

ID	Test Observation Title	Description	DBQ Form	Status	Severity Level	Classification
221	Items dependent on item 2B, should be unselected if parent is unselected in 2B	When deselecting "Section V..." in item 2B, item 5A remains "YES". Item 5A should be null and hidden if "Section VIII..." is not selected in 2B. When deselecting "Section VIII..." item 2B, item 8A remains "YES". Item 8A should be null and hidden if "Section VIII..." is not selected in 2B.	Artery & Vein Conditions - VA Form 21-0960A-2	Open	Low	Defect
222	Corresponding items for sections not selected in 2B should be hidden	In item 2B, the user did NOT select Section III, Section VI, nor Section VII; Therefore, items 3A through 3C, 6A through 6D, and 7A through 7D should NOT be visible but they are.	Artery & Vein Conditions - VA Form 21-0960A-2	Open	Low	Defect
223	Item 8E - The user should be able to select more than one value	The user attempted to select both "With laryngeal involvement" AND "Lasts longer than 7 days". This field was designed as a dropdown with the ability to make one selection only. The values in items 1 and 2 below are all in one dropdown list. The requirements state: 1. If "Yes" Actor must select one and only one of: a. Without laryngeal involvement b. With laryngeal involvement 2. If "Yes" Actor must select one and only one of: a. Lasts 1 to 7 days b. Lasts longer than 7 days 3. If "Yes" Actor must select one and only one of: a. Occurs once a year or less b. Occurs 1 to 2 times a year c. Occurs 2 to 4 times a year d. Occurs 5 to 8 times a year e. Occurs more than 8 times a year	Artery & Vein Conditions - VA Form 21-0960A-2	Open	Low	Defect
226	PDF Issues for the Artery & Vein DBQ	In item 4D, the user selected "Ischemic limb pain at rest"; but in the PDF, "Diminished periheral pulses" is selected instead. In item 11A. Provide Reason, the system cuts of the data in the PDF form Item 5C. I answered yes to symptomatic and "NO" is checked to the right.	Artery & Vein Conditions - VA Form 21-0960A-2	Open	Low	Defect
229	Item 10A - Only one subordinate value should be required	In item 10A. HAS LABORATORY TESTING BEEN PERFORMED?, the user answers "Yes". When Yes is selected the subordinate types of tests should be displayed, but only one should be required. The system currently requires a test result and date for each type of test.	Hematologic & Lymphatic Conditions - VA Form 21-0960B-2	Open	Low	Defect
230	Global PDF issue -Patient Middle Name	The Veteran's middle name (as entered on the Claim form) does not appear in the PDF; One test also pointed out that the Middle Initial does not show on the Tracking Inbox screen either.	General	Open	Low	Defect
231	Item 9 should not appear in the Medical History module	Item 9. DOES THE VETERAN REQUIRE A HIGHER, MORE SKILLED LEVEL OF A&A? appears in the Medical History module, but it should not. It should be displayed in the Assessment & Functional Impact module.	Amyotrophic Lateral Sclerosis - VA Form 21-0960C-2	Open	Low	Defect
232	Item 4C ALL NORMAL is defaulting to No, and it should not	When the user opens the Medical History module, "NO" is already selected in item 4C, "ALL NORMAL". The default should be null (neither Yes or No selected)	Amyotrophic Lateral Sclerosis - VA Form 21-0960C-2	Open	Low	Defect
233	Questions in 4E are defaulting to "Yes" and they should not.	When the user opens the Medical History module, item 4E. PLANTAR (Babinski) REFLEX, RIGHT, "Plantar flexion (normal, or negative Babinski) is already set to "NO", and RIGHT Dorsiflexion (abnormal, or positive Babinski) is already set to "YES" . There should be no default values for these items. The same is true for the following: When the user opens the Medical History module, item 4E. PLANTAR (Babinski) REFLEX, LEFT, "Plantar flexion (normal, or negative Babinski) is already set to "NO", and LEFT Dorsiflexion (abnormal, or positive Babinski) is already set to "YES"	Amyotrophic Lateral Sclerosis - VA Form 21-0960C-2	Open	Low	Defect

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234	Item 8H - Subordinate should not be displayed when "NO", AND the subordinate question is incorrect.	The system incorrectly displays the following subordinate question when "NO" is chosen for 8H. "If "No," is this limitation caused by the veteran's ALS? ". The subordinate question for 8H should only be displayed if 8H is "Yes", and the question should state: If "Yes," is it due to the veteran's ALS?	Amyotrophic Lateral Sclerosis - VA Form 21-0960C-2	Open	Low	Defect
236	Item 4D ALL NORMAL is defaulting to NO, and it should not	When the user opens the Medical History module, "NO" is already selected in item 4D "ALL NORMAL". The default should be null (neither Yes or No selected)	Amyotrophic Lateral Sclerosis - VA Form 21-0960C-2	Open	Low	Defect
240	Item 4A - "Sleep attacks (strong urge to sleep followed by short nap)" is checked in the system, but "Cataplexy (sudden loss of muscle tone while awake, resulting in brief inability to move)" is checked on the PDF	Item 4A. FINDINGS, SIGNS OR SYMPTOMS During script I selected "Excessive daytime sleepiness" and "Sleep attacks (strong urge to sleep followed by short nap)" as instructed. However, this data entered in this script does not appear/translate on the DBQ form. It reads/shows "Excessive daytime sleepiness" and "Cataplexy (sudden loss of muscle tone while awake, resulting in brief inability to move)" as my selection. I went back to double check to see that I checked the right boxes, which I did	Narcolepsy - VA Form 21-0960C-6	Open	Low	Defect
242	Item 9C, "NO; WATCHFUL WAITING" is marked in the system but does not appear on the PDF form	During script # 9c. "NO; WATCHFUL WAITING" was selected as instructed, however, no selection is shown on the DBQ form, once it was generated. Also, again the middle initial/name of patient is lost in the DBQ form and only first and last name is displayed.	Endocrine Diseases - VA Form 21-0960E-2	Open	Low	Defect
249	Subordinate options for 7C should not be displayed.	In item 7C. HAS THE VETERAN COMPLETED TREATMENT OR IS THE VETERAN CURRENTLY UNDERGOING TREATMENT FOR A BENIGN OR MALIGNANT NEOPLASM OR METASTASES?, the user answered "NO, WATCHFUL WAITING", and the subordinate options for IF YES, INDICATE TYPE OF TREATMENT THE VETERAN IS CURRENTLY UNDERGOING OR HAS COMPLETED, were still displayed. These options (Treatment completed, currently in watchful waiting status, Surgery, etc.) should not be displayed.	Intestinal Conditions - VA form 21-0960G-3	Open	Low	Defect
263	Item 4A "For all checked conditions, describe" -- text is deleted from textbox upon Save	When the user enters text in item4. DOES THE VETERAN CURRENTLY HAVE ANY FINDINGS, SIGNS OR SYMPTOMS ATTRIBUTABLE TO FIBROMYALGIA?, under Findings, "For all checked conditions, describe", the text is deleted when the user saves the form. Therefore the text does not appear on the PDF. The text should not be deleted from this text box upon Save.	Fibromyalgia - VA Form 21-0960C-7	Open	Low	Defect
264	Items 5A and 5B are not displayed in the order defined, and subordinates for 5B "Yes" are displayed when "NO" is selected	In the Physical Exam Module, 5B should be displayed before 5A, per the requirements. Also, when "No" is selected as the answer to 5B, the subordinate question for "If Yes", is displayed, and it should not be displayed.	Gallbladder and Pancreas Conditions - VA Form 21-0960G-2	Open	Low	Defect
265	Items 5G and 5H are displayed incorrectly.	See attached file. The doctor has suggested the following: I believe the sequence of the questions should be revised. First a REQUIRED "yes" or "no" question should be asked. If the answer is "yes", then a free text box should follow to SPECIFY the condition, followed by a drop box to specify the severity of the condition. If the answer is "no", no other questions should be required. The same should be for question 5H. Please refer to the PDF so you can see the disparity in the answers.) The issue is that for G and H, "Other Manifestations/Complications (Specify)" is a dropdown list; and "If Other, select" is a text box. This should be the reverse.	Parkinson's Disease - VA Form 21-0960C-1	Open	Low	Defect

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266	3F. Tremors - Options made in system do not appear on PDF	In item 3F. TREMORS, the user answers "Yes" to Right Lower, but this box is NOT checked on the PDF. Also the user answers "No" to 3 G. MUSCLE RIGIDITY AND STIFFNESS, the system does not display the "Extremities Affected" choices, so the user cannot select them (which is correct), but the "Left Upper" extremity checkbox is checked on the PDF under 3 G.	Parkinson's Disease - VA Form 21-0960C-1	Open	Low	Defect
267	HEPATITIS, CIRRHOSIS AND OTHER LIVER CONDITIONS has been shortened to just "Hepatitis"	In the system, the breadcrumbs and the Exam Type refer to the Hepatitis, Cirrhosis, and Other Liver Conditions DBQ as "Hepatitis". The full name should be displayed.	Hepatitis, Cirrhosis, and Other Liver Conditions - VA Form 21-0960G-5	Open	Low	Defect
268	Non Public DBQ is loaded for a Private Clinician	When "CRANIAL NERVE VIII" is selected by a Private Clinician user role in item 3B, the system prompts the user to load the Hearing Loss & Tinnitus DBQ, which is a NOT a public DBQ. When the user answers Yes, and saves the form, the Hearing Loss & Tinnitus DBQ is loaded to the claim. When "CRANIAL NERVE VIII" is selected by a Private Clinician user role in item 3B, the system SHOULD display a warning message stating "This Disability Benefits Questionnaire is not required for this cranial nerve condition", and should NOT prompt and/or allow the user to load the Hearing Loss & Tinnitus DBQ.	Cranial Nerve Conditions - VA Form 21-0960C-6	Open	Critical	Defect
272	Item 3K - Additional questions displayed that do not belong	When the user answers "yes" to item 3K. DOES THE VETERAN (if male) HAVE ERECTILE DYSFUNCTION, the system displays two questions, as required fields, that do not belong in this section: "If yes is the ED as likely as not due to ALS? and If No give etiology. See attached.	Multiple Sclerosis - VA Form 21-0960C-9	Open	Critical	Defect
276	Items 4B, 4C, 4D "ALL NORMAL" should not default to "NO"	When the user opens the Physical Exam module in the Multiple Sclerosis DBQ, items 4B, 4C, and 4D are already answered "NO". These items should not default to "NO"	Multiple Sclerosis - VA Form 21-0960C-9	Open	Low	Defect
278	Item 4C and 4D "ALL NORMAL" should NOT default to "NO"	When the user opens the Physical Exam module in the Central Nervous System DBQ, items 4C and 4D are already answered "NO". These items should NOT default to NO.	Central Nervous System & Neuromuscular Diseases - VA Form 21-0960C-5	Open	Low	Defect
280	Item 5C, 10, and Item 11B - PDF Errors	In item 5C, the user selected "NO, WATCHFUL WAITING", however "YES" was checked on the PDF. For item 10, if Yes, indicate extremity - the user selected and saved "Right upper" in the system, but nothing was checked on the PDF. For item 11B. HAVE PFT'S BEEN PERFORMED, the user selected "NO", but both Yes and No are checked on the PDF	Central Nervous System & Neuromuscular Diseases - VA Form 21-0960C-5	Open	Low	Defect
281	Item 5 - Defaults to NO, and when Yes is clicked the system behaves as if Yes was selected, but "NO" is still selected	When the user opens the Physical Exam module, item 5 - ALL NORMAL? - Defaults to NO. This item should not have a default. Also, when "Yes" is clicked the system behaves as if Yes was selected by auto-populating items 5A through 5F LEFT and RIGHT with "NORMAL", but "NO" is still selected for 5 - ALL NORMAL? On the PDF - ALL NORMAL is not checked (since it remains that way in the system), and nothing is checked for 5A Cranial nerve V. LEFT. "NORMAL" should be checked here.	Cranial Nerve Conditions - VA Form 21-0960C-6	Open	Low	Defect

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282	Item 6 - Defaults to NO, and when Yes is clicked, the system behaves as if Yes was selected, but "NO" is still selected.	<p>When the user opens the Physical Exam module, item 6 - ALL NORMAL? - Defaults to NO. This item should not have a default. Also, when "Yes" is clicked the system behaves as if Yes was selected by auto-populating items 5A through 5F LEFT and RIGHT with "NORMAL", but "NO" is still selected for 6 - ALL NORMAL?</p> <p>On the PDF - ALL NORMAL is not checked (since it remains that way in the system), but all of the "NORMAL" values for the subordinates are checked, as expected.</p>	Cranial Nerve Conditions - VA Form 21-0960C-6	Open	Low	Defect
283	Item 4C - PDF Errors	<p>In item 4C. Dull Pain, Side of mouth and throat, the user entered "Mild" for Right and "Moderate" for Left. Info was saved in system but did not print on PDF.</p>	Cranial Nerve Conditions - VA Form 21-0960C-6	Open	Low	Defect
285	Multiple complaints of slow system performance on Day 4	<p>The system was extremely slow for testing on Day 4. The following DBQs were under test:</p> <p>Ø VA Form 21-0960G-5 Hepatitis, Cirrhosis, Other Liver Ø VA Form 21-0960C-3 Cranial Nerve Ø VA Form 21-0960C-5 Central Nervous System Ø VA Form 21-0960C-10 Peripheral Nerves Ø VA Form 21-0960C-9 Multiple Sclerosis Not sure if the DBQs that were being tested caused the slow performance.</p>	General	Open	Low	Defect
286	Screen resolution causing item 3 to scroll off screen.	<p>In item 3. Treatment, The selection box needs to be re-sized as the end of the box with the down arrow used to open and select from the box is off the page. The page had to be moved over quite a bit to the right in order to display the drop-down arrow.</p>	Hairy Cell/B-Cell Leukemia - VA Form 21-0960B-1	Open	Low	Defect
288	Item 4A, 5, and 6 - When "Yes" is selected for ALL Normal, all subordinates are hidden	<p>In items 4A, 5, AND 6, when the user answers "YES" to ALL NORMAL, the system incorrectly hides all of the subordinate values, AND for item 6, it also hides the "Other sensory findings, if any" field. In the system, the user cannot tell if the "normal" values are selected for these items because they are hidden.</p> <p>The "Normal" values for 4A, 5, and 6 are NOT checked on the PDF, however the "ALL NORMAL" checkboxes are checked.</p>	Peripheral Nerves Conditions - VA Form 21-0960C-10	Open	Low	Defect
289	Erroneous text displayed for quotation marks on the Peripheral Nerves, Physical Exam page	<p>Erroneous text is displayed for quotation marks on the Physical Exam page, prior to 11A.</p> <p>The system displays the following: Based on symptoms and findings from this exam, complete the following section to provide an estimation of the severity of the veteran's peripheral neuropathy. This summary provides useful information for VA purposes.</p> <p>NOTE: For VA purposes, the term "incomplete paralysis" indicates a degree of lost or impaired function substantially less than the description of complete paralysis that is given with each nerve.</p> <p>If the nerve is completely paralyzed, check the box for "complete paralysis." If the nerve is not completely paralyzed, check the box for "incomplete paralysis" and indicate severity. For VA purposes, when nerve impairment is wholly sensory, the evaluation should be mild, or at most, moderate.</p> <p>The PDF displays the following: Based on symptoms and findings from this exam, complete the following section to provide an estimation of the severity of the veteran's peripheral neuropathy. This summary provides useful information for VA purposes.</p> <p>NOTE: For VA purposes, the term "incomplete paralysis"</p>	Peripheral Nerves Conditions - VA Form 21-0960C-10	Open	Low	Defect

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292	Warning message not displayed when CRANIAL NERVE VIII is selected in 3B.	When "CRANIAL NERVE VIII" is selected by a VA Clinician user role in item 3B, the system prompts the user to load the Hearing Loss & Tinnitus DBQ, but does NOT display the following message: "Please fill out the Hearing Loss and Tinnitus Disability Benefits Questionnaire rather than VA Form 21-0960C-3 Cranial Nerve Conditions Disability Benefits Questionnaire"	Cranial Nerve Conditions - VA Form 21-0960C-6	Open	Low	Defect
293	Cannot Save Physical Exam Module	The system displays an error message "Left is business required", prohibiting the user from saving the page. All required fields that are displayed , are answered.	Peripheral Nerves Conditions - VA Form 21-0960C-10	Open	Low	Defect
298	Upon Save, the system deletes information from items 5B and 5C	This item is related to defect ID 226. During a retest of this defect to ensure the the information from 5C was correctly displayed on the PDF (previous defect stated: In item 5C. I answered yes to symptomatic and "NO" is checked to the right.), the tester found that the information in 5C is deleted when the user clicks the Save button. Therefore, the PDF issue could not be tested, and the observation is being recorded as follows: In the Medical History module, when the user clicks the Save button, the system deletes the information from items 5B and 5C AND their corresponding subordinate items.	Artery & Vein Conditions - VA Form 21-0960A-2	Open	Critical	Defect
302	The display of item 4B should not be dependent on the response to 4A.	This observation was found during a retest of ID 262. Item 4B is only displayed when 4A is "NO". There are no requirements stating that the display of item 4B should be dependent on the response to 4A.	Skin Diseases - VA Form 21-0960F-2	Open	Low	Defect

