Memorandum for Record

To: Developers Considering Reusing or Activating eHMP Software

From: Integration Control Registration (ICR) Team

Date: 3/12/2018

Subject: eHMP Integration Control Registrations (ICRs) Status

1. Overview

The enterprise Health Management Platform (eHMP) project was discontinued and the active software components disabled before all Integration Control Registrations (ICRs) were completed. If the software is reactivated or components of eHMP are reused, it is important to understand that not all ICRs are complete. Due to the eHMP project shutdown it was not possible to issue a patch to complete the ongoing ICR reconciliation. The menu options HMP UI CONTEXT and HMP SYNCHRONIZATION CONTEXT need to be reviewed to ensure all remote procedure calls (RPCs) are in use and supported by an active ICR.

Upon any reuse of the eHMP software or reactivation, the ICR evaluation process will need to be restarted. A list of the ICRs with the status at the time of shutting down the project is included below to give an indication of what had been completed and what was expected to be included in future releases.

Some of the outstanding ICR issues, but not all, are resolved in patch HMP*2.0*4, which completed IOC testing but was not released and is listed as Under Development in FORUM.

2. Integration Control Registrations (ICRs) with HMP as the Subscribing Package

Table 1: Health Management Platform (HMP) Integration Control Registrations (ICRs) as of HMP Shutdown with HMP as the Subscribing Package—Last Extract from Forum on 1/17/2018

| ICR# | ICR Name | Custodial Package | Before HMP Shutdown Status | After HMP Shutdown Status | Expiration Date in ICR | Unresolved Issues at the Time of HMP Shutdown |
|------|----------|-------------------|-------------------------------------|---|------------------------------|---|
| 91 | DBIA91-A | LAB SERVICE | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 93 | DBIA93-A | SCHEDULING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |

| ICR# | ICR Name | Custodial Package | Before HMP Shutdown Status | After HMP Shutdown Status | Expiration Date in ICR | Unresolved Issues at the Time of HMP Shutdown |
|------|------------------------|----------------------------------|-------------------------------------|---|------------------------------|---|
| 325 | DBIA325-A | REGISTRATION | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 417 | DBIA417 | REGISTRATION | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 510 | DISV | VA FILEMAN | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 524 | DBIA67-B | LAB SERVICE | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 532 | DBIA67-J | LAB SERVICE | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 557 | DBIA93-C | SCHEDULING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 587 | DBIA118-C | RADIOLOGY/ NUCLEAR MEDICINE | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 767 | DBIA268-C | REGISTRATION | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 871 | ORX8 | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 1172 | DBIA1172 | RADIOLOGY/ NUCLEAR MEDICINE | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 1181 | DGPM MOVEMENT EVENT | REGISTRATION | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 1298 | PXK VISIT DATA EVENT | PCE PATIENT CARE ENCOUNTER | Active | Active-HMP's Subscription retired as of 10/27/17 | | |

| ICR# | ICR Name | Custodial Package | Before HMP Shutdown Status | After HMP Shutdown Status | Expiration Date in ICR | Unresolved Issues at the Time of HMP Shutdown |
|------|-----------------------------------|----------------------------------|-------------------------------------|---|------------------------------|---|
| 1320 | SDAM APPOINTMENT EVENTS | SCHEDULING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 1381 | GMRV VITAL MEASUREMENT | GEN. MED. REC. – VITALS | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 1446 | GMRVUT0 | GEN. MED. REC. – VITALS | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 1467 | GMRA ENTERED IN ERROR PROTOCOL | ADVERSE REACTION TRACKING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 1469 | GMRA SIGN-OFF ON DATA PROTOCOL | ADVERSE REACTION TRACKING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 1635 | TIU GET RECORD TEXT | TEXT INTEGRATION UTILITIES | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 1649 | ORQPT DEFAULT PATIENT LIST | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 1651 | ORQPT PROVIDER PATIENTS | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 1652 | ORQPT CLINIC PATIENTS | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 1653 | ORQPT SPECIALTIES | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 1654 | ORQPT SPECIALTY PATIENTS | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 1676 | ORQPT WARDS | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |

| ICR# | ICR Name | Custodial Package | Before HMP Shutdown Status | After HMP Shutdown Status | Expiration Date in ICR | Unresolved Issues at the Time of HMP Shutdown |
|------|-------------------------------|----------------------------------|-------------------------------------|---|------------------------------|---|
| 1685 | ORWPT LIST ALL | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 1687 | ORWLR CUMULATIVE REPORT | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | On 11/3/16, the CPRS team disapproved use of the ORWLR CUMULATIVE REPORT RPC and recommended HMP use the EN~LR7OSUM API rather than going through CPRS. On 10/3/17, the HMP project team stated the ORWLR CUMULATIVE REPORT RPC is not used but is included in the HMP UI CONTEXT option. HMP was added as a subscriber on 10/26/17 to document HMP's use of the ICR. If HMP is reactivated in the future, the HMP project team will need to work with the CPRS team to resolve this issue. |
| 1790 | TIU SIGN RECORD | TEXT INTEGRATION UTILITIES | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 1791 | ORWU USERINFO | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 1799 | TIU UPDATE RECORD | TEXT INTEGRATION UTILITIES | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 1800 | TIU REQUIRES COSIGNATURE | TEXT INTEGRATION UTILITIES | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 1805 | TIU CREATE ADDENDUM RECORD | TEXT INTEGRATION UTILITIES | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 1806 | TIU CREATE RECORD | TEXT INTEGRATION UTILITIES | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 1811 | TIU DELETE RECORD | TEXT INTEGRATION UTILITIES | Active | Active-HMP's Subscription retired as of 10/27/17 | | |

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|------|-------------------------|----------------------------------|-------------------------------------|---|------------------------------|---|
| 1814 | ORWU VALIDSIG | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 1815 | ORWPT APPTLST | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 1817 | ORWPT ADMITLST | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 1836 | ORWU NEWPERS | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 1839 | ORWRA REPORT TEXT | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 1840 | ORWRP REPORT LISTS | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 1841 | ORWRP REPORT TEXT | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 1865 | DBIA1865 | REGISTRATION | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 1894 | DBIA1889-F | PCE PATIENT CARE ENCOUNTER | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 1918 | PCMM CALLS FOR SCAPMCU1 | SCHEDULING | Active | Retired | 10/27/17 | |
| 1987 | DBIA1987 | PCE PATIENT CARE ENCOUNTER | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 1988 | DBIA1988 | PCE PATIENT CARE ENCOUNTER | Active | Active-HMP's Subscription retired as of 10/27/17 | | |

| ICR# | ICR Name | Custodial Package | Before HMP Shutdown Status | After HMP Shutdown Status | Expiration Date in ICR | Unresolved Issues at the Time of HMP Shutdown |
|------|---------------------------------------|----------------------------------|-------------------------------------|--|------------------------------|---|
| 1989 | DBIA1989 | PCE PATIENT CARE ENCOUNTER | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 2028 | READ ACCESS ONLY TO PCE VISIT FILE | PCE PATIENT CARE ENCOUNTER | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 2166 | PATIENT ALLERGIES | ADVERSE REACTION TRACKING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 2182 | CLINICAL REMINDERS APIS | CLINICAL REMINDERS | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 2248 | DBIA 2248 | REGISTRATION | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 2316 | DBIA2316 | PCE PATIENT CARE ENCOUNTER | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 2324 | DBIA2324 | AUTHORIZATION/ SUBSCRIPTION | Other | Other-HMP's subscription to ICR retired as of 10/27/17 | | |
| 2400 | OE/RR CALLS TO PSOORRL | OUTPATIENT PHARMACY | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 2407 | OE/RR REFERENCES TO LRO(69, | LAB SERVICE | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 2415 | PS EVSEND OR | PHARMACY DATA MANAGEMENT | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 2467 | ORDERABLE ITEMS, PROMPT VALUES | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |

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|------|---|----------------------------------|-------------------------------------|---|------------------------------|--|
| 2503 | USE OF LR7OR1 | LAB SERVICE | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 2576 | DBIA2576 | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 2686 | OE/RR direct reference to XTV(8989.5 | TOOLKIT | Active | Active-HMP's Subscription retired as of 10/27/17 | | A temporary ICR was granted by the Kernel team until HMP could modify their code to use Kernel API \$\$GETLST^XPAR() (Supported ICR #2263). DE4264 was entered to track this defect. As of 10/18/17, this defect was not resolved. The ICR will be updated to note HMP has temporary approval to this ICR until HMP code could be modified to use \$\$GETLST^XPAR (HMP defect DE4264) as documented in supported ICR # 2263. If HMP is reactivated a new expiration date should be discussed with the Kernel team. |
| 2692 | ORQPTQ1 calls | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 2693 | TIULQ calls | TEXT INTEGRATION UTILITIES | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 2700 | Direct access to the TIU CLASS file (8925.1) | TEXT INTEGRATION UTILITIES | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 2727 | OE/RR REFERENCES TO AUPNPROB | PROBLEM LIST | Active | Active-HMP's Subscription retired as of 10/27/17 | | HMP had temporary approval to ICR #2727 until 12/31/16. DE4685 was entered for HMP to modify their code to use the APIs in routine GMPLUTL2 (ICR #2741). However not all references were removed. Code in HMPDJ02 and HMPEVNT was out of scope for the defect. Remaining modifications may be part of HMP*2.0*4 which was not released prior to the shutdown of HMP. |

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|------|----------------------------|----------------------------------|-------------------------------------|---|------------------------------|---|
| | | | | | | should be reviewed and a new expiration date discussed with the custodial package. |
| 2740 | OE/RR calls to GMRCSLM1 | CONSULT/REQUEST TRACKING | Active | Subscription retires as of 10/27/17 | | |
| 2741 | OE/RR calls to GMPLUTL2 | PROBLEM LIST | Active | Subscription retires as of 10/27/17 | | |
| 2784 | Patient File Edit | REGISTRATION | Active | Active-HMP's Subscription retired as of 10/27/17 | | HMP will be shut down as of 10/27/17. If HMP is reactivated, this ICR should be reviewed and a new expiration date set with the custodial application if the call to VAFCPTED was not removed prior to the HMP shut down. |
| 2831 | Calls to ORQPT2 | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 2834 | Calls to TIUSRVLO | TEXT INTEGRATION UTILITIES | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 2843 | DBIA2843 | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 2865 | DBIA2865 | TEXT INTEGRATION UTILITIES | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 2944 | Calls to TIUSRVR1 | TEXT INTEGRATION UTILITIES | Active | Active-HMP's Subscription retired as of 10/27/17 | | |

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|------|--------------------------------------|----------------------------------|-------------------------------------|---|------------------------------|---|
| 2955 | Calls to LR7OU1 | LAB SERVICE | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 2974 | Access to PROBLEM LIST AUDIT file | PROBLEM LIST | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 2978 | Calls to GMPLSAVE | PROBLEM LIST | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 2980 | Calls to GMRCGUIB | CONSULT/REQUEST TRACKING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 3058 | TIULX Document Class | TEXT INTEGRATION UTILITIES | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 3071 | ORX8 | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 3094 | DBIA3094 | PCE PATIENT CARE ENCOUNTER | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 3135 | OR EVSEND GMRC | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 3140 | GMRC EVSEND OR | CONSULT/REQUEST TRACKING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 3154 | Health Summary Current Orders | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 3194 | TIU AUTHORIZATION | TEXT INTEGRATION UTILITIES | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 3198 | TIU DOCUMENTS BY CONTEXT | TEXT INTEGRATION UTILITIES | Active | Active-HMP's Subscription retired as of 10/27/17 | | |

| ICR# | ICR Name | Custodial Package | Before HMP Shutdown Status | After HMP Shutdown Status | Expiration Date in ICR | Unresolved Issues at the Time of HMP Shutdown |
|------|----------------------------------|----------------------------------|-------------------------------------|---|------------------------------|---|
| 3201 | TIU IS THIS A CONSULT? | TEXT INTEGRATION UTILITIES | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 3204 | TIU LONG LIST OF TITLES | TEXT INTEGRATION UTILITIES | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 3293 | ORWU CLINLOC | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 3344 | DG FIELD MONITOR | REGISTRATION | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 3363 | ORWU DT | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 3438 | TIU GET REQUEST | TEXT INTEGRATION UTILITIES | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 3449 | ADVERSE REACTION ASSESSMENT | ADVERSE REACTION TRACKING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 3505 | Imaging Type file | RADIOLOGY/ NUCLEAR MEDICINE | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 3533 | Calls to Routine SROESTV | SURGERY | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 3548 | TIUCL1, Entry Point: DOCCLASS | TEXT INTEGRATION UTILITIES | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 3568 | DBIA3568 | TEXT INTEGRATION UTILITIES | Active | Active-HMP's Subscription retired as of 10/27/17 | | |

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|------|------------|-------------------------------|-------------------------------------|-------------------------------------|------------------------------|---|
| 3722 | DBIA3718-E | ORDER ENTRY/RESULTS REPORTING | Pending | Pending- Subscription retired | | CPRS disapproved access to this RPC on 11/3/16. On 10/18/17, HMP stated their code was modified to use the DGWPT BYWARD RPC. However the ORQPT WARD PATIENTS RPC was not removed from the HMP UI CONTEXT option prior to the shutdown of HMP on 10/27/17. HMP logged defect DE8609 to track this issue. HMP added as a subscriber to document RPC is not used by HMP but is in their context option. If HMP is reactivated in the future, a new expiration date should be discussed with the CPRS team. At that time it should be determined if ICR #3722 should be activated or if a new ICR is needed. HMP is also a subscriber to ICR #4904. ICR #4904 is an active ICR with OE/RR as the Custodial Package and Bar Code Expansion, VistA Integration Adaptor and HMP as subscribers for access to ORWPT BYWARD RPC. HMP may want to review ORQPT WARD PATIENTS (ICR #3725), ORWPT BYWARD (#4904), and DGWPT BY WARD (ICR #6759) to see if these RPCs all provide the same information. It may not be necessary for HMP to have access to multiple RPCs. |

| ICR# | ICR Name | Custodial Package | Before HMP Shutdown Status | After HMP Shutdown Status | Expiration Date in ICR | Unresolved Issues at the Time of HMP Shutdown |
|------|-----------------------------|----------------------------------|-------------------------------------|---|------------------------------|---|
| 3725 | DBIA3718-H | ORDER ENTRY/RESULTS REPORTING | Pending | Pending- Subscription retired | | The CPRS team disapproved use of this RPC by HMP on 11/3/16 recommending HMP look at ORWLEX GETI10DX RPC. At the time of the HMP shutdown on 10/27/17, the ORWLEX PCE RPC was in the HMP UI CONTEXT option and it is not known if this RPC is used by HMP. If HMP is reactivated in the future, the HMP team will need to work with the CPRS team to discuss use of this RPC by HMP. At that time, it will also need to be decided if ICR #3725 should be activated or a new ICR created. ICR #6017 provides access to the ORWLEX GETI10DX RPC. This ICR was not reviewed by CPRS prior to HMP's shut down on 10/27/17. |
| 3739 | PSSOPKI1 | PHARMACY DATA MANAGEMENT | Active | Active-HMP's Subscription retired as of 10/27/17 | | 55.10t down 61.10j 27j 27. |
| 3764 | ORWCV VST | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 3796 | SCHEDULED ADMISSIONS | REGISTRATION | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 3860 | DGPF PATIENT RECORD FLAG | REGISTRATION | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 3897 | TIU LOCK RECORD | TEXT INTEGRATION UTILITIES | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 3900 | TIU UNLOCK RECORD | TEXT INTEGRATION UTILITIES | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 3923 | TIU GET DOCUMENT TITLE | TEXT INTEGRATION UTILITIES | Active | Active-HMP's Subscription retired as of 10/27/17 | | |

| ICR# | ICR Name | Custodial Package | Before HMP Shutdown Status | After HMP Shutdown Status | Expiration Date in ICR | Unresolved Issues at the Time of HMP Shutdown |
|------|--|----------------------------------|-------------------------------------|---|------------------------------|---|
| 3954 | TIU SET DOCUMENT TEXT | TEXT INTEGRATION UTILITIES | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 3966 | TIU IS THIS A SURGERY? | TEXT INTEGRATION UTILITIES | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 3996 | GMV ADD VM | GEN. MED. RECVITALS | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 4203 | DETAIL~ORQ2 | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 4204 | DEFLIST~ORQPTQ11 | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 4207 | PTS~ORQPTQ2 | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 4214 | ORWPCE3 | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 4230 | DBIA4230 | CLINICAL PROCEDURES | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 4245 | DBIA4245 | LAB SERVICE | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 4246 | DBIA4246 | LAB SERVICE | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 4250 | 4250 | PCE PATIENT CARE ENCOUNTER | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 4290 | READ OF CLINICAL REMINDER INDEX (PXRMINDX) | CLINICAL REMINDERS | Active | Active-HMP's Subscription retired as of 10/27/17 | | |

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|------|--------------------------------------|----------------------------------|-------------------------------------|---|------------------------------|---|
| 4355 | GMV GET CURRENT TIME | GEN. MED. REC VITALS | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 4359 | GMV VITALS/CAT/QUAL | GEN. MED. REC VITALS | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 4414 | GMV MARK ERROR | GEN. MED. REC VITALS | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 4648 | VAFC LOCAL GETCORRESPONDINGIDS | REGISTRATION | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 4677 | Application Proxy | KERNEL | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 4682 | Allergy CPRS GUI interaction | ADVERSE REACTION TRACKING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 4815 | GMVDCSAV | GEN. MED. RECVITALS | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 4898 | ORQQPX REMINDERS LIST | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 4899 | ORQQPXRM REMINDER DETAIL | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 4904 | ORWPT BYWARD | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 5035 | MHA3-CR data for a specified Patient | MENTAL HEALTH | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 5043 | YTQPXRM6 | MENTAL HEALTH | Active | Active-HMP's Subscription retired as of 10/27/17 | | |

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|------|---------------------------|----------------------------------|-------------------------------------|---|------------------------------|--|
| 5044 | MH TESTS AND SURVEYS ZERO | MENTAL HEALTH | Active | Active-HMP removed as a subscriber | | Removed HMP as a subscriber to ICR #5044. DE5044 has been completed and ICR #6739 entered as a replacement ICR to show the fields accessed by HMP. ICR #5044 has been updated by Mental Health to show the fields used by Clinical Reminders. ICR #5044 is referenced in routine HMPDJ09M. HMP was removed as a subscriber to avoid confusion in the future with HMP a subscriber to both ICR #5044 and #6739. Health Management Platform (HMP) was shut down as of 10/27/17. HMP*2.0*12 released on 10/17/17 is an informational patch outlining the steps for the sites to shut down the application. ICR #6739 must be revisited if HMP is restarted in the future due to global reference and changes implemented with YS*5.01*123. |
| 5137 | ORQPTQ11 | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 5493 | INPATIENT MEDICATIONS | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 5546 | TIUCNSLT | TEXT INTEGRATION UTILITIES | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 5639 | ORWU1 NEWLOC | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 5652 | ORWDAL32 SAVE ALLERGY | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 5655 | ORQOR DETAIL | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |

| ICR# | ICR Name | Custodial Package | Before HMP Shutdown Status | After HMP Shutdown Status | Expiration Date in ICR | Unresolved Issues at the Time of HMP Shutdown |
|------|----------------------------------|----------------------------------|-------------------------------------|---|------------------------------|---|
| 5676 | TIUSROI | TEXT INTEGRATION UTILITIES | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 5677 | TIU NATIONAL TITLE LINK | TEXT INTEGRATION UTILITIES | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 5697 | PCMM MHTC API's for CPRS | SCHEDULING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 5702 | GMVRPCM | GEN. MED. RECVITALS | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 5704 | ORQ12 | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 5747 | ICD Data Extraction | DRG GROUPER | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 5748 | CLIO TERM FILE | CLINICAL PROCEDURES | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 5769 | ORDER ACKNOWLEDGEMENT FILE | CARE MANAGEMENT | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 5771 | ORDERS FILE DATA | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 5772 | PREGNANCY LOG | WOMEN'S HEALTH | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 5810 | CLIO OBS FILE | CLINICAL PROCEDURES | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 5811 | CLIO OBS QUALIFIER FILE | CLINICAL PROCEDURES | Active | Active-HMP's Subscription retired as of 10/27/17 | | |

| ICR# | ICR Name | Custodial Package | Before HMP Shutdown Status | After HMP Shutdown Status | Expiration Date in ICR | Unresolved Issues at the Time of HMP Shutdown |
|------|-----------------------------|----------------------------------|-------------------------------------|---|------------------------------|--|
| 5986 | TIU ISPRF | TEXT INTEGRATION UTILITIES | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 6017 | ORWLEX GETI10DX | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | CPRS disapproved access to the ORWPCE LEX RPC on 11/3/16 recommending HMP look at the ORWLEX GETI10DX RPC. HMP's request for subscription to ICR #6017 was not finalized before HMP was shut down on 10/27/17. Both ORWPCE LEX and ORWLEX GETI10DX RPCs are included in the HMP UI Context option. It was not known if one or both RPCs are used by HMP. If HMP is reactivated in the future, the HMP project team should review ICR #6017 and ICR #3725 with the CPRS team to determine if one or both RPCs are needed by HMP. |
| 6023 | PX SAVE DATA | PCE PATIENT CARE ENCOUNTER | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 6038 | BCMA ADMINISTRATION DATA | BAR CODE MED ADMIN | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 6039 | ORWDXA OFCPLX | ORDER ENTRY/RESULTS REPORTING | Active | Active | | ICR #6039 was found on a spreadsheet of eHMP ICRs for access to OFCPLX~ORWDXA. No emails were found discussing access to the ORWDXA OFCPLX RPC or OFCPLX~ORWDXA API. A search of HMP* routines did not find references to the API. The RPC was not found in any of the HMP Broker-type options in the Option (#19) file. If HMP is reactivated in the future, the HMP project team should review the access provided by this ICR with the Custodial application. |
| 6065 | GMPL EVENT | PROBLEM LIST | Active | Active-HMP's Subscription retired as of 10/27/17 | | |

| ICR# | ICR Name | Custodial Package | Before HMP Shutdown Status | After HMP Shutdown Status | Expiration Date in ICR | Unresolved Issues at the Time of HMP Shutdown |
|------|---------------------------|----------------------------------|-------------------------------------|---|------------------------------|---|
| 6077 | TIU APIS FOR VPR | TEXT INTEGRATION UTILITIES | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 6082 | Calls to GMRCAPI | CONSULT/REQUEST TRACKING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 6084 | MDC OBSERVATION UPDATE | CLINICAL PROCEDURES | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 6085 | PSB EVSEND VPR | BAR CODE MED ADMIN | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 6086 | RA EVSEND OR | RADIOLOGY/NUCLEAR MEDICINE | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 6087 | LR7O CH EVSEND OR | LAB SERVICE | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 6088 | VPR READ OF USER CLASS | AUTHORIZATION/ SUBSCRIPTION | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 6089 | VPR READ OF ASU RULES | AUTHORIZATION/ SUBSCRIPTION | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 6090 | OR EVSEND FH | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 6091 | OR EVSEND LRCH | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 6092 | OR EVSEND ORG | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 6093 | OR EVSEND PS | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |

| ICR# | ICR Name | Custodial Package | Before HMP Shutdown Status | After HMP Shutdown Status | Expiration Date in ICR | Unresolved Issues at the Time of HMP Shutdown |
|------|---------------------|----------------------------------|-------------------------------------|---|------------------------------|---|
| 6094 | OR EVSEND RA | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 6095 | OR EVSEND VPR | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 6097 | FH EVSEND OR | DIETETICS | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 6154 | VPS READ OF 8925 | TEXT INTEGRATION UTILITIES | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 6246 | PXVIMM INFO SOURCE | PCE PATIENT CARE ENCOUNTER | Active | Retired | 10/27/17 | |
| 6251 | ACTLOC~ORWU | ORDER ENTRY/RESULTS REPORTING | Active | Retired | 10/27/17 | |
| 6252 | GMRAPENC | ADVERSE REACTION TRACKING | Withdrawn | Withdrawn | | |
| 6254 | LEXXFRM~ORQQPL4 | ORDER ENTRY/RESULTS REPORTING | Active | Retired | 10/27/17 | |
| 6255 | \$\$OUTTYPE~GMRAUTL | ADVERSE REACTION TRACKING | Withdrawn | Withdrawn | | |
| 6261 | DEFSORT~ORQPTQ11 | ORDER ENTRY/RESULTS REPORTING | Active | Retired | 10/27/17 | |
| 6268 | COMBPTS~ORQPTQ6 | ORDER ENTRY/RESULTS REPORTING | Active | Retired | 10/27/17 | |
| 6269 | IMTYPSEL~ORWDRA32 | RADIOLOGY/ NUCLEAR MEDICINE | Active | Retired | 10/27/17 | |
| 6270 | RUN~PXRMLCR | CLINICAL REMINDERS | Withdrawn | Withdrawn | | |
| 6272 | HMP USE OF ORWPT | ORDER ENTRY/RESULTS REPORTING | Active | Retired | 10/27/17 | |
| 6273 | PCDETAIL~ORWPT1 | ORDER ENTRY/RESULTS REPORTING | Active | Retired | 10/27/17 | |

| ICR# | ICR Name | Custodial Package | Before HMP Shutdown Status | After HMP Shutdown Status | Expiration Date in ICR | Unresolved Issues at the Time of HMP Shutdown |
|------|--------------------------------|----------------------------------|-------------------------------------|---------------------------------|------------------------------|---|
| 6274 | GETLIST~ORQQPX | ORDER ENTRY/RESULTS REPORTING | Active | Retired | 10/27/17 | |
| 6275 | EDP(230 | EMERGENCY DEPARTMENT | Active | Retired | 10/27/17 | |
| 6276 | DIC(4.2 | MAILMAN | Withdrawn | Withdrawn | | |
| 6277 | HMP ACCESS TO YTT(601.72 | MENTAL HEALTH | Active | Retired | 10/27/17 | The Mental Health team will not allow the direct global reads that are associated with this ICR. If HMP is restarted in the future, this ICR must be reviewed with the Custodial Package due to the global references and changes implemented with YS*5.01*123. |
| 6278 | HMP UPDATE TO 9000010.23 | PCE PATIENT CARE ENCOUNTER | Withdrawn | Withdrawn | | |
| 6279 | TIU AUDIT TRAIL | TEXT INTEGRATION UTILITIES | Active | Retired | 10/27/17 | |
| 6280 | HMP ACCESS TO LAB(64.5 | LAB SERVICE | Pending | Retired | 10/27/17 | If HMP is reactivated in the future, the ICR should be reassessed to see if a redesigned reporting interface is available. |
| 6281 | HMP ACCESS TO NPHASKEY~ORWU | ORDER ENTRY/RESULTS REPORTING | Withdrawn | Withdrawn | | |
| 6282 | HMP ACCESS TO AUTTHF | PCE PATIENT CARE ENCOUNTER | Withdrawn | Withdrawn | | |
| 6283 | OE/RR PT SEL COMBO | ORDER ENTRY/RESULTS REPORTING | Active | Retired | 10/27/17 | |
| 6284 | HMP ACCESS TO DGCN(391.91 | REGISTRATION | Withdrawn | Withdrawn | | |
| 6298 | HMP ACCESS TO PSB(53.79 | BAR CODE MED ADMIN | Active | Retired | 10/27/17 | |
| 6348 | ORQQPL4 LEX | ORDER ENTRY/RESULTS REPORTING | Active | Retired | 10/27/17 | |
| 6354 | DGPF ASSIGN FLAG | REGISTRATION | Active | Retired | 10/27/17 | |

| ICR# | ICR Name | Custodial Package | Before HMP Shutdown Status | After HMP Shutdown Status | Expiration Date in ICR | Unresolved Issues at the Time of HMP Shutdown |
|------|------------------------------------|-------------------|-------------------------------------|---------------------------------|------------------------------|--|
| 6355 | SCMC PATIENT TEAM CHANGES | SCHEDULING | Pending | Retired | 10/27/17 | ICR #6355 documents adding HMP PCMM TEAM POSITION to SCMC PATIENT TEAM CHANGES protocol. ICR #6356 documents adding HMP PCMM TEAM protocol to SCMC PATIENT TEAM POSITION CHANGES protocol. It was originally thought the SCMC protocols would not be used by the PCMM Web application. On 9/30/16 Andy Thompson from PCMM said he can see where these protocols are used by VistA. As part of syncing data back to VistA, PCCM Web calls the SC PAT ASGN MAILMAN RPC to create Mailman messages regarding patient team and team position changes. Which in turn fires the protocols referenced in the ICRs 6355 & 6356. The HMP protocols would be fired as well. HMP project will be shutting down as of 10/27/17. If HMP is reactivated in the future, this ICR should be discussed with PCMM Web team to confirm the HMP protocols attached to the SCMC PATIENT TEAM CHANGES and SCMC PATIENT TEAM POSITION CHANGES protocols provide the necessary data for HMP. |
| 6356 | SCMC PATIENT TEAM POSITION CHANGES | SCHEDULING | Pending | Retired | 10/27/17 | ICR #6355 documents adding HMP PCMM TEAM POSITION to SCMC PATIENT TEAM CHANGES protocol. ICR #6356 documents adding HMP PCMM TEAM protocol to SCMC PATIENT TEAM POSITION CHANGES protocol. It was originally thought the SCMC protocols would not be used by the PCMM Web application. On 9/30/16 Andy Thompson from PCMM said he can see where these protocols are used by VistA. As part of syncing data back to VistA, PCCM Web calls the SC PAT ASGN MAILMAN RPC to create Mailman messages regarding patient team and team position changes. Which in turn fires the protocols referenced in the ICRs 6355 & 6356. The HMP protocols would be fired as well. HMP |

| ICR# | ICR Name | Custodial Package | Before HMP Shutdown Status | After HMP Shutdown Status | Expiration Date in ICR | Unresolved Issues at the Time of HMP Shutdown |
|------|--------------------------------|----------------------------------|-------------------------------------|---------------------------------|------------------------------|--|
| | | | | | | project will be shutting down as of 10/27/17. If HMP is reactivated in the future, this ICR should be discussed with PCMM Web team to confirm the HMP protocols attached to the SCMC PATIENT TEAM CHANGES and SCMC PATIENT TEAM POSITION CHANGES protocols provide the necessary data for HMP. |
| 6357 | GMRD(120.83 | ADVERSE REACTION TRACKING | Retired | Retired | 12/31/16 | |
| 6358 | ORD(100.98 | ORDER ENTRY/RESULTS REPORTING | Active | Retired | 10/27/17 | |
| 6359 | HMP USE OF STATUS~SDAMA308 | SCHEDULING | Retired | Retired | 06/16/17 | |
| 6364 | HMP ACCESS TO GMRD(120.53 | GEN. MED. REC VITALS | Active | Retired | 10/27/17 | |
| 6365 | HMP ACCESS TO GMRD(120.52 | GEN. MED. REC VITALS | Active | Retired | 10/27/17 | |
| 6366 | HMP ACCESS TO GMRD(120.51 | GEN. MED. REC VITALS | Active | Retired | 10/27/17 | |
| 6367 | HMP ACCESS TO ORD(101.41 | ORDER ENTRY/RESULTS REPORTING | Active | Retired | 10/27/17 | |
| 6368 | HMP ACCESS TO ORD(101.42 | ORDER ENTRY/RESULTS REPORTING | Active | Retired | 10/27/17 | |
| 6369 | HMP ACCESS TO PS(51.2 | PHARMACY DATA MANAGEMENT | Retired | Retired | 12/31/16 | |
| 6370 | HMP ACCESS TO SC(| SCHEDULING | Withdrawn | Withdrawn | | |
| 6395 | HMP READ ACCESS TO PS(55 | PHARMACY DATA MANAGEMENT | Retired | Retired | 10/19/17 | |
| 6396 | HMP ACCESS TO SCTM(404.51 | SCHEDULING | Active | Retired | 10/27/17 | |
| 6397 | HMP CALL TO FASTUSER~ORWORB | ORDER ENTRY/RESULTS REPORTING | Active | Retired | 10/27/17 | |
| 6400 | HMP ACCESS TO FILE 101 | KERNEL | Active | Retired | 10/27/17 | |

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|------|---|----------------------------------|-------------------------------------|---------------------------------|------------------------------|--|
| 6402 | HMP ACCESS TO FILE 404.42 | SCHEDULING | Pending | Retired | 10/27/17 | There are APIs available for PCMM data but HMP was not able to convert to use an API prior to the shut down of HMP on 10/27/17. HMP requested temporary approval of this ICR to give the project team time to convert to an API and to work with the PCMM Web team to identify the best path for retrieving data with the current and web version of PCMM. If HMP is reactivated in the future, the HMP project team will need to work with the PCMM/Scheduling teams to resolve this issue and decide if this ICR is needed. |
| 6412 | HMP Access to TPPR~SCAPMC | SCHEDULING | Active | Retired | 10/27/17 | |
| 6413 | HMP Access to EN1~ORQPT2 | ORDER ENTRY/RESULTS REPORTING | Withdrawn | Withdrawn | | |
| 6414 | HMP ACCESS TO PXRM APIS | CLINICAL REMINDERS | Active | Retired | 10/27/17 | |
| 6415 | HMP USE OF DGPF EDIT ASSIGNMENT PROTOCOL | REGISTRATION | Active | Retired | 10/27/17 | |
| 6416 | HMP USE OF DGPF CHANGE ASSIGNMENT OWNERSHIP | REGISTRATION | Active | Retired | 10/27/17 | |
| 6422 | HMP Access to ERROR~GMVUTL1 | GEN. MED. REC VITALS | Pending | Retired | 10/27/17 | HMP developer verified HMP needs an ICR for access to GMVUTL1 API. Custodial package could not review this ICR prior to HMP shutdown. It will need to be reviewed by the custodial package in the future if HMP is reactivated. |
| 6426 | HMP ACCESS TO ORDRNUM~PSSUTLA2 | PHARMACY DATA MANAGEMENT | Active | Retired | 10/27/17 | |
| 6427 | HMP USE OF EDITSAVE~ORWDAL32 | ORDER ENTRY/RESULTS REPORTING | Withdrawn | Withdrawn | | |
| 6428 | HMP USE OF GETXTRA~ORCHECK | ORDER ENTRY/RESULTS REPORTING | Active | Retired | 10/27/17 | |
| 6433 | HMP USE OF SAVE~ORWDX | ORDER ENTRY/RESULTS REPORTING | Withdrawn | Withdrawn | | |

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|------|---|----------------------------------|-------------------------------------|---------------------------------|------------------------------|---|
| 6434 | HMP USE OF VALID~ORWDXA | ORDER ENTRY/RESULTS REPORTING | Active | Retired | 10/27/17 | |
| 6435 | HMP USE OF ACCEPT~ORWDXC | ORDER ENTRY/RESULTS REPORTING | Active | Retired | 10/27/17 | |
| 6436 | HMP USE OF EDITSAVE~ORWDAL32 | ORDER ENTRY/RESULTS REPORTING | Active | Retired | 10/27/17 | |
| 6437 | HMP USE OF CLINPTS2~ORQPTQ2 | ORDER ENTRY/RESULTS REPORTING | Active | Retired | 10/27/17 | |
| 6438 | HMP USE OF LOCK AND UNLOCK ORWDX | ORDER ENTRY/RESULTS REPORTING | Withdrawn | Withdrawn | | |
| 6439 | HMP USE OF LOCKORD AND UNLKORD IN ORWDX | ORDER ENTRY/RESULTS REPORTING | Withdrawn | Withdrawn | | |
| 6440 | HMP USE OF ORWDX APIs | ORDER ENTRY/RESULTS REPORTING | Active | Retired | 10/27/17 | |
| 6441 | HMP USE OF LEX~ORWPCE4 | ORDER ENTRY/RESULTS REPORTING | Active | Retired | 10/27/17 | |
| 6442 | HMP USE OF VALIDSIG~ORWU | ORDER ENTRY/RESULTS REPORTING | Active | Retired | 10/27/17 | |
| 6443 | HMP USE OF DQSAVE~ORWPCE1 | ORDER ENTRY/RESULTS REPORTING | Pending | Retired | 10/27/17 | The CPRS team did not approve access to the ORWPCE SAVE RPC or DQSAVE~ORWPCE1 API. One reason is because the code sets the source as TIU which can cause downstream confusion. The API is called from the HMP WRITEBACK ENCOUNTERS RPC. HMP stated the HMP WRITEBACK ENCOUNTERS RPC is not used but it is an RPC in the HMP UI CONTEXT option. The call to DQSAVE~ORWPCE1 API is found in routine HMPWB5. If HMP is reactivated in the future, the HMP team this ICR should be reviewed with the Custodial Package. HMP may need to modify HMP to remove the HMP WRITEBACK ENCOUNTERS RPC and the call to ORWPCE1 routine. |

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|------|--------------------------------------|----------------------------------|-------------------------------------|---------------------------------|------------------------------|---|
| 6446 | HMP ACCESS TO THE LAB DATA FILE | LAB SERVICE | Pending | Retired | 10/27/17 | Discussions between the Lab package resources and HMP contacts identified possible concerns that eHMP may be getting Lab updates from the protocol but may not be getting 'AP' updates they are expecting. It was also noted AP orders are not currently part of CPRS. EHMP was also asked if they knew that TIU document names are nationally standardized and there is a 1:1 correlation between the API section and the corresponding TIU Document definition. It was also noted that not all sites use electronic signature so their AP reports are stored in the Lab Data file. These questions and issues were not resolved prior to HMP shutdown on 10/27/17 and the ICR was not activated. It will be retired as part of the HMP shutdown process. If HMP is reactivated in the future, the access provided by this ICR should be reviewed with the custodial application to assure HMP is getting the Lab data the application needs. |
| 6447 | HMP CALL TO ORCNOTE GET TOTAL RPC | ORDER ENTRY/RESULTS REPORTING | Pending | Retired | 10/27/17 | Use of this RPC was disapproved by CPRS on 11/3/16. However the RPC is an RPC in the HMP UI CONTEXT option. This ICR will be retired with an expiration date of 10/27/17 as part of the HMP shut down process. If HMP is reactivated in the future, the HMP project team will need to work with the CPRS team to resolve this issue. |
| 6448 | ORQQPL ADD SAVE | ORDER ENTRY/RESULTS REPORTING | Active | Retired | 10/27/17 | |
| 6449 | ORQQPL DELETE | ORDER ENTRY/RESULTS REPORTING | Active | Retired | 10/27/17 | |
| 6450 | ORQQPL EDIT LOAD | ORDER ENTRY/RESULTS REPORTING | Active | Retired | 10/27/17 | |

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|------|-----------------------------------|----------------------------------|-------------------------------------|---|------------------------------|---|
| 6451 | ORQQPL EDIT SAVE | ORDER ENTRY/RESULTS REPORTING | Active | Retired | 10/27/17 | |
| 6452 | ORQQPL USER PROB LIST | ORDER ENTRY/RESULTS REPORTING | Active | Retired | 10/27/17 | |
| 6453 | ORQQPX REMINDER DETAIL | ORDER ENTRY/RESULTS REPORTING | Pending | Retired | 10/27/17 | Use of this RPC was disapproved by CPRS on 11/3/16. However the RPC is an RPC in the HMP UI CONTEXT option. This ICR will be retired with an expiration date of 10/27/17 as part of the HMP shut down process. If HMP is reactivated in the future, the HMP project team will need to work with the CPRS team to resolve this issue. |
| 6454 | ORQQVI NOTEVIT | ORDER ENTRY/RESULTS REPORTING | Active | Retired | 10/27/17 | |
| 6455 | ORWDAL32 ALLERGY MATCH | ORDER ENTRY/RESULTS REPORTING | Active | Retired | 10/27/17 | |
| 6456 | ORWDAL32 CLINUSER | ORDER ENTRY/RESULTS REPORTING | Active | Retired | 10/27/17 | |
| 6457 | ORWDAL32 SYMPTOMS | ORDER ENTRY/RESULTS REPORTING | Active | Retired | 10/27/17 | |
| 6459 | ORWDRA32 RAORDITM | ORDER ENTRY/RESULTS REPORTING | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 6460 | HMP CALL TO ORWLEX GETFREQ RPC | ORDER ENTRY/RESULTS REPORTING | Pending | Retired | 10/27/17 | Use of this RPC was disapproved by CPRS on 11/3/16. However the RPC is an RPC in the HMP UI CONTEXT option. This ICR will be retired with an expiration date of 10/27/17 as part of the HMP shut down process. If HMP is reactivated in the future, the HMP project team will need to work with the CPRS team to resolve this issue. |

| ICR# | ICR Name | Custodial Package | Before HMP Shutdown Status | After HMP Shutdown Status | Expiration Date in ICR | Unresolved Issues at the Time of HMP Shutdown |
|------|-----------------|----------------------------------|-------------------------------------|---------------------------------|------------------------------|---|
| 6461 | ORWPCE GETSVC | ORDER ENTRY/RESULTS REPORTING | Pending | Retired | 10/27/17 | Use of this RPC was disapproved by CPRS on 11/3/16. However the RPC is an RPC in the HMP UI CONTEXT option. This ICR will be retired with an expiration date of 10/27/17 as part of the HMP shut down process. If HMP is reactivated in the future, the HMP project team will need to work with the CPRS team to resolve this issue. |
| 6462 | ORWPCE HASVISIT | ORDER ENTRY/RESULTS REPORTING | Pending | Retired | 10/27/17 | Use of this RPC was disapproved by CPRS on 11/3/16. However the RPC is an RPC in the HMP UI CONTEXT option. This ICR will be retired with an expiration date of 10/27/17 as part of the HMP shut down process. If HMP is reactivated in the future, the HMP project team will need to work with the CPRS team to resolve this issue. |
| 6463 | ORWPCE LEXCODE | ORDER ENTRY/RESULTS REPORTING | Pending | Retired | 10/27/17 | Use of this RPC was disapproved by CPRS on 11/3/16. However the RPC is an RPC in the HMP UI CONTEXT option. This ICR will be retired with an expiration date of 10/27/17 as part of the HMP shut down process. If HMP is reactivated in the future, the HMP project team will need to work with the CPRS team to resolve this issue. |
| 6464 | ORWPCE NOTEVSTR | ORDER ENTRY/RESULTS REPORTING | Active | Retired | 10/27/17 | |
| 6465 | ORWPCE SAVE | ORDER ENTRY/RESULTS REPORTING | Withdrawn | Withdrawn | | |

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|------|---|----------------------------------|-------------------------------------|---------------------------------|------------------------------|---|
| 6466 | ORWPCE SCSEL | ORDER ENTRY/RESULTS REPORTING | Pending | Retired | 10/27/17 | Use of this RPC was disapproved by CPRS on 11/3/16. CPRS recommended HMP go to PCE for the PXAPI routine. However the RPC is an RPC in the HMP UI CONTEXT option. On 10/27/17, HMP will be shutdown. This ICR will be retired with an expiration date of 10/27/17. If HMP is reactivated in the future, the HMP project team will need to work with the CPRS team to resolve this issue. |
| 6467 | ORWRP COLUMN HEADERS | ORDER ENTRY/RESULTS REPORTING | Active | Retired | 10/27/17 | resolve this issue. |
| 6468 | ORWRP3 EXPAND COLUMNS | ORDER ENTRY/RESULTS REPORTING | Active | Retired | 10/27/17 | |
| 6469 | ORWU EXTNAME | ORDER ENTRY/RESULTS REPORTING | Pending | Retired | 10/27/17 | HMP defect DE8431 was entered by the HMP project team to remove the ORWU EXTNAME RPC from the HMP UI CONTEXT option. This defect was not resolved before HMP was shut down on 10/27/17. If HMP is reactivated in the future, the HMP project team will need to reopen this defect to remove the RPC from the context option or ask CPRS for access to the ORWU EXTNAME RPC. |
| 6470 | HMP CALL TO XHD GET PARAMETER DEF LIST | HEALTHEVET DESKTOP | Withdrawn | Withdrawn | | |
| 6471 | HMP CALL TO YTQ ALLKEYS RPC | MENTAL HEALTH | Withdrawn | Withdrawn | | |
| 6477 | HMP ACCESS TO AUPNVIMM | PCE PATIENT CARE ENCOUNTER | Pending | Retired | 10/27/17 | Discussions between PCE and HMP stopped after 12/21/16 and temporary approval was not processed. Access to AUPNVIMM was found in ENC+18 in routine HMPWB5 and several places in routine HMPWBIM1 in Albany's PATVEE gold account. If HMP is reactivated in the future, the HMP project team will need to work with PCE developers to resolve this issue. |

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|------|--|----------------------------------|-------------------------------------|---|------------------------------|---|
| 6488 | HMP READ FOR SECONDARY VISIT | TEXT INTEGRATION UTILITIES | Active | Retired | 10/27/17 | |
| 6489 | HMP ACCESS TO CLINDOC~TIUCL1 | TEXT INTEGRATION UTILITIES | Active | Retired | 10/27/17 | |
| 6490 | HMP CALL TO GETFREQ~ORWLEX | ORDER ENTRY/RESULTS REPORTING | Retired | Retired | 10/06/17 | |
| 6614 | ORWPCE PCE4NOTE | ORDER ENTRY/RESULTS REPORTING | Active | Retired | 10/27/17 | |
| 6635 | PXVIMM ADMIN CODES | PCE PATIENT CARE ENCOUNTER | Active | Retired | 10/27/17 | |
| 6656 | PXVIMM ADMIN ROUTE | PCE PATIENT CARE ENCOUNTER | Active | Retired | 10/27/17 | |
| 6657 | PXVIMM ADMIN SITE | PCE PATIENT CARE ENCOUNTER | Active | Retired | 10/27/17 | |
| 6658 | PXVIMM ICR LIST | PCE PATIENT CARE ENCOUNTER | Active | Retired | 10/27/17 | |
| 6659 | PXVIMM IMM DETAILED | PCE PATIENT CARE ENCOUNTER | Active | Retired | 10/27/17 | |
| 6660 | PXVIMM IMM FORMAT | PCE PATIENT CARE ENCOUNTER | Active | Retired | 10/27/17 | |
| 6661 | PXVIMM IMM LOT | PCE PATIENT CARE ENCOUNTER | Active | Retired | 10/27/17 | |
| 6662 | PXVIMM IMM MAN | PCE PATIENT CARE ENCOUNTER | Active | Retired | 10/27/17 | |
| 6663 | PXVIMM IMM SHORT LIST | PCE PATIENT CARE ENCOUNTER | Active | Active-HMP's Subscription retired as of 10/27/17 | | |
| 6664 | PXVIMM IMMDATA | PCE PATIENT CARE ENCOUNTER | Active | Retired | 10/27/17 | |
| 6665 | PXVIMM VICR EVENTS | PCE PATIENT CARE ENCOUNTER | Active | Retired | 10/27/17 | |
| 6666 | PXVIMM VIS | PCE PATIENT CARE ENCOUNTER | Active | Retired | 10/27/17 | |
| 6739 | HMP ACCESS TO THE MHY TESTS AND SURVEYS FILE | MENTAL HEALTH | Pending | Retired | 10/27/17 | ICR #6739 was entered to replace ICR #5044. ICR #6739 must be revisited if HMP is restarted in the future due to global reference and changes implemented with YS*5.01*123. |
| 6759 | DGWPT BYWARD | REGISTRATION | Active | Retired | 10/27/17 | |
| 6775 | HMP CHECK OF %ZTSCH GLOBAL | KERNEL | Withdrawn | Withdrawn | | |

<u>Table 2</u> documents Application Programming Interface (API) requests received from HMP for access to APIs without ICRs in Forum. Custodial package review was not done prior to the shutdown of HMP. If HMP is reactivated in the future, the project team should enter Integration Control Registrations in Forum if the APIs are needed.

Table 2: Health Management Platform (HMP) Application Programming Interface (API) Requests Not Found in an ICR
Review Not Completed by Custodial Packages

| ICR | Custodial Package | Access | Status After HMP Shutdown |
|-----|--------------------------|---------------------|--|
| NEW | Clinical Reminders | \$\$AGE^PXRMAGE | No ICR in Forum. Call to API not found by a search of HMP released code. |
| NEW | Clinical Reminders | AWRITE^PXRMUTIL | No ICR in Forum. Call to API not found by a search of HMP released code. |
| NEW | Clinical Reminders | GETDATA^PXRMVITL | No ICR in Forum. Calling API in GETPATVI+7 and GETPATVI+16 in routine HMPCRPC1 |
| NEW | CPRS | \$\$LEXXFRM^ORQQPL4 | Access to ORQQPL4 LEX RPC (ICR #6348) retired. No ICR for API access. Called from PROB+16 in routine HMPEF1. |
| NEW | CPRS | ALLWORD^ORALWORD | No ICR in Forum. Call to API not found by a search of HMP released code. |
| NEW | CPRS | CHKGRP^ORWDPS2 | No ICR in Forum. Call to API not found by a search of HMP released code. |
| NEW | CPRS | DAY2QTY^ORWDPS2 | No ICR in Forum. Call to API not found by a search of HMP released code. |
| NEW | CPRS | DCREN^ORWDX1 | No ICR in Forum. Call to API not found by a search of HMP released code. |
| NEW | CPRS | DEF^ORWDRA32 | No ICR in Forum. Call to API not found by a search of HMP released code. |
| NEW | CPRS | DISPLAY^ORWDXC | No ICR in Forum. Call to API not found by a search of HMP released code. |
| NEW | CPRS | FAILDEA^ORWDPS1 | No ICR in Forum. Call to API not found by a search of HMP released code. |
| NEW | CPRS | FILLID^ORWDXC | No ICR in Forum. Call to API not found by a search of HMP released code. |
| NEW | CPRS | GETPKG^ORWDXR | No ICR in Forum. Call to API not found by a search of HMP released code. |
| NEW | CPRS | IMOLOC^ORIMO | No ICR in Forum. Call to API not found by a search of HMP released code. |
| NEW | CPRS | ISCPLX^ORWDXR | No ICR in Forum. Call to API not found by a search of HMP released code. |
| NEW | CPRS | KILEXMED^ORWORB | No ICR in Forum. Call to API not found by a search of HMP released code. |
| NEW | CPRS | KILUNSNO^ORWORB | No ICR in Forum. Call to API not found by a search of HMP released code. |
| NEW | CPRS | KILUNVMD^ORWORB | No ICR in Forum. Call to API not found by a search of HMP released code. |
| NEW | CPRS | KILUNVOR^ORWORB | No ICR in Forum. Call to API not found by a search of HMP released code. |
| NEW | CPRS | LOADSET^ORWDXM | No ICR in Forum. Call to API not found by a search of HMP released code. |
| NEW | CPRS | MAXREF^ORWDPS2 | No ICR in Forum. Call to API not found by a search of HMP released code. |

| ICR | Custodial Package | Access | Status After HMP Shutdown |
|-----|--------------------------|-------------------|---|
| NEW | CPRS | NOTIF^ORCSIGN | ICR #6280 pending in Forum. ICR was not entered by HMP. Call to API not found by a search of released HMP code. |
| NEW | CPRS | ODSLCT^ORWDPS1 | No ICR in Forum. Call to API not found by a search of HMP released code. |
| NEW | CPRS | OISLCT^ORWDPS2 | No ICR in Forum. Call to API not found by a search of HMP released code. |
| NEW | CPRS | ON^ORWDXC | No ICR in Forum. Call to API not found by a search of HMP released code. |
| NEW | CPRS | OXDATA^ORWDXR01 | No ICR in Forum. Call to API not found by a search of HMP released code. |
| NEW | CPRS | RENEW^ORWDXR | No ICR in Forum. Call to API not found by a search of HMP released code. |
| NEW | CPRS | RNWFLDS^ORWDXR | No ICR in Forum. Call to API not found by a search of HMP released code. |
| New | CPRS | SCHALL^ORWDPS1 | No ICR in Forum. Call to API not found by a search of HMP released code. |
| NEW | CPRS | SIG^ORCDPS2 | No ICR in Forum. Call to API not found by a search of HMP released code. |
| NEW | Kernel | GET^XUSERP | No ICR in Forum. Call to API not found by a search of HMP released code. |
| NEW | Registration | \$\$SCREEN^DPTLK1 | No ICR in Forum. Call to API not found by a search of HMP released code. |

3. Integration Control Registrations (ICRs) with HMP as the Custodial Package

Table 3: Health Management Platform (HMP) Integration Control Registration (ICRs) as of HMP Shutdown with HMP as the <u>Custodial</u> Package—Last Extract from Forum on 1/17/2018

| ICR# | ICR Name | Subscribing Package(s) | Before HMP Shutdown Status | After HMP Shutdown Status | Expiration Date in ICR | Unresolved Issues at the Time of HMP Shutdown |
|------|----------------------------------|----------------------------------|-------------------------------------|---------------------------------|---------------------------|---|
| 6299 | TIU use of TIU~HMPEVNT | TEXT INTEGRATION UTILITIES | Active | Retired | 10/27/2017 | |
| 6301 | USR use of POSTX~HMPEVNT | AUTHORIZATION/ SUBSCRIPTION | Active | Retired | 10/27/2017 | |
| 6431 | OR ACCESS TO HMP SUBSCRIPTION | ORDER ENTRY/RESULTS REPORTING | Active | Retired | 10/27/2017 | |
| 6432 | GMRV ACCESS TO GMRV~HMPEVNT | GEN. MED. REC VITALS | Active | Retired | 10/27/2017 | |
| 6755 | GMRC CALL TO POST~HMPEVNT | CONSULT/REQUEST TRACKING | Active | Retired | 10/27/2017 | |