OneVA Pharmacy Implementation

**Meeting Information**

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| **Discussion:** | OneVA Pharmacy Implementation Daily Scrum Meeting | | |
| **Date of Meeting:** | 03/08/2015 | **Location:** | Teleconference |
| **Facilitator:** | Cecelia Wray | | |
| **Time:** | 2:30 pm-3:00 pm | | |

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| Attendee Name (P=Present) | | | |
| Birali Hakizumwami |  | Brad Fisher | **P** |
| Cecelia Wray | **P** | Tony Burleson | **P** |
| Kathy Coupland | **P** | Sherri Simons |  |
| Bill Walsh | **P** | TJ Cope | **P** |

**Action Items Outstanding**

| Priority | Open / Closed | Origin  Date | Action Item | Owner | Due Date/Status | Date Completed |
| --- | --- | --- | --- | --- | --- | --- |
| H | O | 03/03/16 | Provide DBA New File Name; receive File # (Task # 280733) | Brad | 03/11/16 |  |
| H | O | 02/10/16 | Team awaiting updated project schedule with milestone dates | Cecelia/Mike Fauber | 03/11/16 |  |
| H | O | 01/11/16 | Team waiting on GFEs | Each team member submitted a Help Desk Request for GFE | 03/11/16 |  |
| L | O | 12/09/15 | Smoke testing and ensure eMI box is set up and HDR/CDS access is available & MVI is working. | TJ Cope / Tony Burleson / Brad | TBD |  |
| L | O | 12/09/15 | Documentation: Send OneVA Pharmacy components to Initial Operating Capability (IOC) sites for testing | Brad Fisher / Tony Burleson | TBD |  |
| L | O | 12/09/15 | Testing: Validate software meets requirements via Skype | Rob Silverman work with TJ | TBD |  |
| L | O | 12/09/15 | Documentation: Develop Sustainment Transition Plan (Health Product Support possibility) | Cecelia / Bill / Joshua discuss Kathy to author | TBD |  |
| L | O | 12/30/15 | Open Ports for Capture Agents to be Installed on testing environment | Brad/Tony | TBD |  |
| L | O | 12/30/15 | SEDR: Define the data to be captured | Brad/Tony | TBD |  |
| L | O | 12/30/15 | SEDR: Run Tests to Capture Data | Brad | TBD |  |
| L | O | 12/30/15 | SEDR: Install Capture Agents on Servers and Client | Brad/Tony | TBD |  |
| L | O | 01/04/16 | Documentation: Patch Description and Install Guides (2) to Kayleen Zimmerman | Brad/Kathy | 03/24/16 |  |
| L | O | 01/21/16 | Apply patch 427 and 444 | Brad | 04/06/16 |  |
| M | O | 02/12/16 | Team enter tasks on Rational Tool | TJ | 03/04/16 |  |

| **Discussion Notes** |
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| * Brad stated TASK 280723 was ready; logged time to DEA User Story; logged time to Drug Matching logic; may need to hold off and talk to Rob Silverman about some of the specifics Rob provided to Brad. The only impediment is Rob being out this week. * Tony is working on the ICD; many need to get information from Brad; needs one more day to complete it then will turn over to Kathy for the technical editing. No current impediments. * TJ finished the following:   + Confirming the 10 patients with ICNs are ok for Dev testing (sending ICN to MVI); Rechecked access to Test Systems. All are ok except NCHVISTA – connection failed yesterday; session terminated today before Access Code prompt.   + Sent Fingerprinting memo to Cecelia and Sherri.   + Told James Trimmer 8GB is probably ok for GFE; referenced Ben Smiley’s recommendation.   + Tried to complete Remote Access Annual Review Response request; stuck at supervisor question; sent question to ISO   + Reviewed View Orders test scripts against S1 function; will mark task complete after comparing to S2   + Started patient setup for Dev system testing for DLO   + Will have to use some of the 10 patients Cecelia identified with ICNs; I need 8 patients for the 9 permutations of registered, register with prescriptions, not registered.   + Create patient prescriptions to show screen snips for “as-is” Medication Profile display 5 of the 9 status values shown; are the other 4 need? * TJ’s plans to accomplish the following:   + Complete Remote Access request once I get the supervisor’s name   + Complete View Orders test script review   + Work on patient setup for DLO   + Review/revise DLO test script steps   + Add other prescriptions with the remaining status values for “as-is” question; send screen snip * TJs impediments are:   + Supervisor Name for Access request; waiting for response from ISO   + No other near-term impediments   + Same long term impediments:     - No GFE     - No end-to-end process for testing * Two outstanding items for Rob including the filtering of status and the message related to a treating facility with no prescriptions. * TJ stated that he would need to do a little more work on creating a results document if asked to switch the process from automated testing to manual, but then stated there could be a learning curve to understand RFT – so the time may be a wash; plus, he must figure out how to create a results document out of RFT. * Bill reported that Bay Pines looked into Kathy’s COR and realized she fell under VHA so they will not issue a laptop. Bill reported that Kathy’s network id would be migrated but it would not impact her va.gov Email address. Cecelia said to put Kathy’s GFE process on hold until this Friday when a decision is made to take the approach of manual testing vs. automated testing. * Bill reported that TJ’s GFE requires a contract modification or waiver so he’ll hold off on pursing that until Friday also. * Although Kathy was not asked to provide a status during the meeting, here is her written status:   + Kathy completed the meeting minutes, addressed the action items and issues that came out of the prior day’s Daily Scrum meeting; reviewed base year material in order to address those issues; completed her fingerprinting; worked with the Help Desk and ISO in support of the Annual Remote Access review request she received. Updated Rational Tool and created User Stories and Tasks and updated estimates and time spent accordingly. Continues to migrate files from GitHub and BITS SharePoint to VA SharePoint. Plans to work on the ICD tomorrow and she has no impediments. |
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