.



# Shipping Address Display

**Description:** If Shipping Times are not defined on the Org/Fac Maintenance page users will receive a message in the Shipping Address section on the last step of the create order workflow process stating 'Unavailable'. Specifying Shipping Times on the Org/Fac Maintenance page will resolve issue.

**Version Affected:** VOMS v2.16.12

**Who Identified the Issue:** STC

**Priority:** Low

**Date:** 12/21/2016

## **Steps to Test:**

1. Login to VOMS
2. Select an Org/Fac
3. Navigate to Orders & Returns
4. Click on Orders and Transfers
5. Continue through the create order process
6. On the final step of the order process notice the Unavailable message in the Shipping Address section ONLY if address is not defined on the Org/Fac Maintenance page

**Expected Results:** Shipping Address should display in the Shipping Address section.

**Actual Results:** Users receive a message in the Shipping Address section on the last step of the create order workflow process stating 'Unavailable'.

# Funding Source Display

**Description:** If 'Enable Track Funding Source at Public/Private Only' is checked the user should see the funding column display as only "Pub" irrespective of funding source to be "SPLIT VFC OR 317".

**Version Affected:** VOMS v2.16.12

**Who Identified the Issue:** STC

**Priority:** Medium

**Date:** 12/21/2016

## Steps to Test:

1. Login to VOMS
2. Navigate to Admin & Settings
3. Select Properties
4. Ensure 'Enable Track Funding Source at Public/Private' is checked
5. Select an Org/Fac
6. Navigate to Orders & Returns
7. Select Orders & Transfers
8. Click on an order to receive
9. Notice the funding source column displayed shows all funding source I.E "SPLIT VFC OR 317 OR STATE"

**Expected Results:** The funding source column should display only "Pub" irrespective of funding source to be "SPLIT VFC OR 317".

**Actual Results:** The funding source column is displaying funding sources as "SPLIT VFC OR 317".

# 'View Order History' window is not displaying Order History

**Description:** Users are not able to view the last few submitted orders through the View Order History window for the current order to give recent order history.

**Version Affected:** VOMS v2.16.12

**Who Identified the Issue:** STC

**Priority:** Medium

**Date:** 12/21/2016

## **Steps to Test:**

1. Login to VOMS
2. Select a state approver org
3. Navigate to Approvals & Management
4. Select Approve Orders
5. Click on any order
6. Click on the View History window
7. Notice that no order history is displaying

**Expected Results:** Upon clicking on the View Order History window past order information should display.

**Actual Results:** Upon clicking on the View Order History no past order information is displaying.