VOMS

Release Notes

v2.17.5.0.7

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Application Changes

The following application items are corrected in this version:

Feature Area	Description
Approve Orders	The 'Select Approved' button now will select the approved orders in the 'Orders for Review and Approval' section. (HDOH-310) When 'Select All' was clicked, a check was being performed for a function that no longer existed. The function was responsible for filter logic that has since been moved to another part of the code. Steps to Test: 1. Log in to the VOMS application with a State user. 2. If applicable, select the State Approver Organization. 3. Select Approvals & Management > Approve Orders. 4. Approve some orders under the Orders for Review and Approval section if needed. 5. Select the Select Approved button. 6. Notice all of the orders in the Approved status are selected. Previously the vaccine information could display the wrong Presentation type on the Approve Orders screen. Notes: VTrckS files and Provider view of order would still display the correct information. (HDOH-311) We weren't using a consistent way of uniquely identifying vaccines when processing the presentation value and the information for the wrong vaccine would be displayed to the user. Set Up: • Have the same vaccine with different Presentations set up in the application. • Have an Order Set that has both of the above vaccines. Steps to Test: 1. Log in to the VOMS application. 2. Submit an order with the above Order Set to the State for approval. 3. View the order and note the vaccine information is correct. 4. Navigate to the Approve Order screen. 5. Select the above order. 6. Notice the vaccine information is correct.

Feature Area	Description
Create Orders	Made additional changes to the buttons during the ordering process to stop duplicate orders. (HDOH-243)

The flag added to fix the previously reported duplication issue was being removed/turned off when leaving the ordering screens.

Steps to Test:

1. Log in to the VOMS application.
2. If applicable, select an Organization/Facility.
3. Navigate to Orders & Returns > Orders & Transfers > New Orders.
4. During the ordering process quickly click the Next or Save button.
5. Submit the order for approval.
6. View the order at the approval level.
7. Notice no order items are duplicated within the order and the order its self is not duplicated.

Disabled the "click out of window" feature for the Direct Ship Overage message modal. User must select the Close button for the message modal to close. (HDOH-304)

Changed the code so the modal can't be closed by clicking outside of the modal.

Set Up:

- Have Direct Ship vaccines set on the Vaccine Setting screen.
- Have an order set with the above vaccines.
- Have an Organization/Facility with the above order set assigned to it.

Steps to Test:

1. Log in to the VOMS application.
2. Select the above Organization/Facility.
3. Navigate to Orders & Returns > Orders & Transfers > New Orders.
4. Order more than the Direct Ship Maximum Value.
5. Quickly click the Next button.
6. Notice the Direct Ship message modal is displayed, and the user has to click the Close button for the message modal to close. |
| Receive Orders | Made changes to the error message displayed while receiving an order. (HDOH-266)

Changed the code to display what is going on instead of Unknown when an error occurs.

Steps to Test:

1. Log in to the VOMS application. |

Feature Area	Description
	2. Select an Organization/Facility, if applicable.
	3. Navigate to the Orders & Transfers screen.
	4. Select an order to receive.
	5. Enter in a lot number that matches a lot already in the application for the same vaccine.
	6. Enter in an Expiration Date that is different by a day.
	7. Select the Receive button.
	8. Notice the following message is displayed – Order # 0000, Lot Number 0000. Lot already exists, but exp date does not match for order item 0000.
	Other Scenarios:
	• Receive the lot with same lot #, exp date and funding source as that of the inactive lots - Lots are merged and inactive lot is activated.
	• Receive the lot with same lot #, funding source and diff exp date as that of inactive lot - Error is thrown as above.
	• Receive the lot with same lot # and same expiration date as that of Private lot - Lot is received and added to the inventory.
	• Receive the lot with same lot # and different expiration date as that of Private lot - Lot is received and added to the inventory.
	• Receive the lots with same lot #, expiration date and funding source as that of already existing lot in the inventory - Lot is received and added to the inventory.
	• Received the lots with 'Approved, shipped and Partially received order status successfully.
	Made changes to the partially receiving code. Now additional lines are only added when required and the order is not put in Partially Received status when the order is completely received. This was noticed during the testing of the Multiple Box indicator changes. (HDOH-303)
	The empty row, which is used to account for the vaccines not received, is being created in two different places. It is first created when the shipment file is imported. Then when the partial delivery is received it's created again because the logic doesn't factor in the shipped quantity or the blank row that was already created by the file import.
	Set Up:
	• Have a VTrckS Shipping file with multiple box indicator set.
	Steps to Test:
	1. Log in to the VOMS application.
	2. Select the State Approver Organization.
	3. Navigate to Approvals & Management > Import Shipping Files.

Feature Area	Description
	4. Import the above VTrckS Shipping Files. 5. Notice the file doesn't error because of the Multiple Box indicator. 6. Navigate to the provider the order. 7. View the order. 8. Notice the order is in Shipped status. 9. Partially receive a vaccine in the order. 10. Notice the order is in Partially Received status. 11. Completely receive the order. 12. Notice the order is in Received status, and is not displayed on the Orders & Transfers screen. 13. Repeat the above steps for an order that has not had a VTrckS Shipping File imported. 14. Notice the application functions correctly.
Inventory Add	Made changes to the merge lot code when manually adding inventory to the application. (HDOH-312) The query wouldn't find the Inactive lot to reactivate when manually adding inventory. Set Up: • Have an inactive vaccine lot and make note of all the information. (Vaccine Type, Funding Source, Lot Number, etc.) Steps to Test: 1. Log in to the VOMS application. 2. Select the Organization/Facility for the above vaccine lot. 3. Select Inventory > Search/Add > Add New Inventory button. 4. Enter all of the information for the above vaccine lot. 5. Select the Save button. 6. Notice the inactive lot is reactive and the doses are added correctly.
Log In	Made changes to the log in code to display an error message to clear your cache if old version of VOMS is saved. (HDOH-313) Steps to Test: 1. Log in to the VOMS application, with an older version of the application saved. 2. Notice the following message is displayed. Warning: old version of VOMS is saved on your computer. **IE11:** Clear your cache by pressing Ctrl+Shift+Delete