

ID	Test Observation Title	Description	DBQ Form	Status	Classification
303	Item 3B unexpected system response	After selecting "Yes" to item 3B, the user unexpectedly had to specify the condition that the medication was used for. Thus, he entered "SLE" before a text box appeared to enter medications and specify the condition each medication is used for, and a choice list appeared to indicate total duration of medication use in past 12 months.	Systemic Lupus Erythematosus - VA Form 21-0960I-4	Pending Retesting	Defect
304	unexpected system response	The user attempted to leave Item 9. "REMARKS (if any):" text input box blank, but got the following error message: "REMARKS (if any): is business required". He then input "none" into the text box.	Systemic Lupus Erythematosus - VA Form 21-0960I-4	Change Request	Change Request
305	FAX number required for saving module	In the Physicians Certification and Signature module, the tester could not save the module without entering a specific FAX number.	Nutritional Deficiencies - VA Form 21-0960I-5	Pending Retesting	Defect
306	Item 3 - Script error	In step 36, the script instructs the user to enter subordinate info for hematemesis. However in step 29, "Melena" was chosen (parent), not "Hematemesis".	Stomach & Duodenal Conditions - VA Form 21-0960G-7	Closed	Script Issue

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307	Item 2B - PDF Issues	For item 2B, the user answered "Yes", then selected Stomach and Gallbladder from the list of checkboxes, However these items are not checked on the PDF. See attachments	Peritoneal Adhesions, VA Form 21-0960G-6	Pending Retesting	Defect
308	Item 2E - PDF Issues	For item 2E, the user answered "Yes", then selected "Abdominal Distention" and "Pain" from the list of checkboxes, However these items are not checked on the PDF. See attachment.	Peritoneal Adhesions, VA Form 21-0960G-6	Pending Retesting	Defect

ID	Test Observation Title	Description	DBQ Form	Status	Classification
309	Item 3A - PDF Issues	For item 3A, the user selected "Severe" from the list of checkboxes, However this item is not checked on the PDF. See attachment	Peritoneal Adhesions, VA Form 21-0960G-6	Pending Retesting	Defect
310	3B - PDF Issues	For item 3B, the user selected "Moderately Severe" from the list of checkboxes, However this item is not checked on the PDF. See attachment.	Peritoneal Adhesions, VA Form 21-0960G-6	Pending Retesting	Defect

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ID	Test Observation Title	Description	DBQ Form	Status	Classification
311	Item 3C - PDF Issues	For item 3C, the user selected "Moderate" from the list of checkboxes, However this item is not checked on the PDF. See attachment.	Peritoneal Adhesions, VA Form 21-0960G-6	Pending Retesting	Defect
312	Items 3A - 3C should NOT be required	<p>This may be a requirements issue. Items 3A through 3D are required fields in the system. RED states the following:</p> <p>3A. LEVEL IV Step 7: Actor selects one or more items.</p> <p>3B. LEVEL III Step 8: Actor selects one or more items.</p> <p>3C. LEVEL II Step 9: Actor selects one or more items.</p> <p>However, the PDF instructs the user to select those items that apply, by the following statement: <i>"Indicate level of severity of signs and/or symptoms, if present. (Check all that apply in each level)"</i> Does the business intend for these items to be required?</p>	Peritoneal Adhesions, VA Form 21-0960G-6	Change Request	Change Request
313	User is able to submit a form without access all modules	User is able to submit a form at any time, regardless of if the module has been accessed and filled for all required information.	General	Change Request	Change Request

ID	Test Observation Title	Description	DBQ Form	Status	Classification
314	User can sign the DBQ form without accessing to other required modules	Login as the "Private Clinician". User can sign, at any time, regardless of status of filling out forms. In this particular case, he was able to leave ¾ of the forms blank, all with "required" fields, and still sign. After signature, user can then go back and fill out the rest of the DBQ.	General	Change Request	Change Request
315	Can delete a form after signing	Login as the "Private Clinician". User can delete form after signing. Possibly not a big issue if the forms are to be faxed, but would be important if submitted electronically.	General	Change Request	Change Request
316	Data Validation - Difficult to correlate the data elements between the requirements and the system.	It is very difficult to correlate the Question number on the Data Validation Samples with the question number on the DBQ e.g. it was unclear what to validate for Stomach & Duodenum Row ID 43 01.01.1B.01 It may be more efficient to perform this validation when the person validating is in close proximity or perhaps another way to identify the field requiring validation can be developed to avoid any guess work or errors. Also, I do not see much value of having a clinician involved in this particular step in the process. Apart from that please note the observation we discussed yesterday : For Peritoneal Adhesions: Row 22, 23, 26 – these are checkboxes – there is no String type data.	Peritoneal Adhesions, VA Form 21-0960G-6	Closed	Training Issue
317	Item 1B inconsistency in yes or no choices	Under "Assessment and function:", when selecting Yes for item 1A, all items in 1B were indicated as required. The tester selected Yes for Malaria, filled in an ICD and date, and saved the module. The result he observed was No highlighted for Asiatic cholera and Visceral leishmaniasis, but the and rest of yes/no choices (14) were left blank.	Infectious Diseases - VA Form 21-0960I-3	Change Request	Change Request

ID	Test Observation Title	Description	DBQ Form	Status	Classification
318	Item 1B Required status multiple disappearance	After clicking any yes/no on any selection within item 1B, the required field status disappeared from the rest of the list.	Infectious Diseases - VA Form 21-0960I-3	Change Request	Change Request
319	All checkboxes required in Item 3B	When the tester tried to save, he was required to select "No" for each subordinate checkbox item that he did not want to select. The tester reported that this is a global issue that is not specific to this DBQ.	Tuberculosis - VA Form 21-0960I-6	Open	Defect
320	Required Remarks text entry box	Remarks were required although the item states "Remarks (if any)"	Tuberculosis - VA Form 21-0960I-6	Change Request	Change Request
321	Item 6C required but should not be	Question 6C was required (If PFTs have not been completed provide reason) despite the fact that item 6B (Has PFT been performed?) was answered as "Yes." [However, this apparently faulty system behavior is consistent with the description in the RED.]	Tuberculosis - VA Form 21-0960I-6	Change Request	Change Request
322	Facility name where sleep study performed does not allow more than 30 characters	User is not allowed ot enter more than 30 characters for the facility name. The name of the facility in the test script was greater than 30 characters. User shortened the facility name as follows: North VA Sleep Diagnostic Ctr	Sleep Apnea - VA Form 21-0960L-2	Closed	Script Issue

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ID	Test Observation Title	Description	DBQ Form	Status	Classification
323	No response flashing screen issue	On all screens, when saving with No responses, the system brings up two screens with Yes responses and then ends on the correct screen with No. This was after selecting "no" as one of the selections, or all, within the module. The final screen was correct, however, there would be flashes of screens with the additional questions that would have popped up with a yes answer that were visible before the final screen.	Infectious Diseases - VA Form 21-0960I-3	Closed	Training Issue
324	Missing subordinate 3C item in printed DBQ	The resulting printed PDF has no box marked for the 3C subordinate item: "If yes, indicate number of ribs involved." The tester selected the item for "2" ribs in the system, which shows up as marked on the DBQ but not on the PDF print out.	Tuberculosis - VA Form 21-0960I-6	Pending Retesting	Defect

ID	Test Observation Title	Description	DBQ Form	Status	Classification
325	1C: Does not allow user to unmark it once it is checked.	<p>1C: "Do you want to load the VA form 21-0960-M-6 Foot"</p> <p>Although this was not in the script, user workaround by marking it as Yes. Then, it would not allow user to unmark it. User could switch from a Yes to a No and vice versa but could not unmark.</p>	Flatfoot (Pes Planus) - VA Form 21-0960M-5	Closed	Training Issue
326	3A: The THORACOLUMBAR SPINE is listed twice and SACROILIAC JOINTS is not an option	<p>In item 3A. IF YES, INDICATE AFFECTED JOINTS (check all that apply):</p> <p>The THORACOLUMBAR SPINE is listed twice on the Questionnaire and SACROILIAC JOINTS is not an option when entering information into the Questionnaire.</p>	Non-Degenerative Arthritis - VA Form 21-0960M-3	Pending Retesting	Defect

ID	Test Observation Title	Description	DBQ Form	Status	Classification
327	3A: PDF Issue - The selected affected joints are not checked on the PDF	User selected RIGHT: "HIP and "KNEE" on the Questionnaire ; these are unchecked on the PDF.	Non-Degenerative Arthritis - VA Form 21-0960M-3	Pending Retesting	Defect
328	3B: The THORACOLUMBAR SPINE is listed twice and SACROILIAC JOINTS is not an option	In item 3B. IF YES, INDICATE AFFECTED JOINTS (check all that apply): The SACROILIAC JOINTS is not an option when enetering information into the Questionnaire. THORACOLUMBAR SPINE is listed twice on the Questionnaire.	Non-Degenerative Arthritis - VA Form 21-0960M-3	Pending Retesting	Defect

ID	Test Observation Title	Description	DBQ Form	Status	Classification
329	3B: PDF Issue - The selected affected joints are not checked on the PDF	User selected RIGHT: "HIP and "KNEE" on the Questionnaire ; these are unchecked on the PDF.	Non-Degenerative Arthritis - VA Form 21-0960M-3	Pending Retesting	Defect
330	3C: The THORACOLUMBAR SPINE is listed twice and SACROILIAC JOINTS is not an option	In item 3C. IF YES, INDICATE AFFECTED JOINTS (check all that apply): SACROILIAC JOINTS is not an option when enetering information into the Questionnaire. THORACOLUMBAR SPINE is listed twice on the Questionnaire .	Non-Degenerative Arthritis - VA Form 21-0960M-3	Pending Retesting	Defect

ID	Test Observation Title	Description	DBQ Form	Status	Classification
331	3C: PDF Issue - The incorrect joints are marked on the PDF	In item 3C. IF YES, INDICATE AFFECTED JOINTS (check all that apply): User selected RIGHT: "NONE" on the Questionnaire ; however, "Foot/Toes" is checked on the PDF.	Non-Degenerative Arthritis - VA Form 21-0960M-3	Pending Retesting	Defect
333	Remarks were required	The text was business required even though it stated "Remarks (if any)", and the tester entered "None".	HIV-Related Illness - VA Form 21-0960I-2	Change Request	Change Request
334	Item 4H check of Yes issue	The tester unexpectedly found that (If checked, is veteran currently affected by oral candidiasis?) is required in this case. He thus clicked the radio button for "Yes"	HIV-Related Illness - VA Form 21-0960I-2	Closed	Script Issue

ID	Test Observation Title	Description	DBQ Form	Status	Classification
335	Item 7B DBQ loading issue	Although the script specifies the system does NOT provide a means for the user to add VA Form "Mental Health Disorders (other than PTSD)" DBQ to his/her session. "Do you want to load the Mental Health Disorders (other than PTSD) Disability Benefits Questionnaire? is required in this case." Therefore, the tester checked "No" to proceed.	HIV-Related Illness - VA Form 21-0960I-2	Closed	Script Issue
336	Item 4A DBQ PDF verification issue	"4A. CONSTITUTIONAL SYMPTOMS (fever, weight loss, fatigue, malaise, decreased appetite, etc.) ATTRIBUTABLE TO AN HIV-RELATED ILLNESS? Yes" was checked on the PDF that was attached to the script with a description of "Loss of 20 lbs. during November and December of 2012. This was not indicated to input on the actual script.	HIV-Related Illness - VA Form 21-0960I-2	Closed	Script Issue

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337	Item 4B No treatment selection issue	<p>In Item 4B. Indicate all treatment modalities used for recurrent urinary tract or kidney infections (check all that apply, "No treatment" was selected as "Yes", but then the list of treatment items suddenly became required, which does not make sense. After changing "no Treatment" to "No", all of the treatment items suddenly became answered "No" and the Required "R" disappeared next to each item. After reverting "no Treatment" to "Yes", all treatment option items remained "No" but the "R" disappeared from each item.</p> <p>The tester switched back and forth from Yes to No and these subordinate boxes remained marked No. Later on when the tester tried to save the history section it did not recognize that these responses were marked NO and alerted her that responses need to be filled out (required). she switched the answer to Other to a yes and entered description and it allowed me to save.</p>	Male Reproductive System Conditions - VA Form 21-0960J-2	Pending Retesting	Defect
338	Item 7 No treatment selection issue	<p>In item 7. Does the veteran have a history of chronic epididymitis, epididymo-orchitis or prostatitis?, "No treatment" was selected as "Yes", but then the list of treatment items remained required, which does not make sense. All five of them needed to be selected as "No". All of the selection items remained required regardless of the "No treatment" status.</p>	Male Reproductive System Conditions - VA Form 21-0960J-2	Pending Retesting	Defect

ID	Test Observation Title	Description	DBQ Form	Status	Classification
339	Item 9C required choice selections	In item 9C. Has the veteran completed treatment or is the veteran currently undergoing treatment for a benign or malignant neoplasm or metastases?, "Yes" was selected, then If yes, indicate type of treatment the veteran is currently undergoing or has completed (check all that apply): appeared with subordinate Yes/No items. However, each choice was a required Yes or No.	Male Reproductive System Conditions - VA Form 21-0960J-2	Pending Retesting	Defect
340	Medical History module saving issue	Upon saving the Medical History module, 10 Workflow Messages appeared for unanswered required items in Item 3E. If checked, is hesitancy marked? was unchecked, even though it was checked within the DBQ system. Nine other items on the list were unexpectedly unchecked. All of these unchecked items had to be re-checked before the system would save during the second attempt to save.	Male Reproductive System Conditions - VA Form 21-0960J-2	New	Unconfirmed Defect
341	Item 8B forced testicle abnormality indication	In item 8B, If abnormal, check all that apply:, abnormal selections from a drop down list were required for both the Right and Left testicle, even though one testicle might actually be normal. Thus, the tester was forced to input an incorrect finding. The tester then selected "Other abnormality", and was required to enter a description.	Male Reproductive System Conditions - VA Form 21-0960J-2	Pending Retesting	Defect

ID	Test Observation Title	Description	DBQ Form	Status	Classification
342	Item 1B check multiple items issue	In item 1B. Indicate diagnoses: (check all that apply): , twelve Yes/No selections were required to be checked.	Male Reproductive System Conditions - VA Form 21-0960J-2	Pending Retesting	Defect
343	PDF missing selections and generating it also unchecks them in system	The PDF file that was generated was missing item 1A and 1B entries – these sections were totally blank. Additionally, 12. Does the veteran's male reproductive system condition(s), including neoplasms, if any, impact his ability to work? was not answered in the PDF file. All of these items come from the Assessment and Functional Impact module, and checking back in the system, the previously saved values were also gone after generating the PDF report.	Male Reproductive System Conditions - VA Form 21-0960J-2	Pending Retesting	Defect

ID	Test Observation Title	Description	DBQ Form	Status	Classification
344	Item 4A - Data Validation Requirements/DBQ Form Mismatch	In the Physical Exam Module, Item 4A - "Select where objective evidence of painful motion begins" has a drop-down list with values from 0 to 145 in increments of 5. This is consistent with the values/checkboxes on the PDF. However, the data validation requirements state that these values should start at -1, then 0 through 145 in increments of 5.	Elbow and Forearm Conditions - VA Form 21-0960M-4	Change Request	Change Request
345	Physician Certification Module - No Data Validation for Phone/Fax	In the Physician Certification Module, the tester was able to enter "123" in the Physician Phone and Fax Number field.	Rectum & Anus Conditions - VA Form 21-0960H-2	Change Request	Change Request
346	Item 3 - PDF Issue	In item 3 under Rectal Stricture, the tester marked "Moderate Reduction of lumen" in the system, but it is NOT checked on the PDF.	Rectum & Anus Conditions - VA Form 21-0960H-2	Pending Retesting	Defect
347	Item 4 - PDF Issues	In item 4, the tester entered text in the text box for "Anal fissure(s). If checked, describe", but on the PDF, this text is displayed in the "Other, describe" text box.	Rectum & Anus Conditions - VA Form 21-0960H-2	Pending Retesting	Defect
348	Item 1B and Item 3 - User must perform multiple clicks due to Yes/No design	Tester has expressed concern for having to perform 9 extra clicks for Item 3, and 5 extra clicks for Item 5 in order to save the modules. This is due to the Yes/No design in the system, for items that are checkboxes on the PDF.	Rectum & Anus Conditions - VA Form 21-0960H-2	Change Request	Change Request

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349	3: PDF Issue - Entered text was missing in the PDF form	In the Item 3 INTERNAL OR EXTERNAL HEMORRHOIDS- IF CHECKED, INDICATE SEVERITY- Mild or moderate- If checked, describe, " User checked appropriate option, entered the description and saved in the system. However, the entered text was missing in the PDF form.	Rectum & Anus Conditions - VA Form 21-0960H-2	Open	Defect
350	6C: Text box visible area is too small	In item 6C. ARE THERE ANY OTHER SIGNIFICANT DIAGNOSTIC TEST FINDINGS AND/OR RESULTS? IF YES user entry box. The text box visible area was too small, but it could retain more characters than could be displayed.	Rectum & Anus Conditions - VA Form 21-0960H-2	New	Unconfirmed Defect

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351	Item 4 - One or more items should be required	In item 4. PROVIDE RESULTS OF EXAMINATION OF RECTAL/ANAL AREA (check all that apply); the system does not require the user to answer Yes or No to the subordinated options. The requirements state that the following: Step 4: Actor selects one or more items and enters a description where appropriate. In this case, the question, "No exam performed for this condition?" Yes/No, should be required.	Rectum & Anus Conditions - VA Form 21-0960H-2	Open	Defect
352	6A: Premature warning after entering the date field	Item 6A premature warning - In item 6A, after a date was entered, the system prematurely warned at the top that 6B and 6C are required.	Rectum & Anus Conditions - VA Form 21-0960H-2	Closed	Training Issue
353	Item 7 - system allows saving No treatment and individual treatments	Item 7 remains awkward and permits the indication of no treatment and individual treatments at the same time. As things exist in the system now, once you select INo treatment as "No", you can select one or more other items as "Yes" and then change INo treatment to "Yes" I so you can simultaneously indicate no treatment and individual treatments. The above situation could be rectified if the list treatment modalities were subordinate to a Y/N for whether treatment is being employed. Setting "No treatment" to "no" is a double negative, and the question should be a Y/N for employing treatment. If that selection is Y, then the subordinate list should appear.	Rectum & Anus Conditions - VA Form 21-0960H-2	New	Change Request