**Veterans Health Administration**

**Office of Informatics and Analytics (OIA) Innovation Program**

**OneVA Pharmacy**

**Business Information Technology Solutions, Inc.**

**6082 Franconia Road, Suite D**

**Alexandria, VA 22310**

**Task Order: VA118-13-R-0445**

****

**Monthly Status Report**

**(Deliverable #4)**

**July 2014**

Table of Contents

Executive Summary 2

Project Schedule 2

Current Status 2

Task 5.1 Project Management 2

Task 5.2 OneVA Pharmacy Software Development 2

Anticipated Activities for August 2014 3

Issues and Explanations 3

Severity of Difficulty, Potential Impact 3

Resolutions Enacted or Proposed 3

Contractor Program Management Plan Changes/Deviations 3

Meetings and Conferences 3

Planned Contract Deliverables – This Month and Next 4

Delivery Team Access Status 4

# Executive Summary

The Veterans Health Administration’s (VHA) OneVA Pharmacy Team provides support for the Office of Informatics and Analytics (OIA) Innovation Program to meet the objectives of VA118-13-R-0445 for the contract period. This Monthly Status Report covers the team’s work efforts and activities from July 1 through July 30, 2014.

# Project Schedule

## Current Status

Key activities performed by the OneVA Pharmacy Team in support of this innovative program during this time period included:

### Task 5.1 Project Management

* Contractor Project Management Plan (CPMP) (v0.9) updated (Deliverable #3)
* Monthly Status Report development for month of July 2014 (Deliverable #4)
* Biweekly Status Meetings with COR/PM and/or Subject Matter Experts (SME)
* Submission of the Monthly Progress Minutes (Deliverable #5)
* Development of OneVA Pharmacy Project Update PowerPoint Presentations for SME

### Task 5.2 OneVA Pharmacy Software Development

* Fixed spacing on PSO LM BACKDOOR ORDERS screen
* Fixed issue where part of the sig was getting placed into the data overflow within HL7. This was causing us to miss part of the text because it was not being gathered.
* Added logic to display different types of rx’s (active, suspended, hold, provider-hold) dynamically
* Updated the Software Design Document (SDD)
* Completed all exception Refill and Partial Refill test cases and test scripts for Dispense Orders for each VistA test system
* Updated test case spreadsheet with prompts and responses for all test cases
* Working towards a solution with labels/research on laser labels logic, etc.
* Fixed various bugs
* Development support provided to the testing team
* Integrated View Orders test scripts with Dispense Orders test scripts. Merged code in repository to reflect these changes
* Changed all code to use the goldtest instance instead of golddev
* Updated VistA database mount code to use gold test instead of gold dev
* Deployed updated database mount application to servers.
* Completed all exception test cases and test scripts for View Orders for each VistA test system
* Revised all View Orders test cases to run on GOLDTEST
* Completed Draft Test Plan document deliverable for 7/30/2014 distribution to the VA
* Documented procedures to revise and restore CACHE.DAT database files for testing
* Integrated View Orders test scripts with Dispense Orders test scripts
* Ran View Orders integration and regression test

### Anticipated Activities for August 2014

* Use procedures to revise and restore CACHE.DAT database files for testing
* Run test scripts as required
* Revise Test Plan to create the final version deliverable due 8/29
* Complete the initial draft of the Test Results document
* Complete the initial draft of the RTM
* Continued program management activities and submission of deliverables
* Updated demonstration for COR/PM and SME
* Continue work on labels
* Provide any documentation support needed
* Create new report to display actions by ‘remote’ sites
* Start and complete full regression testing for dispense orders test cases
* Make any needed updates to modify or enhance test scripts for our code
* Provide input to developers for any changes to VistA

## Issues and Explanations

* None

## Severity of Difficulty, Potential Impact

* None

## Resolutions Enacted or Proposed

* Not applicable

# Contractor Program Management Plan Changes/Deviations

* Updated the August 2014 deliverable dates for Monthly Progress Report Meeting Minutes.

# Meetings and Conferences

| Meetings/ Conferences | Meeting Description/ Purpose | Date(s) |
| --- | --- | --- |
| OneVA Pharmacy Project Bi-Weekly Meeting with COR/PM and Subject Matter Experts (SME) | * Progress of OneVA Pharmacy Project reviewed * Plans solidified for update demonstration at the next meeting (8/5/2014) * SME are interested in moving the project, once completed, out of the Innovations Sandbox (beyond the scope of the current contract) * The next meeting will be held 8/5/2014 | 7/8/2014  7/22/2014 |

# Planned Contract Deliverables – This Month and Next

| Deliverable | July 2014 | August 2014 |
| --- | --- | --- |
| Contractor Project Management Plan | 7/5/2014 | 8/5/2014 |
| Monthly Progress Report | 7/5/2014 | 8/5/2014 |
| Progress Meeting Minutes | 7/11/2014 | 8/8/2014 |
| Kick-Off Meeting Agenda | N/A | N/A |
| Kick-Off Meeting Minutes | N/A | N/A |
| Interim Prototype Software Executable and Source Code | N/A | N/A |
| Final Prototype Software Executable and Source Code | N/A | 8/29/2014 |
| Test Plan | N/A | 8/29/2014 |
| Test Report | N/A | 9/30/2014 |
| User Documentation | N/A | 9/30/2014 |
| Installation Guide | N/A | 9/30/2014 |
| Training Materials | N/A | 9/30/2014 |

# Delivery Team Access Status

|  |  |  |
| --- | --- | --- |
| Team Member | Role / VA E-mail Account/  VPN Access Status | VA Email/Access |
| **Sherri Simons** | Completed and submitted security paperwork and fingerprints | VA Email/Access |
| **Jim Horner** | Completed and submitted security paperwork and fingerprints | Innovations Sandbox Access |
| **Bradley Fisher** | Completed and submitted security paperwork and fingerprints | Innovations Sandbox Access |
| **T.J. Cope** | Completed and submitted security paperwork and fingerprints | Innovations Sandbox Access |
| **Gail Terrell** | Completed and submitted security paperwork and fingerprints | Innovations Sandbox Access |

|  |  |
| --- | --- |
| Team Member | PIV Card Status |
| Sherri Simons | PIV card activated (separate project) |
| Jim Horner | No need for a PIV card on this project |
| Bradley Fisher | No need for a PIV card on this project |
| T.J. Cope | No need for a PIV card on this project |
| Gail Terrell | No need for a PIV card on this project |

|  |  |
| --- | --- |
| Team Member | VA Mandatory Training |
| Sherri Simons | Completed all VA Mandatory Training |