OneVA Pharmacy Implementation

**Meeting Information**

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| **Discussion:** | OneVA Pharmacy Implementation Daily Scrum Meeting | | |
| **Date of Meeting:** | 03/09/2015 | **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 |
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| 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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| * Cecelia asked Brad to complete the DBA TASK and the File Number TASK. She instructed him to ‘complete’ not ‘ready for review’. * Cecelia requested from the team to not add administrative tasks to RTC. * Kathy completed the meeting minutes, performed technical edit and submitted the ICD; 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. Will revisit the Installation, back out, and Roll Back as it has a new template, and she has no impediments. * TJ finished the following:   + Updated tasks in RTC.   + Task 286703: Create test scripts for dispense local orders (was called “Review/revise DLO test script steps” in yesterday’s to-dos)     - “Reset” refills: Can’t “reset” refills. Tried test systems:       * Can’t add New Orders in CHYSHR and DAYTSHR; added order in DAYTDEV   + Task 280723: Vista – Display remote prescriptions with status, just as the local prescriptions are displayed     - Reviewed suspended prescription displays under active header for local prescriptions not separate header. Back to Brad.   + Task 287428: Create test scripts to show local and remote prescriptions (was “Complete View Orders test script review” yesterday)     - Confirmed step sequence differences between S1 and S2     - Began modifying test scripts for DEV testing       * Should have 6 normal test scripts and 2 exception scripts for each dev system (S1 and S2)   + Task 289498: Identify patients for testing and add prescriptions (was “Work on patient setup for DLO” yesterday)     - Began identifying prescriptions to add and specifying the status values to assign     - Compared the 9 status values from the RSD to the 13 values returned by HDR/CDS (waiting on HDR/CDS to work)       * 9 match; 1 additional value for Hold; 2 additional values for Discontinued, 1 value for Done (not in RSD)   + Add other prescriptions with the remaining status values for “as-is” question; send screen snip     - Decided in yesterday’s meeting this task is not needed until feedback from Rob Silverman is received: * TJ’s plans to accomplish the following:   + Task 287428: Create test scripts to show local and remote prescriptions     - Complete as much as possible   + Task 286703: Create test scripts for dispense local orders     - Review/revise DLO test scripts from POC; * TJs impediments are:   + Complete Remote Access request     - waiting for response from ISO; “just pick one” - Lisa Fredrickson maybe; sent Email to Louis McCrutchen   + Task 289498: Identify patients add prescriptions     - Waiting for HDR/CDS connection to be confirmed before adding prescriptions   + No GFE   + No end-to-end process for testing * Tony completed the ICD but has another section to add. He’ll wait until the meeting at 3 pm to updated and then will send to Kathy. He is going to talk to the VA eMI folks and see what else they need. He is going to review the tasks to see what he will accomplish tomorrow. He has no impediments. * Brad completed the two TASKs today. He said the following were pulled from backlog and ready for review (limited data but the functionality works.) 280724, 280735, 280737, 280738, 280739, 280744. Briefly discussed the Jesse B issues. * Bill reported that he is working through Kathy’s Remote Access and will help TJ if needed. * Cecelia asked about the User Stories and tasks and invalidating the items. Kathy and TJ explained when they make a mistake and don’t want the item they put an ‘x’ in the Summary. Since they don’t have permission to delete, they update and make the item ‘unassigned’ and requested Cecelia to delete any TASK or User Story with an ‘x’ in the summary. Cecelia responded by stating she would work through it with us. |
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