VOMS

Release Notes

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Application Changes

The following application items are corrected in this version:

Feature Area	Description
Receiving Orders	Made changes to the merge lot and assignment code: Now when an exact match is inactive, the inactivated lot will be activated and the received lot will be merged. Also, when an order is received, the lots will be assigned to the correct Organization/Facility. (VOMSUSA-3140, VOMSUSA-3054) Steps to Test: 1. Log in to the VOMS application. 2. Select an Organization/Facility. 3. Navigate to the Orders & Returns > Orders & Transfers. 4. Select an order that is ready to be received. 5. Receive a lot that matches a lot that is set to Inactive in the application. 6. Notice the lot is merged and activated. 7. Receive any order. 8. Notice the order is assigned to the correct Organization/Facility.
Shipping File Imports	Made changes to the VTrckS Shipping File code: Now the application has the correct Lot Expiration Date. (VOMSUSA-3076) Steps to Test: 1. Log in to the VOMS application. 2. Select the State Approver Organization. 3. Navigate to the Approvals & Management > Import Shipping Files. 4. Import the desired shipping file. 5. Navigate to the given Organization/Facility. 6. View the above imported order. 7. Notice the Lot Expiration Date is the same as the file.
Ordering	Add additional display text to the Comment box during the Ordering process. (VOMSUSA-3055) Steps to Test: 1. Log in to the VOMS application. 2. Select an Organization/Facility. 3. Select Orders & Returns > Orders & Transfers > New Order. 4. Navigate to vaccine ordering screen. 5. Notice the display text in the Comment box.

Feature Area	Description
Transfers	Made changes to the Transfers code to match changes made to Order code: Now buttons are disabled once clicked. Quickly clicking the buttons will not cause duplications. (VOMSUSA-3080) Steps to Test: 1. Log in to the VOMS application. 2. Select an Organization/Facility. 3. Select Orders & Returns > Orders & Transfers > New Transfer. 4. Quickly click all buttons during the transfer process. 5. Repeat above step for transfer approval. 6. Notice transfer items are not duplicated and transfer itself is not duplicated.
Returns	Made changes to the Returns code to match changes made to Order code: Now buttons are disabled once clicked. Quickly clicking the buttons will not cause duplications. (VOMSUSA-3072) Steps to Test: 1. Log in to the VOMS application. 2. Select an Organization/Facility. 3. Select Orders & Returns > Returns. 4. Quickly click all buttons during the return process. 5. Repeat above step for returns approval. 6. Notice return items are not duplicated and the return is not duplicated.