



VOMS 2.0

Release Notes

v.November 2018 (2.17.5.6)



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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New Features

There are no new features in this version of VOMS.

Fixed Bug List

The following bugs were fixed in this version. For detailed information, see the [Fixed Bug Details](#) section below.

Key	Section	Summary
1	Approve Orders	Inventory not being decremented when order is approved and getting ready for shipment.
2	Approve Orders	All available lots are displayed for fulfillment selection.
3	Approve Orders	Adding a vaccine that wasn't ordered during the approval process will not display an error or prevent the order from being approved.
4	Approve Orders	Fulfillment lot must be selected for all approved order lines.
5	Approve Orders	Packing Slip displays the correct information. (Provider Information, Vaccine Cost, etc.)
6	Approve Orders	Change to orders during the approval process are being saved when Save button is selected.
7	Approve Orders	Fulfillment lot is saved when selected and the order is saved.
8	Approve Orders	Orders are placed in Compliance Review when they are out of compliance.
9	Approve Orders	Orders in Pending Shipment can't be edited.
10	Approve Orders	Approve Orders screen can now be limited by Pending Shipment.
11	Provider Orders	Min. Order Qty can't be bypassed by saving first and then placing the order.
12	Provider Orders	Approved Qty displays correctly during the receiving process, when the given vaccine is fulfilled from multiple lots during approval.
13	Provider Orders	Orders are being marked as Depot or Distributor on the Orders/Transfers screen.
14	Provider Orders	Doses on Hand calculate the correct doses, instead of displaying zero when Track Public/Private Only property is enabled.
15	Inventory Search/Add	Lots can't be Inactivated but spamming the Inactive toggle.

Known Issues

There are no known issues with this release.

Fixed Bug Details

The following table lists the detailed information about each of the bugs fixed in this version.

Key	Summary	Description
1	Inventory not being decremented when order is approved and getting ready for shipment.	After approving an order and printing the packing slip, verify the selected lot(s) are decremented by the approved amounts.
2	All available lots are displayed for fulfillment selection.	On the Approve Orders Detail screen, select the Fulfillment Lot drop-down. Notice all active available lots are displayed.
3	Adding a vaccine that wasn't ordered during the approval process will not display an error or prevent the order from being approved.	On the Approve Orders Detail screen, add a vaccine to the order that the provider didn't order. Save or Approve the order, notice the changes are saved to the order correctly without error messages displaying when selecting the given button or reopening the order after.
4	Fulfillment lot must be selected for all approved order lines.	On the Approve Orders Detail screen, don't select fulfillment lots for all items ordered and select the Approve button. Notice the order can't be approved unless fulfillment lots are selected for all items ordered.
5	Packing Slip displays the correct information. (Provider Information, Vaccine Cost, etc.)	Print the packing slip for an order on the Approve Orders screen; notice the packing slip displays the correct information. EX: Provider Information, Vaccine Cost, etc.
6	Change to orders during the approval process are being saved when Save button is selected.	On the Approve Orders Detail screen, add a vaccine to the order that the provider didn't order or deny or backorder an item. Select the Save button, notice the changes are saved without error or being reset when reopening the order.
7	Fulfillment lot is saved when selected and the order is saved.	On the Approve Orders Detail screen, select a fulfillment lot for one item order and save. Reopen the order; notice the fulfillment lot displays the selected lot.
8	Orders are placed in Compliance Review when they are out of compliance.	Submit an order for approval that is not out of compliance. On the Approve Orders screen, verify the order is in the Pending Approval section instead of the Compliance Review section.
9	Orders in Pending Shipment can't be edited.	On the Approve Orders screen, select an order that is in the Pending Shipment section. Notice on the Approve Orders Detail screen the quantities, lot information, etc. cannot be changed.
10	Approve Orders screen can now be limited by	On the Approve Orders screen select the newly added Pending Shipment radio button, notice the screen is limited

Key	Summary	Description
	Pending Shipment.	by that option.
11	Min. Order Qty can't be bypassed by saving first and then placing the order.	When placing an order enter in a quantity that is less than the set minimum and save. Notice when reopening the order, the minimum quantity error still needs to be resolved before moving forward.
12	Approved Qty displays correctly during the receiving process, when the given vaccine is fulfilled from multiple lots during approval.	During the approval process, fulfill one item with multiple lots. On the Receive Order screen, notice the given item displays the correct information for the selected lot and the correct amount approve for each lot.
13	Orders are being marked as Depot or Distributor on the Orders/Transfers screen.	On the Orders & Transfers screen the Sender column will display Depot for Depot orders and McKesson for Distributor orders.
14	Doses on Hand calculate the correct doses, instead of displaying zero when Track Public/Private Only property is enabled.	When Track Public/Private Only property is enabled, on the Create Order screen the Doses on Hand column will total all funding sources set to public for each item in the order set.
15	Lots can't be Inactivated but spamming the Inactive toggle.	On the Inventory Edit screen, clicking the Inactive toggle quickly several times will not override the requirement for the Available Quantity to be 0 before inactivating.

Product Documentation

NOTE: The help files embedded within the VOMS 2.0 November 2018 product are mistakenly labeled as version "July 2018".

Product documentation is located on the STC Documentation Portal:
<https://documentation.stchome.com/>.

The following documents are available on the Documentation Portal for this release of VOMS:

- VOMS July 2018 User Guide (no changes for this version)