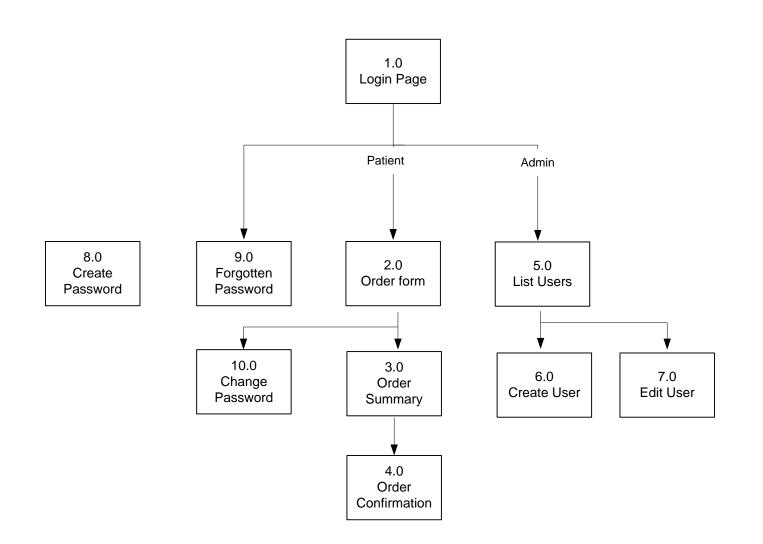
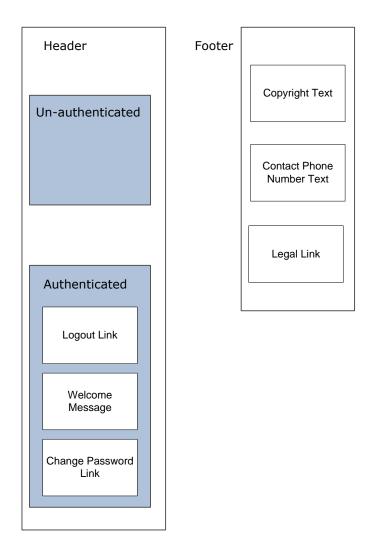
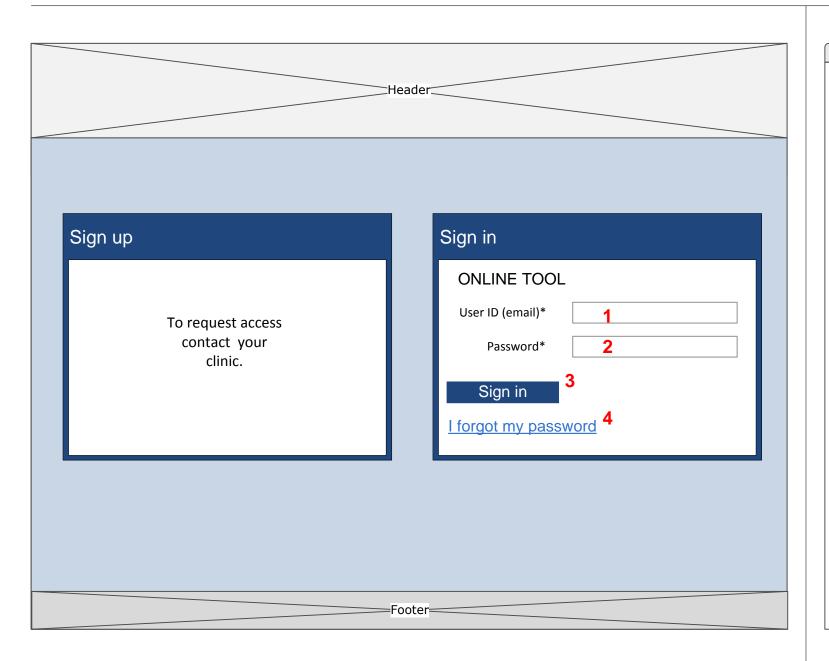
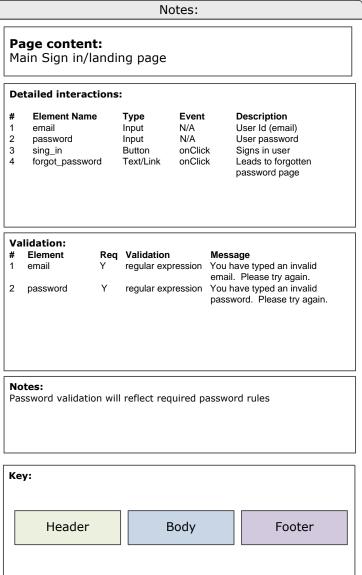
### **Baxter Supply Chain App: A. Site Map**



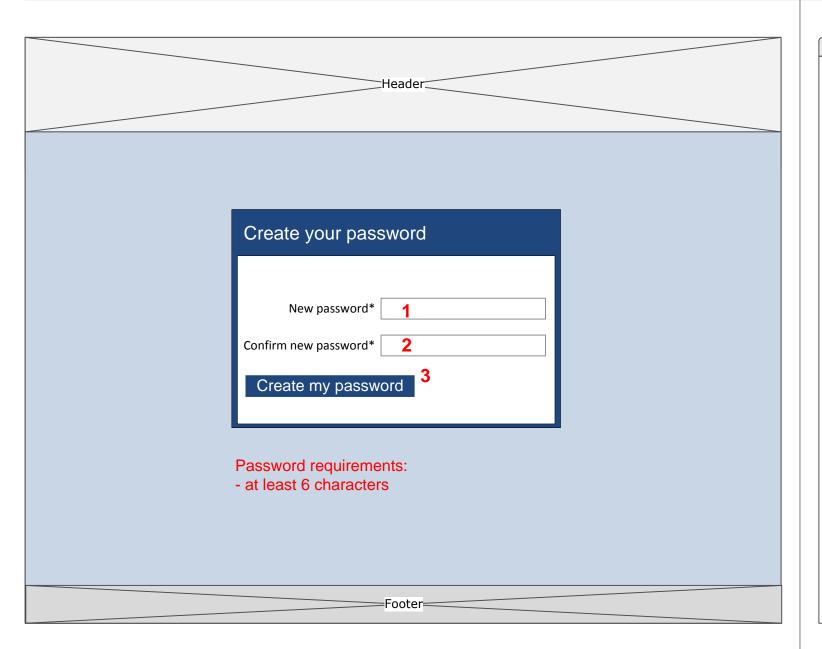


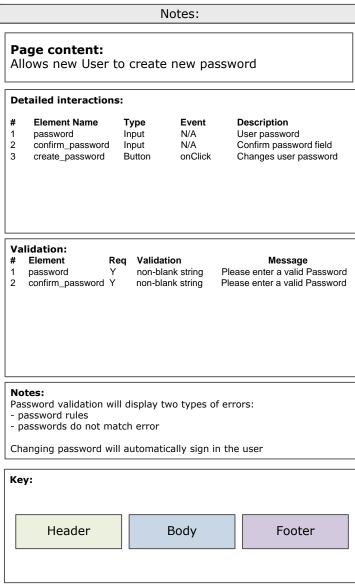
### **Baxter Supply Chain App:** 1.0 Login Page



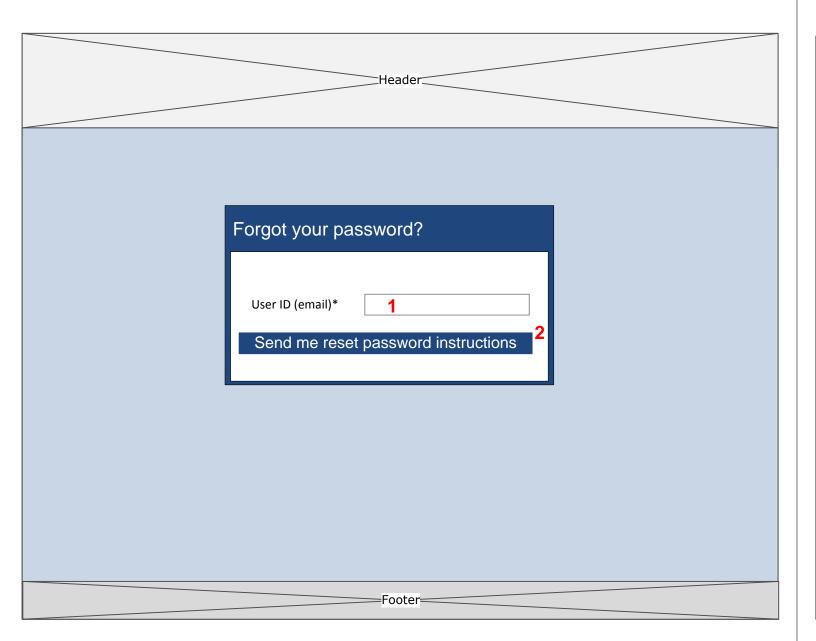


### **Baxter Supply Chain App:** 8.0 Create new password page



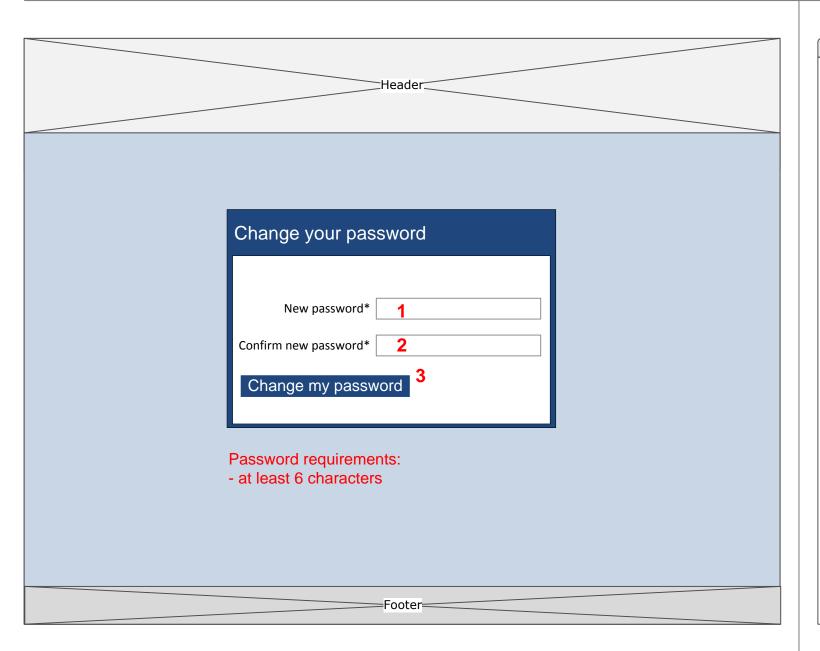


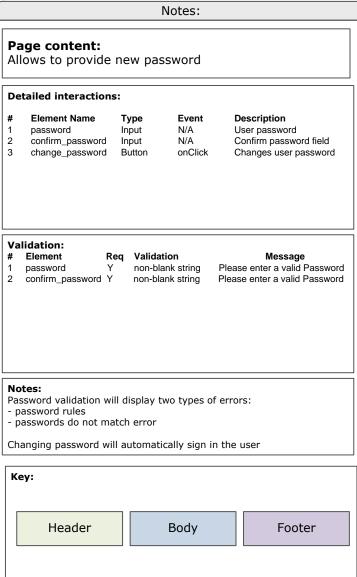
### **Baxter Supply Chain App:** 9.0 Forgotten Password Page



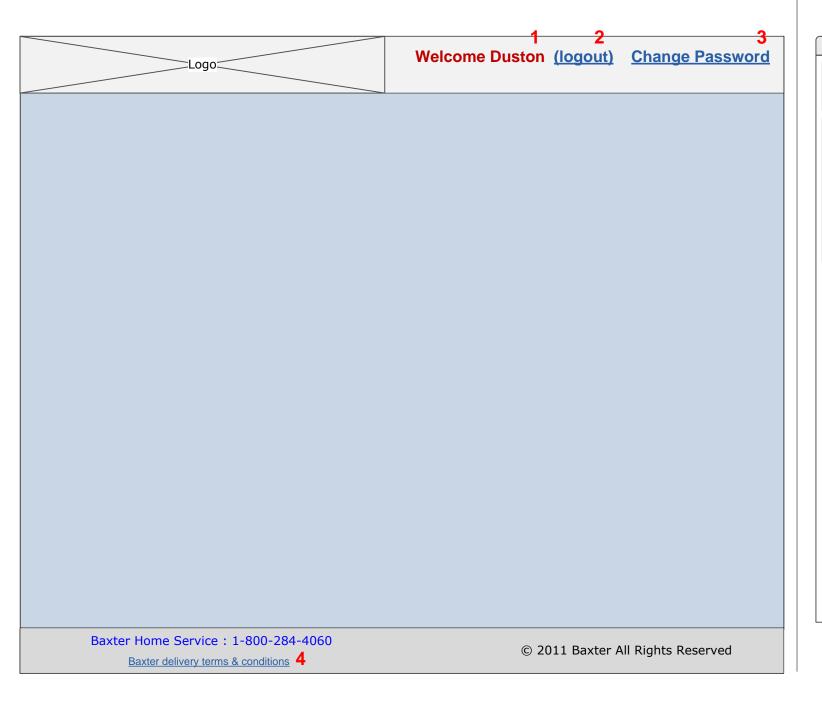
#### Notes: Page content: Forgotten password page. Let user provide his email for authorization **Detailed interactions: Element Name** Type Description Event Input N/A User Id (email) email send\_instructions Button onClick Sends email to user with instructions how to change password, redirects to sign in page Validation: # Element Req Validation Message regular expression Please enter a valid email email Notes: Email sent to the user will have a link to the page where user can create new password Validation for email will check against existing email addresses and will show error in case email does not exist in database as valid user. Key: Header Body Footer

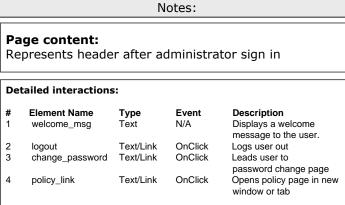
### **Baxter Supply Chain App:** 10.0 Change Password page

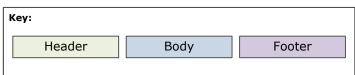




### **Baxter Supply Chain App** 1.1 Header sign in / footer







### **Baxter Supply Chain App - Administration** 6.0 Create Patient

	Head	er	
	Create Pa	tient	
User ID (email)*			
Patient email address		Patient Account No*	3
First Name*		Last Name*	5
Patient Primary Phone*		Patient Cell Phone	7
Delivery Cycle Days*	8	Number of Reserved Days*	9
Next Scheduled Delivery Date*	1	0	
Patient Primary shipping address*		1 City*	13
		2 State*	▼14
		Postal Code*	15
Caregiver First Name	1	6 Caregiver Last Name	17
Caregiver Phone	1	8 Caregiver email address	19
Clinic email address:	20		
JDE Reconciliation Date:	21		
	* in	dicates required field	

_				N	o+oo.			
_	Notes:							
	Page content: Allows to create user/patient							
		tailed interaction						
	#	Element Name		Гуре	Event		Description	
	1	email		nput	N/A		Email (User ID)	
	2	patient_email account_no		nput nput	N/A N/A		Email of patient Account No of Patient	
	3 4	first_name		nput	N/A N/A		First name of user	
	5	last_name		nput	N/A		Last name of user	
	6	primary_phone		nput	N/A		Primaty phone of user	
	7	mobile_phone		nput	N/A		Mobile phone of user	
	8	delivery_cycle_day			N/A		Delivery Cycle in days	
	9	reserved days		nput	N/A		Patient reserved days	
	10	next_delivery_date		nput	onClic	k	Last delivery date of Patient	
	11	address1		nput	N/A		Address of user	
	12	address2	- 1	nput	N/A		Address of user -additional	
	13	city	I	nput	N/A		City of user	
	14	state		nput	N/A		State of user	
	15	postal_code		nput	N/A		Postal code of user	
	16	caregiver_first_nar			N/A		First name of caregiver	
	17	caregiver_last_nar			N/A		Last name of caregiver	
	18	caregiver_phone		nput	N/A		Phone of caregiver	
	19 20	caregiver_email clinic email		nput	N/A N/A		Email of caregiver Email of Clinic	
	21	JDE date		nput nput	onClick	,	JDE reconciliation date	
ᆫ		JDL_date		Прис	OHOHO		3DE reconciliation date	
		idation:						
	#		•	/alidation		Messa		
	1	email	Y				se enter a valid email	
	2	patient_email	Y Y				se enter a valid patient email se enter a valid account no	
	5 4	account_no first_name	Ϋ́	non-empty alphabetica			se enter a valid account no	
	+ 5	last name	Ϋ́				se enter a valid Last name	
	5 6	primary_phone	Y				se enter a valid primary phone	
	7	mobile_phone	N	rogulai exp	710331011	1 louc	se enter a valia primary priorie	
	B	delivery_cycle_days	Υ	non-empty	numerio	Plea	se enter a valid delivery cycle	
	9	reserved days	Υ				se enter a valid reserved days	
	10	next_delivery_date	Y	alpha-num			se enter a valid delivery date	
١.	11	address1	Υ	non-empty	string	Plea	se enter a valid address	
١.	12	address2	Ν					
٠	13	city	Υ	non-empty	/ string	Plea	se enter a valid city	
۱	14	state	Υ	non-empty	/ string	Plea	se enter a valid state	
		postal_code	Υ	alpha-num	eric	Plea	se enter a valid postal code	
	16	caregiver_first_name						
	17	caregiver_last_name						
	18	caregiver_phone	N					
	19	caregiver_email	N			Б	e e e e e e e e e e e e e	
	20 21	clinic_email	Y Y	regular ex			ase enter a valid clinic email ase enter Reconciliation Date	
Ľ	<u> </u>	JDE_date	Y	alpha-num	ielic	Piea	ase enter reconciliation date	
L		te: Date fields, whe	en c	licked will	open d	late p	icker display	
	K	ey:						
	1							

Body

Footer

Header

#### **Dialysis Solutions** 1.5L 2L 2.5L 3L 5L Line max Include? Include? Include? Include? Include? Include? Include? (Boxes) (Boxes) (Boxes) (Boxes) Yellow 1.5% - Cycler Yellow 1.5% - Ultrabag Green 2.5% - Cycler Green 2.5% - Ultrabag Red 4.5% - Cycler Red 4.5% - Ultrabag Purple 7.5% - Cycler Purple 7.5% - Ultrabag **APD Supplies** Individual Pieces Line Max **Product Description** Include? per Cycle (Units) □ 3 4 Prong APD Cassette ☑ 3 Prong Integrated Set 12 Ft Patient Extension Line 12 Ft Drain Extension Line 15 Liter Drainage Bag APD Drain Manifolds Disconnect Y-Set FlexiCap

Notes:						
Page content: Allows to create user/patient						
Detailed interactions:						
Element Name yellow_11 yellow_11_line_max APD_1 APD_1_line_max APD_1_units_cycle	Type Checkbox Input Checkbox Input Input	Event N/A N/A N/A N/A N/A	Description Should product be included Product Line Max Should product be included Product Line Max Product Line Max Product Usage per cycle			
<i>r</i> :						
Header	В	ody	Footer			
	ailed interactions  Element Name yellow_11 yellow_11_line_max APD_1 APD_1_line_max APD_1_units_cycle	ge content:  Dws to create user/patie  ailed interactions:  Element Name yellow_11 Checkbox yellow_11_line_max Input APD_1 Input APD_1_units_cycle Input  APD_1_units_cycle Input	ge content:  Dws to create user/patient  ailed interactions:  Element Name yellow_11 Checkbox N/A APD_1 Checkbox N/A APD_1_line_max Input N/A APD_1_line_max Input N/A APD_1_units_cycle Input N/A  APD_1_units_cycle Input N/A			

# **CAPD** Supplies Line Max (Units) Individual Pieces per Cycle Product Description Include? MiniCap Blue Outlet Port Clamp Red Ultra Clamp Immobile (Velcro) Immobilizers

Notes:						
	Page content: Allows to create user/patient					
Det	tailed interactions	:				
# 1 2 3	Element Name CAPD_1 CAPD_1_line_max CAPD_1_units_cycle	Type Checkbox Input Input	Event N/A N/A N/A	<b>Description</b> Image of promo tile Product Line Max Product Usage per cycle		
Key	<b>/</b> :					
	Header	В	ody	Footer		

		N.	otes:				
	Page content: Allows to create user/patient						
De	Detailed interactions:						
# 1 2 3	Element Name ancillary create_patient cancel	Type Checkbox Button Button	Event N/A onClick onClick	Description Should product be included add patient Cancel create user flow and redirects to List Users page			
Ke	y:						
	Header	E	Body	Footer			

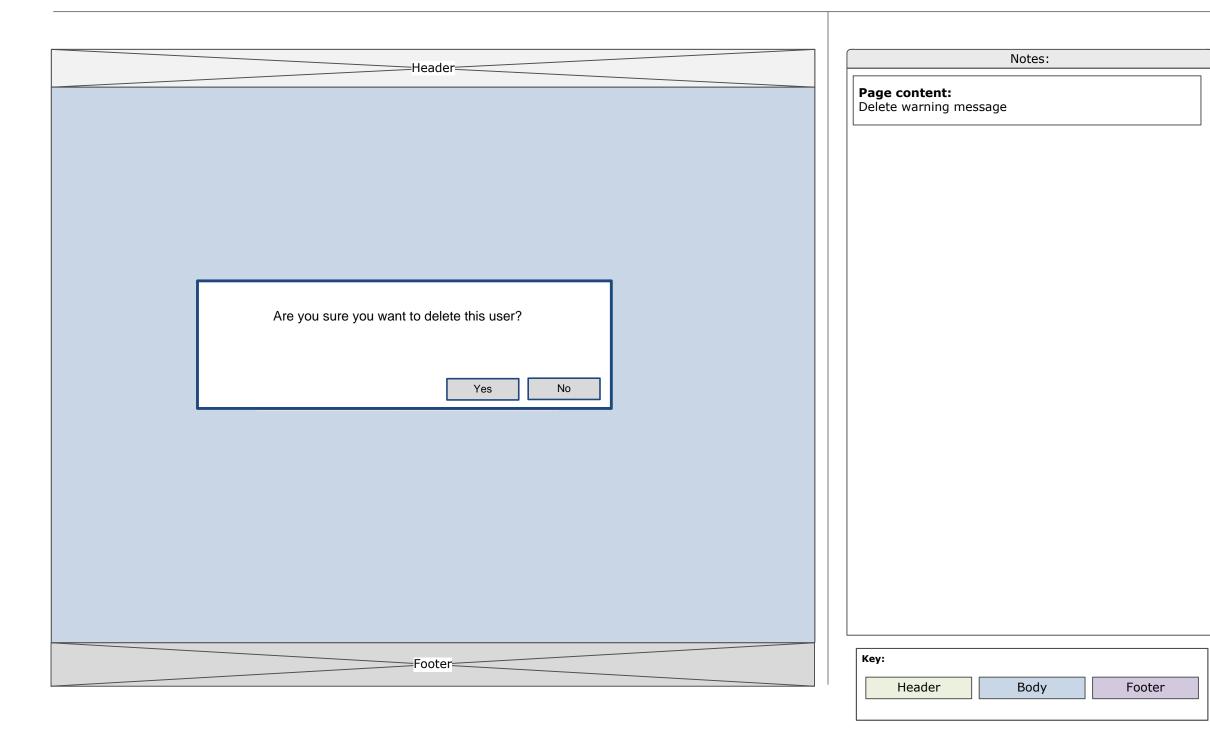
#### **Baxter Supply Chain App - Administration** 5.0 List Users

=Header==== Create New Patient 7 **All Patients** JDE Reconciliation Last Name First Name Email **Primary Phone Account No** Date Tomasz Edit 1 Delete2 Skiba Tomasz.r.skiba@accenture.com 111-111-1111 #88889999 07/09/2011 John Brown brown@yahoo.com 111-111-1111 #77777777 07/09/2011 Edit <u>Delete</u> Tomasz Skiba Tomasz.r.skiba@accenture.com 111-111-1111 #88889999 07/09/2011 Edit <u>Delete</u> 111-111-1111 07/09/2011 John Brown brown@yahoo.com #77777777 <u>Edit</u> <u>Delete</u> Tomasz Skiba Tomasz.r.skiba@accenture.com 111-111-1111 #88889999 07/09/2011 Edit <u>Delete</u> John Brown brown@yahoo.com 111-111-1111 #77777777 07/09/2011 Edit <u>Delete</u> Tomasz Skiba 111-111-1111 #88889999 07/09/2011 Tomasz.r.skiba@accenture.com <u>Edit</u> <u>Delete</u> John 111-111-1111 07/09/2011 Brown brown@yahoo.com #77777777 <u>Edit</u> <u>Delete</u> Tomasz Skiba Tomasz.r.skiba@accenture.com 111-111-1111 #88889999 07/09/2011 <u>Edit</u> <u>Delete</u> 111-111-1111 John Brown brown@yahoo.com #77777777 07/09/2011 <u>Edit</u> <u>Delete</u> Tomasz Skiba Tomasz.r.skiba@accenture.com 111-111-1111 #88889999 07/09/2011 <u>Edit</u> <u>Delete</u> John Brown brown@yahoo.com 111-111-1111 #77777777 07/09/2011 <u>Edit</u> <u>Delete</u> Tomasz Skiba Tomasz.r.skiba@accenture.com 111-111-1111 #88889999 07/09/2011 <u>Edit</u> Delete John Brown brown@yahoo.com 111-111-1111 #77777777 07/09/2011 <u>Edit</u> <u>Delete</u> Tomasz Skiba Tomasz.r.skiba@accenture.com 111-111-1111 #88889999 07/09/2011 <u>Edit</u> <u>Delete</u> John Brown brown@yahoo.com 111-111-1111 #7777777 07/09/2011 <u>Edit</u> <u>Delete</u> 3 4
<< Previous 1 2 Next >> 5 =Footer====

#### Notes: Page content: Lists all users **Detailed interactions: Element Name** Type Event Description Text/Link Displays User edit details edit\_link onClick onClick delete link Text/Link Deletes User onClick previous link Text/Link Displays previous user display list onClick 2\_link Text/Link Displays following user display list onClick Displays following user next link Text/Link display list onClick last\_name\_header Text/Link Allows for sorting users by last name new\_user onClick Text/Link Links to create new patient page Notes: - Delete link will display warning message before deleting the

Key: Header Body Footer

### **Baxter Supply Chain App - Administration** 5.1 List Users – delete user warning message



### **Baxter Supply Chain App - Administration** 7.0 Edit Patient

	Header		
	Edit Patie	nt	
	1		
Patient email address	2	Patient Account No*	3
First Name*	4	Last Name*	5
	6	Patient Cell Phone	7
Delivery Cycle Days*	8	Number of Reserved Days*	9
Next Scheduled Delivery Date*	10		
	11	City*	
	12	State*	▼14
		Postal Code*	1:
Caregiver First Name	16	Caregiver Last Name	1
Caregiver Phone	18	Caregiver email address	1
Clinic email address:	20		
JDE Reconciliation Date:	21		
	* indic	cates required field	

	Notes:							
l I	Page content:							
AI	Allows to edit user/patient							
De	etailed interaction	ns:						
#	Element Name		Туре	Event		Description		
1	email		Input-disable			Email (User ID)		
2	patient_email		Input	N/A		Email of patient		
3	account_no		Input-disable			Account No of Patient		
4   5	first_name last name		Input-disable Input-disable			First name of user Last name of user		
6	primary_phone		Input-disable Input	N/A		Primaty phone of user		
7	mobile_phone		Input	N/A		Mobile phone of user		
8	delivery_cycle_da			N/A		Delivery Cycle in days		
9	reserved_days		Input	N/A		Patient reserved days		
10	next_delivery_date	e l	Input	onClick	(	Last delivery date of Patient		
11	address1		Input	N/A		Address of user		
12			Input	N/A		Address of user -additional		
13	•		Input	N/A		City of user		
14   15			Input	N/A N/A		State of user Postal code of user		
16	-		Input	N/A		First name of caregiver		
17	caregiver_last_nar			N/A		Last name of caregiver		
18			Input	N/A		Phone of caregiver		
19			Input	N/A		Email of caregiver		
20	clinic_email	- 1	Input	N/A		Email of Clinic		
21	JDE_date		Input	onClick	<b>(</b>	JDE reconciliation date		
Val	lidation:							
#	Element R	eq	Validation		Mes	sage		
1	email	Ν	N/A					
2	patient_email	Y		ession	Plea	se enter a valid patient email		
3	account_no		N/A					
4 5	first_name last_name		N/A N/A					
6	primary_phone	Y		ression	Pleas	se enter a valid primary phone		
7	mobile_phone	N	rogular oxp	10001011	1 1000	oc ontor a valia primary priorio		
8	delivery_cycle_days	Υ	non-empty	numerio	Plea	ase enter a valid delivery cycle		
9	reserved_days	Υ	non-empty	numerio	Plea	se enter a valid reserved days		
10	next_delivery_date	Υ				se enter a valid delivery date		
11	address1	Υ		string	Plea	se enter a valid address		
12	address2	N			Б.	P. L. St.		
II	city state	Y Y	non-empty	_		se enter a valid city se enter a valid state		
	postal_code	Ϋ́	non-empty alpha-nume			ase enter a valid postal code		
16	caregiver_first_name		aipria riurit	0	1 100	ico cinci a valla postal code		
17	caregiver_last_name							
18	caregiver_phone	N						
19	caregiver_email	Ν						
20	clinic_email	Υ	regular exp			ase enter a valid clinic email		
21	JDE_date	Υ	alpha-num	eric	Plea	ase enter Reconciliation Date		
No	te: Date fields, whe	n o	licked will	onen d	ate n	icker display		

Body

Header

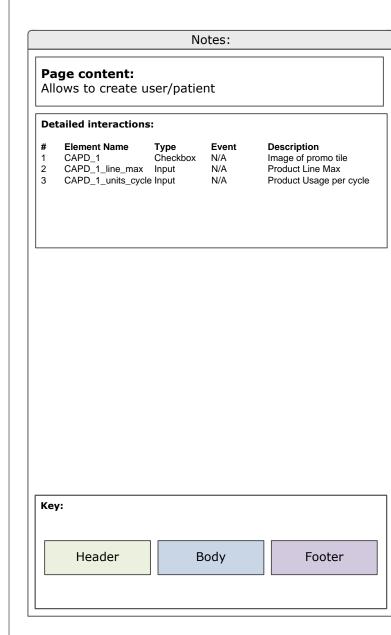
Footer

#### **Dialysis Solutions** 2L 2.5L 5L 6L Line max Include? Include? Include? Include? Include? Include? (Boxes) (Boxes) (Boxes) (Boxes) (Boxes) 45 Yellow 1.5% - Cycler 60 Yellow 1.5% - Ultrabag Green 2.5% - Cycler Green 2.5% - Ultrabag Red 4.5% - Cycler Red 4.5% - Ultrabag Purple 7.5% - Cycler Purple 7.5% - Ultrabag **APD Supplies** Individual Pieces Line Max **Product Description** Include? per Cycle (Units) □3 4 Prong APD Cassette ☑ 60 5 3 Prong Integrated Set 12 Ft Patient Extension Line 12 Ft Drain Extension Line 15 Liter Drainage Bag APD Drain Manifolds Disconnect Y-Set FlexiCap

	Notes:					
	Page content: Allows to edit user/patient					
Det	ailed interactions	:				
# 1 2 3 4 5	Element Name yellow_11 yellow_11_line_max APD_1 APD_1_line_max APD_1_units_cycle	Type Checkbox Input Checkbox Input Input	Event N/A N/A N/A N/A N/A	Description Should product be included Product Line Max Should product be included Product Line Max Product Usage per cycle		
Key	r:					
	Header	В	ody	Footer		

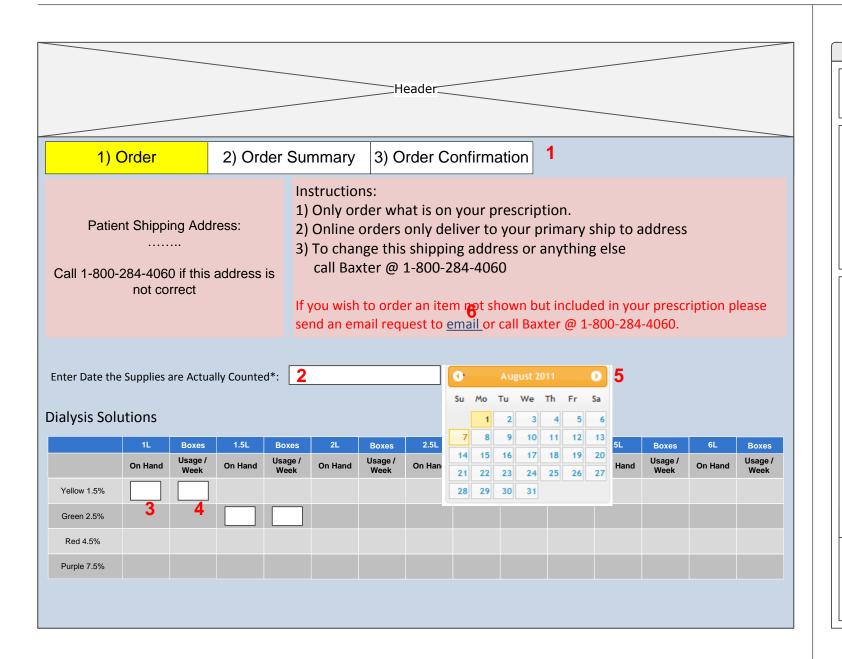
#### **CAPD Supplies**

Product Description	Include?	Line Max (Units)	Individual Pieces per Cycle
MiniCap	<b>₫ 1</b>	45 <b>2</b>	10 3
Blue Outlet Port Clamp			
Red Ultra Clamp			
Immobile (Velcro)			
Immobilizers			



Notes:						
	Page content: Allows to edit user/patient					
De	tailed interaction	ns:				
# 1 2 3	Element Name ancillary update_patient cancel	Type Checkbox Button Button	Event N/A onClick onClick	Description Should product be included Updates patient's data Cancel update user flow and redirects to List Users page		
Ke	y:					
	Header	E	Body	Footer		

#### **Baxter Supply Chain App:** 2.0 Order page

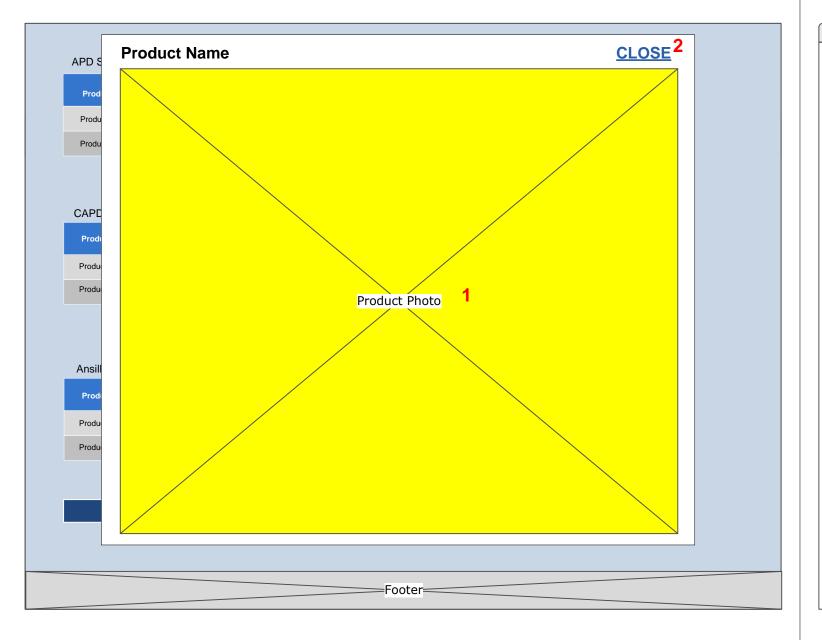


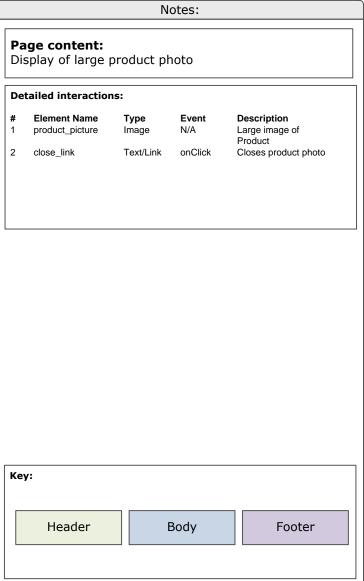
#### Notes: Page content: User order form **Detailed interactions: Element Name** Description Type Event order\_progress\_bar Text N/A Order progress bar date counted onClick Date when Patient counted supplies. Displays date picker yellow\_1l\_on\_hand Input N/A Patient on hand supplies yellow\_1l\_usage Input N/A Patient weekly usage date\_picker Object onClick Inserts date into counted date field email\_rep Text/Link onClick Opens send mail window Validation: Element Req Validation Message date\_counted Y non-empty string Please enter a valid date yellow\_1I\_on\_hand Y non-empty numeric Please enter a valid on Hand value 4 yellow\_1l\_usage Y non-empty numeric Please enter a valid weekly usage Header Body Footer



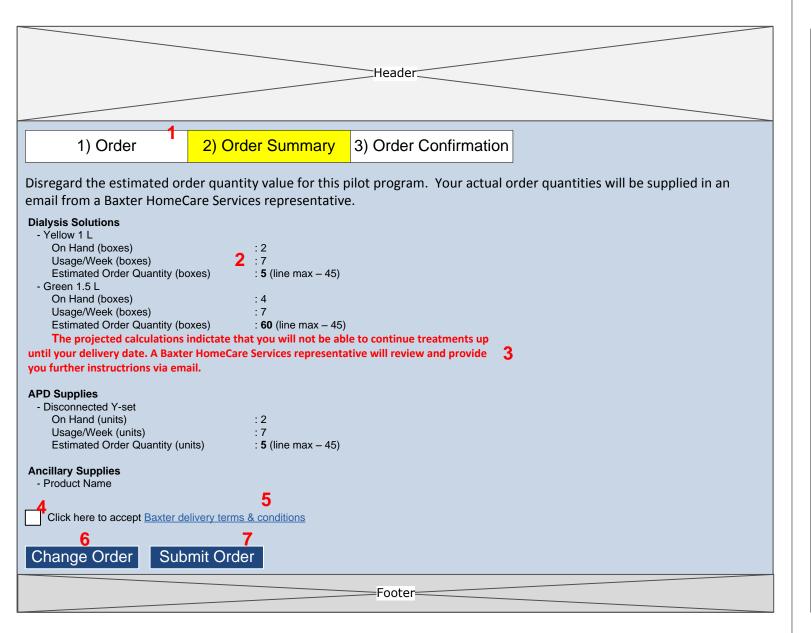
#### Notes: Page content: User order form **Detailed interactions: Element Name** Type Description Event Display large image of Product show\_picture onClick Image APD\_1\_on\_hand Input N/A on hand patient supply APD\_1\_usage Input N/A Patient weekly usage ancillary\_1 Indicates if patient wants to Checkbox N/A reorder Proceeds with Button onClick next calculations and redirects to order summary page Validation: # Element Req Validation Message 2 APD\_1\_on\_hand Y non-empty numeric Please enter a valid on Hand value 3 APD\_1\_usage Y non-empty numeric Please enter a valid weekly usage Key: Header Body Footer

### 2.1 Large product photo



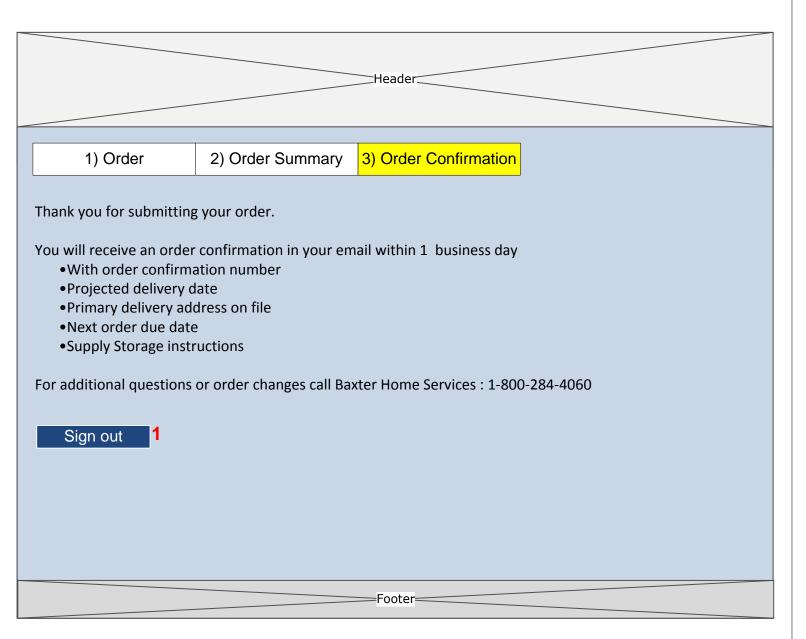


### **Baxter Supply Chain App:** 3.0 Order Summary



#### Notes: Page content: Displays order summary **Detailed interactions:** # Element Name Description Type Event N/A 1 order\_progress\_bar Text Order progress bar 2 Order confirmation text Text N/A Product order information 3 warning message Text N/A Warning Checkbox N/A Accept term checkbox 4 terms 5 terms link Text/Link onClick Opens new window with terms and conditions 6 change\_order Button onClick goes back to order page 7 submit order Button onClick submits order Validation: Element Req Validation Message Please accept Baxter delivery terms checked terms & conditions Notes: - Warning message is only displayed if calculations indicate that patient will run out of supplies before next delivery Key: Header Body Footer

### **Baxter Supply Chain App:** 4.0 Order Confirmation



Pag	e content:	<b>.</b>		
Displays order confirmation				
Deta	iled interactio	ns:		
	ement Name ng_out	<b>Type</b> Button	<b>Event</b> onClick	<b>Description</b> User sign out – redirects to login page
Key:				
	Header		Body	Footer

### 1.2 Privacy Policy - Baxter delivery terms & conditions

#### **Privacy Policy**

#### Introduction

Welcome to Baxter Healthcare Homecare Services program. For purposes of the Policy, references to "we," "our," and "us" mean Baxter.

Homecare Services provides a wide range of information to our patients, including product order management, product delivery and healthcare information. We collect information from you, including personally identifiable information (your full name, e-mail address and so on) and nonpersonally identifiable information. This Privacy Policy ("Policy") is designed to tell you about our information collection practices—that is, the ways we collect information; what kinds of information we collect; why we collect information; how we use information we collect; with whom we share information we collect: how

....

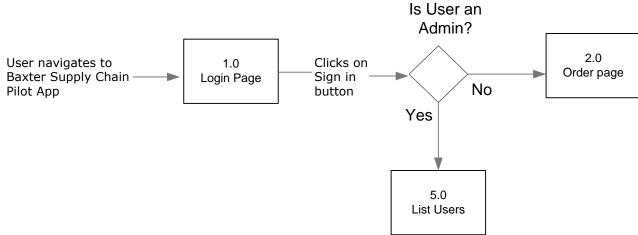
#### **Changes to this Policy**

We reserve the right to change this Policy at any time and in our sole discretion. If we do change the Policy, you will be notified of the new policy, and all information collected following the delivery of such changes will be subject to the new Policy. We want you to know, however, that before we use or disclose your previously collected personally identifiable information in a materially different manner from that to which you agreed, we will first secure your affirmative consent for such use or disclosure. Absent such consent, we will use your personally identifiable information in accordance with the Policy in effect at the time we collected the information. In the event that you do not consent to the terms and conditions of the new Policy, we will either continue to use your personally identifiable information in accordance with the Policy in effect at the time we collected the information, or remove your profile from our records.

Notes:					
Page content: Displays Baxter delivery terms & conditions					
Notes:					
- Page will open in a new tab or window					
Key:					
Header Body Footer					

### **User Flows: 01**

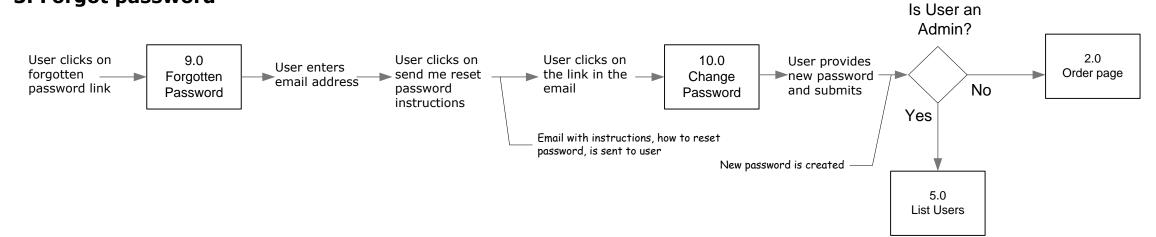
### 1. User login



### 2. User log-off

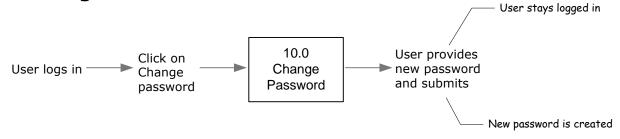


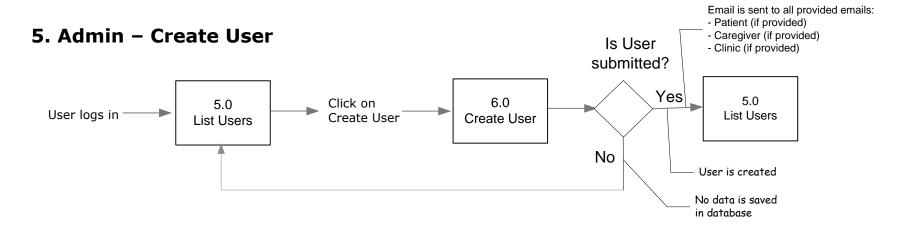
### 3. Forgot password

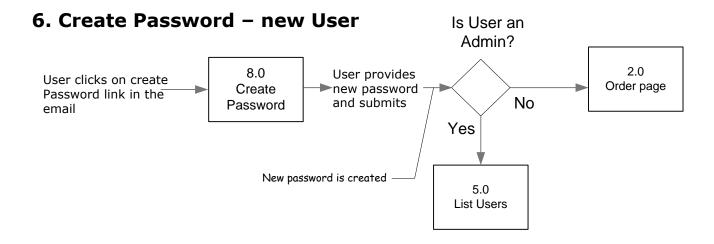


### **User Flows: 02**

### 4. Change Password



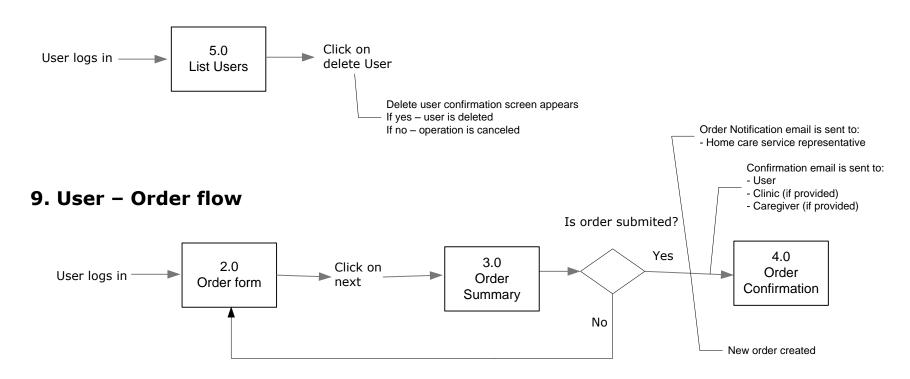


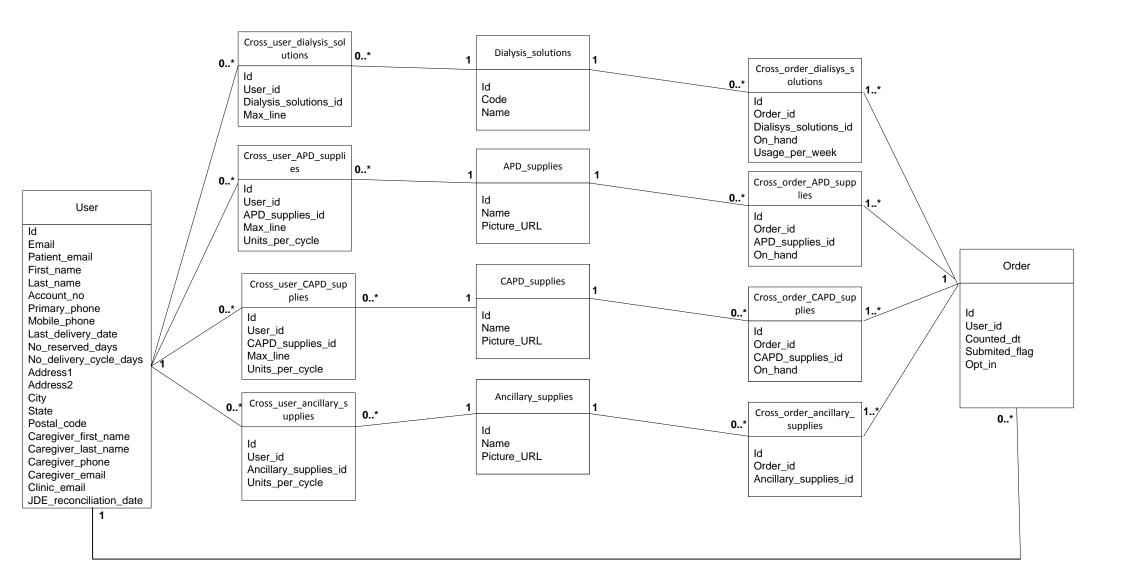


## **User Flows: 03**

#### 7. Admin – Edit User Is User submitted? 7.0 Yes Click on 5.0 5.0 User logs in -Edit User Edit User List Users List Users No - User is updated No data is saved in database

#### 8. Admin - Delete User





#### Gemfile

```
# all environments
gem 'rails', '3.0.9'
gem 'sqlite3'
                    #database
gem 'will_paginate' #pagination
gem 'rspec'
                   #unit testing
gem 'devise', '1.4.2' #authorization
# development and test
group :test, :development do
 gem "rspec-rails", "~> 2.4"
                               #unit testing
 gem "nifty-generators" #model,view, controller generator
 gem "capybara"
                      #Acceptance test framework
 gem "mocha"
                      #mocking and stubbing
end
```