

**Description**

The SUT provides customers with the ability to list a cohort of patients who are (a) due for vaccines, (b) overdue for vaccines, and (c) recipients of specific vaccine lot numbers.

**Post-Condition**

Go to step 7.1.1

**Test Objectives**

The ability to create cohort reports based upon specific filtering parameters

**Evaluation Criteria**

This is a non-evaluated test step that must be performed to support other associated steps.

This was an attestation item-previously attested to.

Cohort reports:

1. All patients overdue for specific vaccines

- a. SUT provides pre-configured report available to customers
- b. Customers can create reports based on overdue status
- c. Customers can request custom report from the vendor

2. All patients due for specific vaccines

- a. SUT provides pre-configured report available to customers
- b. Customers can create reports based on vaccine due status
- c. Customers can request custom report from the vendor

3. All patients administered vaccines with specific lot numbers

- a. SUT provides pre-configured report available to customers
- b. Customers can create reports based on vaccine lot number administered
- c. Customers can request custom report from the vendor