



VOMS

Release Notes

v. July 2018



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/>.

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This documentation describes the following: VOMS (v. July 2018) release notes

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Application Changes

The following application items are corrected in this version:

Feature Area	Description
Import Shipping Files – Shipped Status	<p>VTckS Shipping Files can be uploaded for orders in the status of Shipped.</p> <p>Set Up:</p> <ul style="list-style-type: none"> • Have an order in the status of Approved. • Have two shipping files created for the above order. <p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Select the State Approver Organization. 2. Select Approvals & Management > Import Shipping Files. 3. Upload the first shipping file for the order in the Set Up. 4. Navigate to the Organization/Facility the order belongs too. 5. Select Orders & Returns > Orders & Transfers. 6. Select the order. 7. Verify the status is now Shipped and the shipping information is populated. 8. Navigate back to the State Approver Organization. 9. Select Approvals & Management > Import Shipping Files. 10. Upload the second shipping file for the order in the Set Up. 11. Navigate back to the Organization/Facility the order belongs too. 12. Select Orders & Returns > Orders & Transfers. 13. Select the order. 14. Verify the status is still Shipped and the rest of the shipping information is populated. 15. Navigate back to the State Approver Organization. 16. Select Approvals & Management > Import Shipping Files. 17. Upload the first and/or second shipping file for the order in the Set Up. 18. Verify an error is displayed because the files have already been uploaded for the given order.
Import Shipping Files – Partially Received Status	<p>VTckS Shipping Files can be uploaded for orders in the status of Shipped.</p>

Feature Area	Description
	<p>Set Up:</p> <ul style="list-style-type: none"> • Have an order in the status of Approved. • Have a shipping file created for the above order. <p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Select the Organization/Facility the order in the Set Up belongs too. 2. Select Orders & Returns > Orders & Transfers. 3. Select the order in the Set Up. 4. Receive a single vaccine, can be part or all. 5. Verify the status of the order is now Partially Received. 6. Navigate to the State Approver Organization. 7. Select Approvals & Management > Import Shipping Files. 8. Upload the shipping file for the order in the Set Up. 9. Navigate back to the Organization/Facility the order belongs too. 10. Select Orders & Returns > Orders & Transfers. 11. Select the order. 12. Verify the status is still Partially Received and the shipping information is populated for the remaining order rows. 13. Navigate back to the State Approver Organization. 14. Select Approvals & Management > Import Shipping Files. 15. Upload the shipping file for the order in the Set Up. 16. Verify an error is displayed because the files have already been uploaded for the given order.
VTrckS Master File	<p>Removed Contact Type P from the VTrckS Master File and quotation marks display correctly.</p> <p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Select the State Approver Organization. 2. Select Approvals & Management > Approve Orders. 3. Navigate an order through the approval process, until the VTrcks File is created. 4. View the VTrckS Master file for the order. 5. Verify Contact Type P is not listed in the file. 6. Verify the quotation marks display correctly for names with commas in them. 7. Repeat for approving Returns and Wastage, and recreating the VTrckS files for orders.

Feature Area	Description
VTrckS Returns File	<p>Vtrcks Return File shipping label method text changed.</p> <p>Previously Shipping Label Method text in Returns File:</p> <ul style="list-style-type: none"> • Mail • Email • Pick-Up <p>Changed Shipping Label Method text in Returns File:</p> <ul style="list-style-type: none"> • MAIL • EMAIL • PICKUP
Reconciliation	<p>When user has the Inventory Correction permission, they are required to enter in Physical Inventory for all vaccines on the Reconciliation screen.</p> <p>Set Up:</p> <ul style="list-style-type: none"> • Have an Organization/Facility client user with the above permission. <p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Log in as the above user. 2. Select Inventory > Reconciliation. 3. Select the submit button without entering in any Physical Inventory values. 4. Verify an error message is displayed and Physical Inventory fields are outlined in red. 5. Enter in some of the Physical Inventory values. 6. Select the submit button. 7. Verify the error message is still displayed and the missing Physical Inventory fields are outlined in red. 8. Enter in all of the Physical Inventory values. 9. Select the submit button. 10. Verify the error message is not displayed and the Physical Inventory fields are not outlined in red.
Inventory Search/Add	<p>When the Restrict Public Lot Creation property is enabled, the user can't create public inventory lots.</p> <p>Set Up:</p> <ul style="list-style-type: none"> • Have the above property enabled. <p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Log in as an Organization or Facility Client user. 2. Select Inventory > Search/Add. 3. Select the Add button. 4. Verify the public funding sources aren't available.

Feature Area	Description
Inventory Inactivation	<p>When the "Only Allow Registry Clients to Inactive Lots" property is enabled only Registry Client users can inactive lots.</p> <p>Set Up:</p> <ul style="list-style-type: none"> • Have a Registry Client, Organization Client, and Facility Client user with the Inactive Lot Numbers permission. • Have the above property enabled on the Properties menu. <p>Steps to Test:</p> <ol style="list-style-type: none"> 1. Log in to VOMS as a Registry Client user. 2. Select an Organization/Facility. 3. Navigate to the Inventory Search/Add screen. 4. Search for and select a vaccine lot with zero available inventory. 5. Edit the lot and inactive and save. 6. Notice the lot is inactivated. 7. Log out and back as an Organization Client or Facility Client user. 8. Navigate to the Inventory Search/Add screen. 9. Search for and select a vaccine lot with zero available inventory. 10. Edit the lot and inactive and save. 11. Notice the lot can't be inactivated. <p>Note:</p> <ul style="list-style-type: none"> • If the user doesn't have the Inactive Lot Numbers permission they shouldn't be able to inactive lots (Inventory Search/Add and/or Reconciliation) regardless if the property is enabled or not.

Known Issues

The following are known issues in this version:

Key	Summary	Description
1	Shipping Address isn't being pulled on the Returns Packing Slip	<p>Steps to Reproduce:</p> <p>Upon clicking on the tracking number, the following will appear:</p> <ol style="list-style-type: none"> 1. Log in to VOMS 2. Select an Org/Fac 3. Create a Return 4. View the Packing Slip 5. Notice the Physical Address is being pulled.

Key	Summary	Description
		<p>Expected: The Shipping Address should be pulled for the Returns Packing Slip.</p>
2	CLD-Cannot Select Submit Lot Decrementing	<p>Steps to Reproduce: From the testing site:</p> <ol style="list-style-type: none"> 1. Log in to the Pediatrics of Lima org 2. Submit hl7 to produce a lot that needs to be corrected through CLD 3. Place a new order 4. After selecting all lots for any CLD rows, user cannot select Submit Lot Decrementation - Error says "All displayed lots must be linked or removed before continuing"
3	WY Cannot Reproduce VTrckS Return File	<p>Based on CR 10, State Approver should be able to recreate VTrckS Return files. However, client is only able to reprint the packing slip because that is the only button visible.</p> <p>Steps to Reproduce:</p> <ol style="list-style-type: none"> 1. Log in to WY UAT. 2. Select Org > State Approver. 3. Navigate to Inventory Management > VOMS 2.0. 4. Click on Orders & Returns. 5. Click Search History. 6. Click on Returns Tab. 7. Click Search button. 8. Click on any Return.
4	CLD Not Populating Under Facility	<p>Steps to Reproduce:</p> <ol style="list-style-type: none"> 1. Submit HL7 message in PHC Hub Realtime with a message that is for a facility and that will trigger CLD 2. Navigate to facility used in HL7 message in VOMS>Correct Lot Decrementation 3. CLD does not populate under facility 4. Navigate to CLD page for the organization that the facility is under 5. CLD lot will be populated on the organization CLD page
5	Facility Group Functionality	When a Facility Client user is logged in with a Facility Group assigned to it, unable to switch between the facilities in the group.
6	Organization Group Functionality	When logged in as an Organization Client user assigned to an Organization Group, unable to switch between the members in my group.
7	Inactive Organization/Facility - Only with Permission	Inactive Organization/Facility should only display when the user has the "Display Inactive IRMS Dropdown" permission.
8	Inactive Organizations/Facilities -	When the user has the "Display Inactive IRMS Dropdown" permission, the inactive Organization/Facility should be

Key	Summary	Description
	Display	clearly marked.
9	Order Set fields not visible for IHS-KGS	<p>Steps to Reproduce:</p> <ol style="list-style-type: none"> 1. Log in to MT UAT as RC 2. Select Facility IHS-KGS 3. Create and Order and select a Order Set (VFC Order Set or any order set available) <p>Expected: The order set should produce text box for user to enter in doses requested and provide vaccine info.</p> <p>Actual: Order set does not populate any text boxes for user to enter in doses requested and does not show vaccine information. This is preventing the user from completing the order. So far, only seen this with IHS-KGS facility and not with any other facilities tested.</p>
10	Lots can still be inactivated by double-clicking/spamming the Inactive toggle.	<p>Lots can still be inactivated by double clicking/spamming the Inactive toggle.</p> <p>Steps to Reproduce:</p> <ol style="list-style-type: none"> 1. Log in to VOMS with a user that isn't allowed to inactive lots. 2. Select an Org/Fac, if needed. 3. Select Inventory > Search/Add Inventory. 4. Select a lot. 5. Adjust to zero, if needed, and save. 6. Select the Edit button. 7. Mouse over the Inactive toggle. 8. Notice the message is displayed that the user doesn't have permission. (CORRECT) 9. Click the toggle once. 10. Notice the toggle doesn't change. (CORRECT) 11. Spam the toggle. 12. Notice the toggle changes and an inactivation reason can be selected. (INCORRECT) 13. Select the Save button. 14. Notice the changes can be saved. <p>Expected: The user shouldn't be able to inactivate lots by spamming the toggle.</p>
11	Inventory Search/Add - Incorrect Calculation of Adjusted Doses in VOMS 2.0	<p>Client reports that a specific Reason (Deduct from Doses Used) selection on the Lot Number Maintenance page is not correctly calculating the proper adjustment.</p> <ol style="list-style-type: none"> 1. Log into IWEB - AZ-UAT 2. Select Organization - 21000 - ARIZONA VFC PROVIDER 3. Select Facility - ARIZONA VFC FACILITY 4. Navigate to Inventory Management --> VOMS 2.0 5. Click on Inventory on the left-hand menu

Key	Summary	Description
		<ol style="list-style-type: none"> 6. Click on Search/Add Inventory 7. Click on View Button for Lot # DTPEDTEST1 (or any other lot) 8. Click on EDIT Button 9. Click on ADJUST Button 10. Observe that Doses Available = 50 11. For Actual Doses on Hand, input a number less than 50 (Example = 40) 12. Select Category: Administered 13. Select Reason: Not linked to vaccine 14. Click on the SAVE Button 15. Observe now that Available = 40 and Used = 10 16. Click on EDIT Button 17. Click on ADJUST Button 18. For Actual Doses on Hand, input 50 19. Select Category: Correction 20. Select Reason: Deduct from Doses Used 21. Click on the SAVE Button 22. Observe Used still = 10 and Total Doses now = 60
12	Doses on Hand	<p>Set Up:</p> <ul style="list-style-type: none"> • Enable Track Funding Source at Public/Private Only • Have a vaccine with VFC funding source defined in the Vaccine Settings Page • Have that vaccine added to an Order Set. • Have an Org/Fac with the vaccine above in the inventory with a Public funding source. <p>Steps to Reproduce:</p> <ol style="list-style-type: none"> 1. Log in and select the Org/Fac above. 2. Select Orders/Transfers > New Order > Select the above Order Set. 3. BUG: Doses on Hand does not populate.
13	Depot Orders can be sent to the ordering Org/Fac without a lot being selected.	<p>Steps to Reproduce:</p> <ol style="list-style-type: none"> 1. Submit a Depot Order. 2. Navigate to the Approve Orders screen for the Depot Org. Depot needs to have 2 lots of at least one of the ordered vaccines. 3. Select the above order. 4. Notice the fulfillment lot field has nothing selected. 5. DO NOT select a lot for the given vaccine. 6. Select the Approve button. 7. Notice the order is approved. 8. Continue sending the order through the ordering process. 9. Notice the order can be sent to the ordering

Key	Summary	Description
		<p>Org/Fac without a lot being selected.</p> <p>Expected: The order shouldn't be able to be approved unless a lot is selected for all ordered/added vaccines in given order.</p> <p>Suggestion: Approve button is not available until a lot is selected.</p>
14	Fulfillment Lot is not saving when Saved button is selected	<p>When the Depot has more than one fulfillment lots available and the order is saved, the fulfillment is not being saved to the order. The approver will have to re-select the desired lot.</p> <p>Steps to Reproduce:</p> <ol style="list-style-type: none"> 1. Have at least 2 fulfillment lots for a vaccine 2. Place an order with the vaccine 3. Go to the depot approver 4. Enter quantity to approve 5. Select a fulfillment lot 6. Click save 7. Re-open the order 8. Notice the quantity is still there but the fulfillment lot is not selected <p>Expected: The quantity and fulfillment lot selection will be saved</p> <p>Actual: Only the quantity is saved and user has to re-select lot</p>
15	Depot orders are not being marked as Depot on the Org/Fac Orders screen.	<p>Steps to Reproduce:</p> <ol style="list-style-type: none"> 1. Submit a Depot Order for approval. 2. Notice on the Orders tab the order is marked as McKesson, instead of Depot. 3. Approve the order. 4. Notice the order is still marked as McKesson. <p>Expected: Depot orders shouldn't be marked as McKesson, as they are not coming from the CDC.</p>
16	Adding vaccine during the approval process is giving error. (Depot Orders)	<p>Steps to Reproduce:</p> <ol style="list-style-type: none"> 1. Submit an order to the Depot for approval. 2. Navigate to the Depot Org > Approve Orders. 3. Select the above order. 4. Add a vaccine to the order with only one lot to select from. 5. Notice the Save and Approve button are displaying the select lot error message when mousing over. <p>Expected: The error message shouldn't be displayed as the lot is auto-selected because there is only one option.</p> <p>Workaround: If the error doesn't display on the Save button, the order</p>

Key	Summary	Description
		can be saved and then reopened and the user is able to approve/make additional changes. If the error message is displayed on both buttons, there is no workaround.
17	The Approved Quantity on the provider side isn't adding up the total approved amount if multiple fulfillment lots are approved.	<p>Steps to Reproduce:</p> <ol style="list-style-type: none"> 1. Log in to the VOMS application. 2. Approve a Depot order with more than one lot. 3. View the order on the Provider side. 4. Notice the Approve Quantity column is only pulling the first Shipped Quantity amount. <p>Expected: Approve Quantity column should display the total approved quantity for the given line.</p>
18	Not pulling all available lots for the Depot Approver to select in fulfillment drop-down.	We are not showing all available active/non-expired lots in the Fulfillment drop-down.
19	Shipping invoice has nothing displayed on new tab page after Print Packing Slip is clicked	<p>Steps to Reproduce:</p> <ol style="list-style-type: none"> 1. Log in to VOMS application. 2. Select Depot Org. 3. Navigate to Approve Orders screen. 4. Select an order that is ready for the packing slip to be created. 5. Notice there is nothing displayed on the Packing Slip. <p>Expected: The Packing Slip information should be displayed when the Print or Reprint Pack Slip button is selected.</p>
20	User is unable to approve an order after resolving errors. (Depot Approve Orders)	<p>Steps to Reproduce:</p> <ol style="list-style-type: none"> 1. Submit an order to the Depot for approval. 2. Before approving the order change the Min Order Qty. (needs to be higher) 3. Navigate to the Approve Orders screen. 4. Select the above order. 5. Notice the error for the Min Order Qty not being met. (CORRECT) 6. Change the Approved Qty to be the new Min Order Qty. 7. Error is removed. 8. Notice the Approve button doesn't become available and says that there are more errors. (INCORRECT) <p>Expected: Approve button should be available as the error has been resolved.</p>
21	Changes to orders are not being saved at the Depot Approve Orders level.	<p>Steps to Reproduce:</p> <ol style="list-style-type: none"> 1. Submit an order to the Depot for approval. 2. Select an order.

Key	Summary	Description
		<ol style="list-style-type: none"> 3. Make some changes and save. 4. View the above order again. 5. Notice changes are not saved. <p>Expected: Changes should be saved and the order status shouldn't change.</p>
22	Date/Calendar Entry Locations	<p>Calendar Entry Locations:</p> <ul style="list-style-type: none"> • Inventory Search/Add - Add • Inventory Search/Add - Edit • Create Orders - Shipping Times • Receive Orders • Cold Storage <p>Unable to manually enter date.</p>
23	A vaccine min order can be bypassed if the user first saves an order then submits it	<p>Set Up:</p> <ul style="list-style-type: none"> • Have a vaccine with a min order qty. • Have that vaccine in an order set and the order set assigned to an Org/fac. <p>Steps to Reproduce:</p> <ol style="list-style-type: none"> 1. Select the Org/Fac above. 2. Navigate to the Orders & Transfers page. 3. Create a new order, select the order set above. 4. Enter Doses required that is less than the min order qty. 5. A warning message is displayed. 6. Save the order. 7. Order is saved. 8. Return to the order. 9. BUG: No warning is displayed for the amount entered that is less than the min order qty. 10. Submit the order. 11. BUG: The order proceeds to the Shipping Info page and can be submitted to the state.
24	OH PROD VOMS not timing out after being idle for 1.5 hours	<p>Steps to Reproduce:</p> <ol style="list-style-type: none"> 1. Open IWeb in Chrome browser, sign in as registry client 2. Open another tab in Chrome browser with VOMS application (select Organization and Facility) 3. Leave computer without closing Chrome or logging out 4. Sign into PC and return to VOMS tab in Chrome; still signed in after 1-2 hours gone 5. Return to IWeb tab; the screen shows the message that the session has ended and user has been logged out. 6. Click Log In and are automatically logged back in without re-entering credentials, with full access to patient PHI.
25	ROQ does not populate when	When the ROQ is enabled and is based on the IWeb Doses

Key	Summary	Description
	based on Doses Administered	<p>Administered property, ROQ does not populate. More research needs to be done on how to trigger this functionality.</p> <p>Steps to Reproduce:</p> <ol style="list-style-type: none"> 1. Select a facility and set the IWeb property Recommended Quantity Calculation as Based on Administered Doses 2. Navigate to VOMS and place an order by navigating to Orders & Returns >Orders & Transfers> New Order 3. Choose an Order set 4. Notice the ROQ column <p>Expected: ROQ column should populate for vaccines that have previous doses administered.</p> <p>Actual Results: ROQ column does not populate with an ROQ for vaccines that have previous doses administered.</p>
26	Issue when two lots are being transferred and partial transfer is being denied	<p>When denying partial transfer for two lot numbers. After approval from the state, the sending Org/Fac can only see approved part of order is appearing and denied order is not appearing. Also, the receiving Org/ Fac for transfer can see both lot numbers as approved, when one should appear as denied.</p> <p>Steps to Reproduce:</p> <p><u>Sending Transfer Org/Fac</u></p> <ol style="list-style-type: none"> 1. Log into WY UAT 2. Select Org/Fac (Sending Transfer) 3. Select Orders & Returns 4. Select Orders & Transfers 5. Select New Transfer 6. Select Receiving Org/Fac 7. Select "Two" Vaccine/Lot to transfer (MMR) (MCV4P) 8. Enter Quantity "4" for MMR 9. Enter Quantity "4" for MCVP 10. Enter Comment >> Reason for Transfer 11. Select Save >> Submit <p><u>Navigate to State Approver</u></p> <ol style="list-style-type: none"> 1. Log in as State Approver 2. Select Approve Transfer 3. Locate Transfer 4. Approve MMR Qty "4" 5. Deny MCVP Qty "4" <p>Notes:</p> <ul style="list-style-type: none"> • No way to deny the MCVP "4" • No reason available 4 partial transfer denial

Key	Summary	Description
		<ul style="list-style-type: none"> User is leaving MCV4P Blank for denial (No zero integer is allowed to be entered) <p>6. Select Approve</p> <p><u>Return to Sending Org/Fac</u></p> <ol style="list-style-type: none"> Select Orders & Returns Select Orders Transfer Select Outbound Select Transfer <p>Notes:</p> <ul style="list-style-type: none"> Order that was approved does have approved Qty & reason The second lot number (MCVP "4") that was denied in transfer order does not appear as denied. Denied transfer does not have a reason for denial <p><u>Navigate to Receiving Transfer Org/Fac</u></p> <ol style="list-style-type: none"> Select Order & Returns Select Order & Transfer Select Inbound Select Receive <p>Notes:</p> <ul style="list-style-type: none"> MMR "4" appears as Approved MCVP "4" appears also approved. Which should appear as denied. <p>Expected Results:</p> <p>If partial transfer is denied by State Approver, it should not appear in the Receiving Org/Fac as approved. Also, no good work flow to deny a half of the transfer should be available.</p> <p>Actual Results:</p> <p>Partial transfer is being denied by State Approver it does appear in the Receiving Org/Fac as approved. Not clear way on how to deny a half of the transfer available.</p>
27	Quantity for Partial Transfer Denial not available or reason to be selected for denial	<p>Steps to Reproduce:</p> <ol style="list-style-type: none"> Log into WY UAT Select Org/Fac (Sending Transfer) Select Orders & Returns Select Orders & Transfers Select New Transfer Select Receiving Org/ FAC Select One Vaccine/Lot to transfer (MCV4P) Enter Quantity "10" Enter Comment >> Reason for Transfer Select Save >> Submit Note: Outbound for Org/ Fac Reads correct Log in as State Approver Select Approve Transfer

Key	Summary	Description
		<p>14. Locate Transfer</p> <p>15. Note: Requested Doses to Transfer "10"</p> <p>16. Enter in Approve Qty "5"</p> <p>17. Note: No denial option available for partial transfer approval</p> <p>18. Note: No Reason selection available for partial transfer approval (Only Entire Order Transfer Denial Available)</p> <p>19. Log back in as Org/Fac (Sending Transfer)</p> <p>20. Select Outbound Transfer</p> <p>21. Note: No Reason why 5 Qty was Denied.</p> <p>22. Log back in as Org/Fac (Receiving Transfer)</p> <p>23. Select Inbound Transfer</p> <p>24. Note: No Qty amount visible for partial transfer denial</p> <p>25. Note: No Reason for Partial Transfer Denial</p> <p>Expected:</p> <p><u>State Approver</u></p> <ul style="list-style-type: none"> Denial option available for partial transfer. Reason selection should be available for partial transfer approval <p><u>Sending Org/Fac</u></p> <ul style="list-style-type: none"> Should be a Reason available why 5 Qty was Denied. <p><u>Receiving Transfer -Org/Fac</u></p> <ul style="list-style-type: none"> No Qty amount visible for partial transfer denial No Reason for Partial Transfer Denial <p>Actual Results:</p> <p><u>State Approver</u></p> <ul style="list-style-type: none"> Denial option available for partial transfer is not available. Reason selection is not available for partial transfer approval <p><u>Sending Org/ Fac</u></p> <ul style="list-style-type: none"> No Reason why 5 Qty was Denied. <p><u>Receiving Transfer -Org/Fac</u></p> <ul style="list-style-type: none"> Qty amount should be visible for partial transfer denial Reason should be available for Partial Transfer Denial
28	Order Set - Add Vaccines List Fails to repopulate	<p>Under the "Define Order Set" page, the "Add Vaccines" list is failing to re-add the vaccine(s) to the list when a vaccine is removed from the "Vaccines Included In Order Set" list.</p> <p>Note: Navigating out of the "Define Order Set" area and back will properly reset the list</p> <p>Steps to Reproduce:</p> <ol style="list-style-type: none"> Log in to VOMS 2.0

Key	Summary	Description
		<ol style="list-style-type: none"> 2. Navigate to "Admin & Settings >> Define Order Sets". 3. Click on the order set Alpha. 4. Check the "Remove" box on one of the vaccines under the "Vaccines Included In Order Set" section. 5. Click "Save". 6. Observe the removed vaccine did not appear under the "Add Vaccines" section.
29	No option to limit by Pending Shipments on Depot Approve Orders screen.	<p>Step to Reproduce:</p> <ol style="list-style-type: none"> 1. Log in to VOMS. 2. Select the Depot Org. 3. Navigate to the Approve Order screen. 4. Notice there is not a radio button for the Pending Shipments section. <p>Expected: The user should be able to limit by Pending Shipments.</p>
30	Once the order is in the Pending Shipment section, the Quantity fields on the Detail screen shouldn't be editable.	<p>Steps to Reproduce:</p> <ol style="list-style-type: none"> 1. Log in to VOMS. 2. Select the Depot Org. 3. Select Approvals & Management > Approve Orders. 4. Select an order in the Pending Shipment section. 5. Scroll down to the Vaccine Order Detail table. 6. Clear out the Approve Quantity field. 7. Notice the field is editable and the other two fields become editable. <p>Expected: Once the order is in the Pending Shipment section, the Quantity fields should not be editable.</p> <p>Notes: This should be true for both vaccine tables on the Approve Order Detail screen.</p>
31	For State/Depot approvers, two lots are not merged into one when all the fields match in Lot maintenance page	<p>Tested on QA0WA Browser: IE 11</p> <p>Steps to Reproduce:</p> <ol style="list-style-type: none"> 1. Log in to VOMS as RC user 2. Search for Depot or State approver (3248 or 1831) 3. Go to Inventory > Search/Add inventory > click on Add new Inventory. 4. Add two lots with same: <ul style="list-style-type: none"> • Vaccine • Funding source • Lot # • Exp date <p>Two line items are created instead of merging into one.</p>

Key	Summary	Description
32	Depot inventory is not being decremented when an order is approved.	<p>The issue is only with state and depot approver.</p> <p>Set Up:</p> <ul style="list-style-type: none"> • Make sure the Depot have a vaccine lot that matches a vaccine in the Depot order set being used • Have the above Depot order set assigned to Org/Fac. • Have a Depot Org in the application. <p>Steps to Reproduce:</p> <ol style="list-style-type: none"> 1. Log in to VOMS 2. Select the above Org/Fac. 3. Submit the order to Depot. 4. Navigate to the Depot Org. 5. Navigate to the Approve Order screen. 6. Select the above order. 7. Select the Approve button on the order detail screen. 8. Navigate to the Depot Org inventory. (Reconciliation or Search/Add Inventory) 9. View the above vaccine for the above order. 10. Notice the lot is not decremented. <p>Expected:</p> <p>Depot Org inventory should be decremented when the order is set to Approved.</p>
33	QA0 Environment- Depot packing slip- displays wrong cost of the vaccine	<p>Browser: IE 11</p> <p>Steps to Reproduce:</p> <ol style="list-style-type: none"> 1. Login into VOMS as RC user 2. Select Organization (3248) 3. Go to Approvals & Management > Approve Orders 4. Opens approve orders page 5. Check Order 145267 6. Click on <Print packing slip > 7. Notice Cost of the vaccine is displayed as \$0.00 8. Go to Vaccine management; notice it displays a cost associated with the vaccine <p>Expected Result:</p> <p>Should display the cost of the vaccine.</p>