



VOMS

Release Notes

v2.17.5.0.9



Table of Contents

Application Changes 1

Application Changes

The following application items are corrected in this version:

| Feature Area | Description |
|------------------|--|
| Left/Header Menu | <p>Added the Version Numbers to the bottom of the left menu.</p> <p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Log in to the VOMS application. 2. View the left menu; notice the following Version Numbers are displayed: <ul style="list-style-type: none"> • VOMS Application Version Number • Database Version Number • ImmuCast Version Number <p>Expanded the Organization/Facility search bar to display more of the Organization and Facility Name when both are selected. Please note some names will not display fully.</p> <p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Log in to the VOMS application. 2. In the Organization/Facility search bar in the header menu, select a long Organization and Facility Name. 3. Notice the full names are displayed. |
| Landing Page | <p>Added the word Public to the Facility Statistics section of the VOMS Landing Page.</p> <p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Log in to the VOMS application. 2. If applicable, select an Organization/Facility. 3. Notice in the Facility Statistics section the word <i>Public</i> has been added to the 3 Month Wastage Summary section. |
| Create Orders | <p>Previously, the text would only display in the inside the Comment text box. Now, the text displays above the Comment text box and inside. (HDOH-283)</p> <p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Log in to the VOMS application. 2. If applicable, select an Organization/Facility. 3. Navigate to the Create Order screen. 4. Notice the following text is displayed above the Comment field: <p style="text-align: center;">REMINDER: Please enter your min/max temperatures here.</p> <p>Previously, when adding vaccines to a Saved Order and then saving the order again, the newly added vaccines wouldn't save sometimes. Now, all vaccines are saved no matter how many times an order is saved. (HDOH-285)</p> |

| Feature Area | Description |
|----------------|---|
| | <p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Log in to the VOMS application. 2. If applicable, select an Organization/Facility. 3. Navigate to the Create Order screen. 4. Enter ordering values for some vaccines and save. 5. Select the above Saved order. 6. Add/subtract some more vaccines and save. 7. Notice the order is saved correctly. |
| Receive Orders | <p>Previously the Approve Quantity field on the Receive Order screen was an individual field for each line in a vaccine row. Now the Approve Quantity field is one field for the whole vaccine row, regardless of how many lines it has. (HDOH-297)</p> <p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Log in to the VOMS application. 2. If applicable, select an Organization/Facility. 3. Navigate to the Orders & Transfers screen, and select an order that is ready to be received. 4. Notice that the Approve Quantity field is a single field. 5. Add a line to any vaccine row. 6. Notice the Approve Quantity field is still a single field. <p>Shipping Quantity was misleading when an order row had multiple lines. Now the Shipping Quantity matches up when an order row has multiple lines.</p> <p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Log in to the VOMS application. 2. If applicable, select an Organization/Facility. 3. Navigate to the Order & Transfers screen, and submit an order for approval. 4. Switch to the State Approver Organization, and approve the above order. 5. Import the Shipping Files for the above order. 6. Switch back to the ordering provider. 7. Navigate to the Orders & Transfers screen, and select the above order. 8. In the Receipt Quantity field enter a value lower than the Shipped Quantity. (EX: Shipped Quantity = 20, Receipt Quantity = 10) 9. Either select the Add Lot button or the Adjust button with the reason of Fulfilled by Multiple Lots/Shipments. 10. Notice the newly added row has the correct number for the Shipped Quantity. 11. Remove the newly added row. 12. Notice the Shipped Quantity is updated. |
| Denied Orders | <p>Previously when an order was denied item by item, the order would not be displayed in Denied Status on the Orders & Transfers screen. Now when an order is denied item by item, the order will be displayed in Denied Status.</p> |

| Feature Area | Description |
|----------------|--|
| | <p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Log in to the VOMS application. 2. If applicable, select an Organization/Facility. 3. Submit an order for approval. 4. At the Approver level, deny the whole order item by item. (Do not use the Deny Entire Order toggle.) 5. Navigate back to the submitting provider. 6. Notice on the Orders & Transfers the order says Denied. 7. Select the above order. 8. Notice the Order Detail screen says Denied and the Archive button are displayed. <p>Notes:</p> <ul style="list-style-type: none"> • Best Practice is to use the Deny Entire Order toggle, when the whole order is being denied. • STC knows there are additional issues around denying an order item by item. (EX: Deny reason will not display for each row.) |
| Approve Orders | <p>Added the ability to remove the Priority Order mark on the Approve Orders Detail screen. (HDOH-315)</p> <p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Log in to the VOMS application. 2. If applicable, select an Organization/Facility. 3. Create a Priority Order and send to the State for approval. 4. Navigate to the State Approver Organization. 5. Select Approve Orders from under Approvals & Management. 6. Select the above created Priority Order. 7. Scroll to the bottom of the order. 8. Notice the newly added Priority Order section. 9. If the toggle is grey, the order is not marked as Priority. 10. If the toggle is blue, the order is marked as Priority. 11. Remove the Priority mark and select the Approve or Save button. 12. View the order again, notice the Priority mark and reason are removed. 13. If the order is marked as Priority during the Approval process, a confirmation modal is displayed with Cancel and Ok buttons. Clicking the Cancel button will unmark Priority. Clicking the Ok button will mark the order as Priority. 14. Select the above order and Send to VTrckS. 15. Notice the Priority mark is not displayed in the VTrckS files as the approver removed the Priority mark during approving. <p>Previously, it was difficult to see the Denied and Backordered quantity on the Order Quantity Change Reason modal. Now, the quantities are divided at the top of the Order Quantity Change Reason modal. (HDOH-269)</p> |

| Feature Area | Description |
|--------------|---|
| | <p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Log in to the VOMS application. 2. If applicable, select an Organization/Facility. 3. Create an order and submit to the State Approver for approval. 4. Switch to the State Approver Organization. 5. Select Approvals & Management > Approve Orders > select the above order. 6. Approve, deny, and backorder part of the order. 7. Send the above order to VTrckS. 8. Switch back to the above Organization/Facility that placed the order. 9. View the order. 10. Select the icon next to the next to the Order Quantity. 11. Notice at the top of the Order Quantity Change Reason modal, the Approved, Denied, and Backordered quantity are displayed. <p>Added the ability to search the database for an order that is not displayed on the Approve Orders screen.</p> <p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Log in to the VOMS application. 2. Select the State Approver Organization. 3. Navigate to the Approve Orders screen. 4. Search for an order that is not on the screen and waiting for approval. 5. Notice button is displayed to search the database, called Search in Database. 6. Select the button. 7. Modal is displayed, with an option to Cancel or view the Order. 8. Search for an order that is not on the screen and not waiting for approval. (Saved, Approved, etc.) 9. Notice button is displayed to search the database, called Search in Database. 10. Select the button. 11. Modal is displayed, with an option to Cancel and message that the Order can't be found. 12. Search for an order that is on the screen and waiting for approval. 13. Notice the screen displays the Order. |
| VTrckS Files | <p>Previously the Inventory file would not pull the Inventory Date and/or PIN for some providers when sending a large number of orders to VTrckS. Now the Inventory file will pull the Inventory Date and/or PIN for all providers regardless of the number of orders being sent.</p> <p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Log in to the VOMS application. |

| Feature Area | Description |
|----------------------|---|
| | <ol style="list-style-type: none"> 2. Select the State Approver Organization. 3. Send orders to VTrckS. (Was able to see issue with 25+ orders sent in) 4. Verify all Providers display a PIN and Inventory date in the Inventory file. 5. Verify the Inventory Date displayed is the date the order is sent to VTrckS. <p>Added a tooltip to display the name of the file that is being downloaded, when downloading VTrckS files.</p> <p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Log in to the VOMS app. 2. Select the State Approver Org. 3. Navigate the Approve Orders screen. 4. Send an order to VTrckS. 5. Hover over the Download button on the download prompt. 6. Notice a tooltip is displayed with the zip file name. <p>Example:</p> <ul style="list-style-type: none"> • rebecca_rc-provider-order-.2017.10.16_11.37.zip • rebecca_rc-provider-return-.2017.10.16_11.37.zip • rebecca_rc-provider-wastage-.2017.10.16_11.37.zip • rebecca_rc-provider-master-.2017.10.16_11.37.zip <p>Notes:</p> <ul style="list-style-type: none"> • The Order download tooltip takes a moment to display due to Approve Orders loading issues. |
| Shipping File Import | <p>Made changes to the order line logic when importing a shipping file. Now the logic will not fail when adding in the additional lines. (HDOH-246)</p> <p>Set Up:</p> <ul style="list-style-type: none"> • Have a VTrckS file with 2 or more lines for an ordered vaccine. • Order Line Split Indicator needs to be Y. <p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Log in to the VOMS application. 2. Select the State Approver Organization. 3. Select Approvals & Management > Import Shipping Files. 4. Select the VTrckS file and Import. 5. File is successfully imported. 6. Select the provider of the order; navigate the Orders & Transfers page. 7. Select the above order; verify the vaccine ordered is displayed with multiple lines. |
| Logging Out | The user will receive a 30-second warning pop-up before their session expires. (HDOH-314) |

| Feature Area | Description |
|--------------|--|
| | <p>Steps to Test:</p> <ol style="list-style-type: none"><li data-bbox="683 296 1073 323">1. Log in to the VOMS application.<li data-bbox="683 327 1208 354">2. If applicable, select an Organization/Facility.<li data-bbox="683 359 1263 386">3. Wait until the session time out is about to expire.<li data-bbox="683 390 1349 451">4. Notice 30 seconds before the session expires a prompt is displayed warning you the session is about to expire.<li data-bbox="683 455 1360 579">5. If the user selects the Cancel button, they do not see the option to refresh again unless if the session is refreshed in some other fashion. (Navigation, making a request to the server, refreshing in another tab, etc.)<li data-bbox="683 583 1365 674">6. If the user clicks the OK button, their session is refreshed and they are not logged out for the normal duration of the session. |