ABLEVETS

Enterprise Reporting System (EPRS)
Corrective Action Plan (CAP)
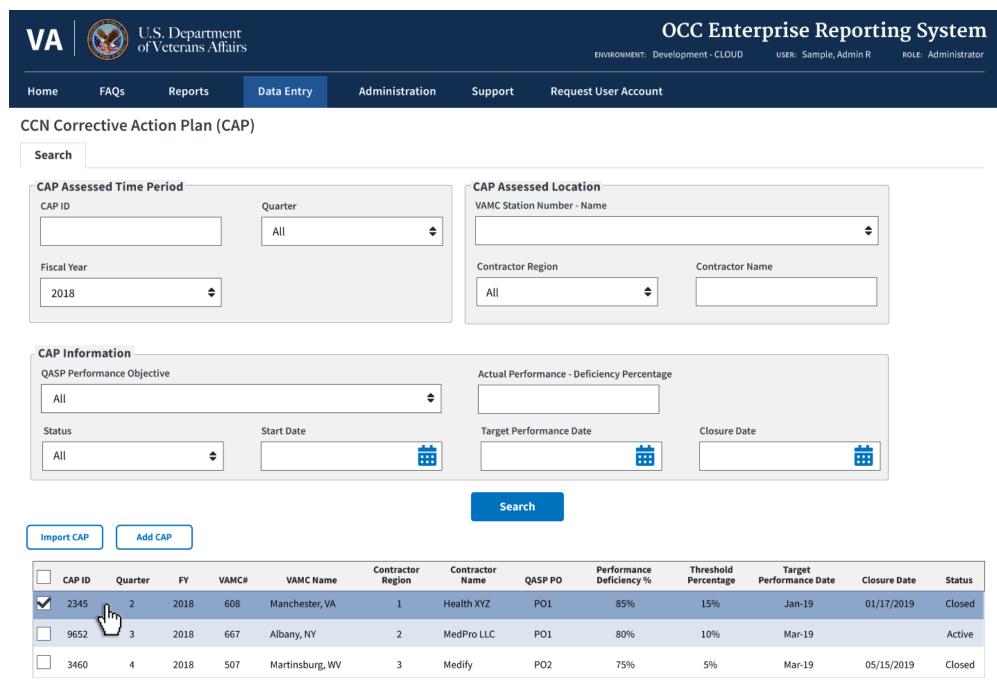### UI Design

Version 1.0.5 - 21 Mar 2019

OCC Enterprise Reporting System

VA | U.S. Department of Veterans Affairs

ENVIRONMENT: Development - CLOUD   USER: Sample, Admin R   ROLE: Administrator

Home   FAQs   Reports   **Data Entry**   Administration   Support   Request User Account

CCN Corrective Action Plan (CAP)

Search

CAP Assessed Time Period

CAP ID

Quarter
All

Fiscal Year
All

CAP Assessed Location

VAMC Station Number - Name
Enter text or select

Contractor Region
All

Contractor Name

CAP Information

QASP Performance Objective
All

Actual Performance - Deficiency Percentage

Status
All

Start Date

Target Performance Date

Closure Date

Search

Import CAP   **Add CAP**

	CAP ID	Quarter	FY	VAMC#	VAMC Name	Contractor Region	Contractor Name	QASP PO	Performance Deficiency %	Threshold Percentage	Target Performance Date	Closure Date	Status

No Results Found

Search/Results Screen - no search selections will return all CAPs.

VA | U.S. Department of Veterans Affairs

OCC Enterprise Reporting System

ENVIRONMENT: Development - CLOUD   USER: Sample, Admin R   ROLE: Administrator

| Home | FAQs | Reports | Data Entry | Administration | Support | Request User Account |

CCN Corrective Action Plan (CAP)

Search

CAP Assessed Time Period

CAP ID

Quarter

All

Fiscal Year

2018

CAP Assessed Location

VAMC Station Number - Name

Contractor Region

All

Contractor Name

CAP Information

QASP Performance Objective

All

Actual Performance - Deficiency Percentage

Status

All

Start Date

Target Performance Date

Closure Date

Search

Import CAP   **Add CAP**

	CAP ID	Quarter	FY	VAMC#	VAMC Name	Contractor Region	Contractor Name	QASP PO	Performance Deficiency %	Threshold Percentage	Target Performance Date	Closure Date	Status
☑	2345	2	2018	608	Manchester, VA	1	Health XYZ	PO1	85%	15%	Jan-19	01/17/2019	Closed
☐	9652	3	2018	667	Albany, NY	2	MedPro LLC	PO1	80%	10%	Mar-19		Active
☐	3460	4	2018	507	Martinsburg, WV	3	Medify	PO2	75%	5%	Mar-19	05/15/2019	Closed

Search Results - user selects a row's checkbox and then clicks it to go to the Edit screen.

VA | U.S. Department of Veterans Affairs

OCC Enterprise Reporting System

ENVIRONMENT: Development - CLOUD   USER: Sample, Admin R   ROLE: Administrator

Home   FAQs   Reports   **Data Entry**   Administration   Support   Request User Account

CCN Corrective Action Plan (CAP)

Search   **Edit CAP**

CAP Assessed Time Period

CAP ID
2345

Quarter
2nd

Fiscal Year
2019

CAP Assessed Location

VAMC Station Number/Name
608 - Manchester, VA

VAMC Station Address
123 Example St., Manchester, VA 22005

Contractor Region
1

Contractor Name
Health, XYZ

CAP Information

QASP Performance Objective
PO1 - Performance Percentage / Average drive time - Primary care

Actual Performance - Deficiency Percentage
85%

Threshold Percentage
10%

Contractor CAP Submission Date (required)
01/01/2020

Start Date (required)
01/01/2020

Target Performance Date (required)
04/01/2020

Closure Date

COR Signature
Joseph Black

COR Signature Date (required)
02/24/2020

Updated COR Signature
Joseph Black

Updated COR Signature Date (required)
03/02/2020

Status
Active

Cancel   **Save**

Edit view - user can make changes and click Save. A successful save returns the user to the Search/Results screen. Clicking Cancel also returns to CAP Search/Results.

VA | U.S. Department
of Veterans Affairs

OCC Enterprise Reporting System

ENVIRONMENT: Development - CLOUD   USER: Sample, Admin R   ROLE: Administrator

Home   FAQs   Reports   **Data Entry**   Administration   Support   Request User Account

CCN Corrective Action Plan (CAP)

Search | **Edit CAP**

CAP Assessed Time Period

CAP ID

Quarter

Fiscal Year

CAP Assessed Location

VAMC Station Number/Name

VAMC Station Address

Contractor Region

Contractor Name

CAP Information

QASP Performance Objective

Actual Performance - Deficiency Percentage

Threshold Percentage

Contractor CAP Submission Date *(required)*

Start Date *(required)*

Target Performance Date *(required)*

Closure Date

COR Signature

COR Signature Date *(required)*

Updated COR Signature

Updated COR Signature Date *(required)*

Status

Cancel   **Save**

Add CAP - user fills in a blank CAP form and saves the new record.