VistA Scheduling Enhancements (VSE)

Version Description Document (VDD)

GUI Release 1.6 and Patches SD\*5.3\*686 and SD\*5.3\*690



October 2019
Version 1.6

Department of Veterans Affairs (VA)

Office of Information and Technology (OIT)

Revision History

|  |  |  |  |
| --- | --- | --- | --- |
| Date | Version | Description | Author |
| 10/17/2019 | 1.6 | Received VA PM approval | AbleVets |
| 10/15/2019 | 1.6 | Updates for VSE GUI Release 1.6; Submitted for PM approval | AbleVets |
| 03/21/2019 | 1.5 | Added defects found in SQA/UAT testing of patch 722 | AbleVets |
| 02/13/2019 | 1.4 | Added defects merged from SD\*5\*720 | AbleVets |
| 01/10/2019 | 1.3 | Updated patch version number | AbleVets |
| 11/30/2018 | 1.2 | Added additional items to the resolved defect list | AbleVets |
| 09/06/2018 | 1.1 | Upgrade per new template | AbleVets |
| 04/04/2018 | 1.0 | Initial Baseline | AbleVets |

Deliverable (Product) Version History

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Date | Release/ Revision | Description | Project Name | VA Department |
| 10/15/2019 | 1.6 | Defect fixes for VS GUI | VSE | VHA |

CLIN Satisfaction Statement

This document is submitted in satisfaction of CLIN 8001AH.

Artifact Rationale

VA requires the Version Description Document (VDD) to identify, maintain, enhance, and recreate the product (IT asset) throughout its lifecycle. The VDD reinforces strong risk management practices and helps protect VA from loss of the product (IT asset), which is especially important with a regular rotation of personnel and contractors. The VDD is a mandated document that will be verified prior to Release.

The VDD is the authoritative inventory and roadmap of all Configuration Items (CIs) that make up the deployable product/system. CIs include source code files, builds/packaging, tools, baselines, locations, and associated product files. The VDD is a CI maintained under change control in the TRM-approved configuration management system, which is part of the VA Federated Configuration Management Database (CMDB).

Project Managers (PMs) and Configuration Managers use the VDD as a tool for managing CIs and baselines associated with the deployable product. It is the responsibility of the Project Manager (PM) to ensure the processes are followed within the product build process (ProPath, Product Build: BLD-1 Develop Product Component). The expectation is for the VDD to be controlled as a source file with one VDD per Product. There may be multiple versions managed within the SCM repository, all following the baseline process. Information Technology (IT) Configuration Managers (CMs), or IT Architect/Development Leads, ensure the creation and modification of the Product’s VDD is integrated with any parallel activities performed on said product. The CM creates/updates the VDD each time the deliverable (file set) leaves the development environment, for testing or deployment. The VDD is the representation and result of the Software Configuration Management Procedures being followed. The Product’s procedures, along with work instructions, are to be created and maintained by the IT CMs, or IT Architect/Development Leads. For product procedure information, refer to the Software Configuration Management Procedures template (ProPath, Project Planning: PRP 3.7). The PM is responsible for ensuring the CM maintains versions of the VDD and deliverables (files) in the TRM-approved configuration management system.

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# General Configuration Management (CM) Information

The product name, Configuration Manager, VDD package name, and the project delivery team information is seen below.

|  |  |  |  |
| --- | --- | --- | --- |
| Deliverable (Product Name) | Configuration Manager | VDD Package Name | Project Name/ Delivery Team |
| VSE VistA Scheduling | REDACTED | SD\*5.3\*686, SD\*5.3\*690 | VSE/AbleVets |
| VSE GUI | REDACTED | VA VistA Scheduling GUI 1.6 | VSE/AbleVets |

# CM Tools

The CM tool(s) location(s), onsite/offsite, access Point of Contact (POC), and access requirements are presented below.

|  |  |
| --- | --- |
| CM Tools | Rational Change and Configuration Management (CCM) |
| CM Tool Location | REDACTED |
| Tool Onsite/ Offsite | Onsite |
| CM Tool Access POC | VA Rational Tools Team |
| Access Information (Forms or other access requirements) | REDACTED |

# Configuration Management of Documents

## Rational Team Concert (RTC) Documents

The RTC location of documentation for the release.

|  |  |
| --- | --- |
| RTC Information | Explanation |
| RTC URL | REDACTED |
| RTC Project Area | Scheduling |
| RTC Team Area | VistA Scheduling Enhancements (VSE) |
| RTC Stream | Scheduling Documentation |
| Baseline ID | 37:Scheduling VS GUI 1.6 |
| Components | Scheduling – VistA Scheduling GUI |
| Directory Path | Source Control > Streams > Scheduling Documentation |

## Baseline and Component

Where the set of documents are identified as baselined, grouped, and managed.

|  |  |
| --- | --- |
| Name | Description |
| Scheduling\_Documentation | VSE Documentation |
| Scheduling\_GUI | 77: Scheduling\_VSE\_1.6.0 |
| VistA Patches | FORUM SD\*5.3\*686 and SD\*5.3\*690 |

## Build Information

The general build information that results from the build process.

|  |  |
| --- | --- |
| Name | Description |
| Build Output | Streams > VSE Installers > Scheduling\_Releases > VistASchedulingGUIInstaller-1.6.0.r19-P.msi |
| Build Output Directory | FORUM SD\*5.3\*686 and SD\*5.3\*690 |
| Target Deployment Location | REDACTED |

## Build Label or Number

The identifier for the derived object or package produced for deployment and/or installation.

|  |  |
| --- | --- |
| Name | Description |
| VA VistA Scheduling SD\*5.3\*686 | VistA Patch SD\*5.3\*686 |
| VA VistA Scheduling SD\*5.3\*690 | VistA Informational Patch SD\*5.3\*690 |
| VA VSE GUI\_P 1.6.0 | GUI version 1.6.0 |

# Build and Packaging

## Build Logs

VSE VA VistA Scheduling GUI\_P Build Document.

## Build System/Process Information

VistA patches are coded and uploaded to FORUM.

# Change Tracking

Information regarding change tracking.

|  |  |
| --- | --- |
| Change Tracking Tool | Rational CCM |
| Change Tracking Tool Location | Hines Data Center |
| Tool Onsite/Offsite | Onsite |
| Change Tracking Tool Access/POC | VA Rational Tools Team |
| Access Information (Forms or other access requirements) | REDACTED |

## RTC Repository

Information about the RTC repository.

|  |  |
| --- | --- |
| RTC URL | REDACTED |
| RTC Project Area | Scheduling |
| RTC Team Area | Scheduling (CM) |

## Changes Since Last VDD

Changes since the last published VDD are detailed below.

|  |  |  |
| --- | --- | --- |
| Work Item ID | GUI or Patch | Summary |
| 682399 | GUI | Support relative dates and times in date/time fields |
| 682418 | SD\*5.3\*686 | R17856900FY18 - Stop updating consult if its status is COMPLETE |
| 682545 | SD\*5.3\*686 | R17415367FY18 - Correct locking in RM Grid |
| 682084 | SD\*5.3\*686 | R17039175FY18 - Change clinic lookup fields to use preloaded data |
| 682444 | SD\*5.3\*686 | R18477670FY18 - Fix freeze when selecting an IFC in the RM Grid |
| 682527 | GUI | R18477670FY18 - Update remote consult when IFC is scheduled |
| 682345 | GUI | I15783947FY17 - Fix current user populated in originating agent after request creation |
| 682183 | GUI | R17265609FY18 - Fix MRTCs counting as overbooks |
| 708608 | GUI | IOC A11: Fix Canceling MRTC from Pending Appointments |
| 820465 | GUI | Failing Test Case "Consult status after No Show" when executing Test Execution Record "Cancel appointment should not update status of consult if the consult is completed" |
| 682385 | GUI | Additional actions on Pending Appointments context menu |
| 855288 | GUI | Cancel Comments not saving to Consult |
| 715498 | GUI | Demo Feedback - Show Times in Pending Appointments as 24h Time |
| 708646 | GUI | IOC Ad-Hoc: Clear Phone Number when Clear Clicked |
| 810053 | GUI | New Appointment screen AM causing error message. |
| 682150 | GUI | No CA Ticket - Add Expand Entry to Slot Viewer context menu |
| 823105 | GUI | Mismatch in timeslot display between expanded entry and GUI |
| 860055 | GUI | VSE comments not appearing in CPRS |
| 789018 | GUI | Failing Test Case "Military Time, Pending Appointments Expanded Entry and Check In D/T" |
| 815635 | GUI | Failing Test Case “VistA Dates T-4D”  |
| 883367 | SD\*5.3\*686 | MRTC requests were always being treated as overbooks\_From Multiple Appointment Dialog |
| 882100 | SD\*5.3\*686 | SDEC07 Error: This RTC request has been closed  |
| 873867 | SD\*5.3\*686 | Ghost Appointments\_Walk-In |
| 682003 | SD\*5.3\*686 | SDEC RPC option Allowing Audit reporting to work  |
| 957902 | SD\*5.3\*686 | New Appointment is Inappropriately Pulling in a Previous Check-in from an Old Cancelled Appointment |
| 951577 | SD\*5.3\*686 | Expanded Entry Not Updating Comments for Cancelled Appointment |

# Release (Deployment) Information

The release identification, POC information, and release package information.

|  |  |  |
| --- | --- | --- |
| Release Identification | Release Package POC Name | Release Package POC E-mail |
| VS GUI 1.6.0 | REDACTED | REDACTED |

|  |  |
| --- | --- |
| Release Package (Component) Identified | 1. VistA Scheduling GUI Application v1.6 R192. Patch SD\*5.3\*6863. Informational Patch SD\*5.3\*690 |
| Release Package Description | VS GUI Application v1.6 with supporting patch(es) |
| Release Package Delivery Method | VS GUI: SCCM Push Patch SD\*5.3\*686: KIDS Install |
| Release Package Location Identified | VS GUI: SCCM Patch SD\*5.3\*686 |