

AVI Release Notes

VIMS v5.16.12.35 Release Date: March 19, 2024

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Known Issues VIMS v5.16.12.35

Ticket	Affects All Users?	Issue Identified	Expected Results	Work Around
	Yes	Ongoing issue of inbound orders getting stuck in Create/View Orders page after facility receives or rejects orders/transfers.	Inbound orders should disappear after facility receives/rejects orders.	Contact STC Help Desk
	No	Packing slips (and pick lists when applicable) should be printed in landscape only. The order number may be cut off if printed in portrait.		Print packing slips (and pick lists when applicable) in landscape only.
	No	If a postal code is entered for a facility in lower case or without a space, a pop-up error message will appear during entry and at the time of saving to warn the user of the invalid format.	System to auto-correct invalid formatting of postal codes when entered (i.e. auto-capitalize lower case letters or enter space).	Enter the postal code using capital letters and include the space in the middle (e.g X1X 1X1). This workaround will be included in the best practices document.
	No	Rejected transfer printout does not list the sending and receiving ORG/Facility correctly. Instead, it lists the sender and receiver as per the original transfer.	The rejection transfer print out would list the sender as the rejecting facility and the receiver as the receiving facility.	No work around.
HDAB-477	Yes	Create Order, Reconciliation and Search/Add page will not submit if User includes spaces after dose number value.	User receives message to remove spaces before submitting an order, reconciliation or adding a new lot number through the Search/Add page.	If this error is received, User should review entries to remove spaces after entries.
HDAB-480	Yes	Rejection transfer print out does not include correct reason. Reason appears as "Doses rejected by provider".	Rejection transfer print out would match the information on the screen.	Users generally do not print out transfer information & correct reason displays on screen.
HDAB-499	No	Locations with cold storage Search/Add page allows Users to add less quantity to lot sets than is actually available.	An error message would show if the total quantity on hand does not match the total quantity in locations.	No work around.
HDAB-500	Yes	When vaccine is removed from the Vaccine Return screen the Lot Log entry lists the incorrect date.	The date either indicates the date the product was removed from listing OR spoiled/expired/recalled from inventory.	No work around.
HDSD-1299	No	For ORGs with cold storage location activated, when choosing the product to pick AVI considers the entire quantity in the ORG	Expected that AVI would only consider the quantity in the non-excluded locations	No work around.

Ticket	Affects All Users?	Issue Identified	Expected Results	Work Around
HDSD-3607	No	Wastage Report - Summation total for 'Number of doses expired/spoiled' not present and vaccine damaged transaction type is not included	Users can see totals for 'number of doses expired/spoiled' and transaction type 'shipment damaged' in rejected transfers included in Aggregate Wastage Report	No work around. Ticket closed as future consideration.
HDSD-3749	No	Broken username - username containing apostrophe cannot be inactivated	Users with an apostrophe in the username cannot be inactivated	No work around.
HDSD-4024	Yes	Insert Stamp and Date in Lot Number Inventory Log for the transaction type 'To be transferred but discarded (never transferred)' do not align	The Insert Stamp and Date in the Lot Number Inventory Logs match	No work around.
HDSD-4074	No	Emails that do not end in typical format (ie: .COM, .ORG, .NET, .CA) cannot be added to the facility email	All functional email domains can be added to a facility email	No work around.
HDSD-4113	No	Provider Contact Report does not have a postal code search filter	Expect that postal codes can be included in the Provider Contact Report	No work around.
HDSD-4160	Yes	Transfer was decremented from inventory but disappeared on provider end	Transfers created will be able to be received appropriately on provider end	No work around.
HDSD-4259	Yes	Incorrect VFC PIN is displayed in the Lot Number Inventory Log of rejected transfers	The provider's VFC PIN is to display in the Lot Number Inventory Log and the Inventory Transaction Report for the 'Doses rejected by provider' transaction, not the provider's ORG.	No work around.
HDSD-4260	Yes	Order Reports cannot search by vaccine name	Order reports will filter out specific vaccine name, rather than vaccine type.	No work around. Ticket closed by STC as Future Consideration.
HDSD-4289	Yes	Orders are fulfilled but not decremented from AVI inventory	Orders that are sent through the 'Approve and Print' and 'Ship' process will decrement inventory appropriately	No work around.
HDSD-5291	No	The PACKING list is not showing units for all items and is not calculating the units properly; units show up properly on the picking list.	For units to display as intended.	No work around.
HDSD-5759	No	Open transfers are still being created when the setting is turned off.	You should not be able to create open transfers.	No work around.
HDSD-5848	No	The VIMS Vaccine Shipment Summary report does not reflect accurate distribution/total	The report displays accurate shipment	No work around.

Ticket	Affects All Users?	Issue Identified	Expected Results	Work Around
		shipment quantities for the specified date range.	quantities for the specified date range.	
HDSD-6817	No	VFC PINs may be duplicated if the first use of the VFC PIN is assigned to an inactive facility.	VFC PINs should be unique IDs for inactive and active facilities.	No work around.
HDSD-7222	Yes	Create Order and Reconciliation pages will not submit if User includes space(s) after the dose number value.	Spaces to automatically be removed, like they are in the Add doses option when editing a lot number in the Lot Number Maintenance [Detail] screen (Lot Numbers > Search/Add).	No work around.
HDSD-7420	Yes	When a transfer is created due to a rejected order, if this transfer is then rejected by the sending ORG, the doses disappear from inventory. A new transfer is not created and the doses cannot be accounted for in the Lot Number Log.	That a transfer of the rejected doses would go back to the Receiving location and be able to for them to receive under Create/View Orders > Rejected Transfers. All doses will be accounted for in the Lot Number Logs.	No work around.
HDSD-8754	Yes	Transfers created through rejected orders do not appear in Search History > Transfers.	That all transfers (ie. transfers created through selecting the Create Transfer button and rejected orders creating transfers back) will appear in Search History > Transfers.	No work around.
HDSD-9271	No	In the Vaccine Return screen, when the doses are selected as 'Submit and Print Vaccine Return', a transfer is created to the assigned RTN depot. If this transfer is then deleted by the sender, the doses are added back into inventory and the doses are available in the Vaccine Return screen. These doses should not be added back into inventory as they have already been reconciled out of inventory and should only be added back to the Vaccine Return screen.	While trying to complete a vaccine return, it should not be possible to add doses incorrectly/accidentally into inventory. If a vaccine return transfer is cancelled, it should not be added back into inventory and should remain only in the vaccine return screen.	No work around.
HDSD-10013	No	The physical inventory column on the order set page (Orders/Transfers -> Approve Orders) does not match the physical inventory in the same facility's reconciliation page. This issue happens intermittently and does not affect	The order set page and the reconciliation page of the same facility should match.	Use the facility's reconciliation page for more accurate information as the order sheet inventory seems to be the page with errors.

Ticket	Affects All Users?	Issue Identified	Expected Results	Work Around
		facilities ordering vaccines or depots approving vaccines.		
HDSD-10427	No	When the manufacturer is selected as ERFA Canada-EC in the product settings, re-selecting the drop down menu will now only show as EC. Prior to selecting a manufacturer, the full manufacturer name appears.	Should show up ERFA Canada-EC every time drop down menu is on the list.	If you reselect the drop down menu and want to select ERFA Canada, select EC.
HDSD-10780	No	When you inactivate a vaccine lot and generate a Daily Inventory Report, doses seem to appear on dates after a lot has been inactivated.	After a vaccine lot has been inactivated, doses should not show up after the date the lot was inactivated in the Daily Inventory Report.	Report is only accurate as of 12AM for the previous day. Day of reports may contain discrepancies.

Fixes in v5.16.12.35

HDSD-10756 – Create Multiple Vaccine Return Transfer when Transfer is already Active

Reported by: PVD

Version Reported in: VIMS v5.16.12.29

Description: When you create a transfer in the vaccine return page, you can go back into the vaccine return page and create another transfer while the other transfer is still pending.

Resolution: The fix was to not allow the user to create another transfer while the other transfer for the same vaccine lot is pending and then would display the message, **“Previous transfers are still pending acceptance. Transfer quantity cannot exceed availability”**.

HDSD-10469 – dTap changing to Tdap

Reported by: PVD

Version Reported in: VIMS v5.16.12.32

Description: We've been approached by Alberta Leadership to align our system with the rest of the nation for Tdap. As a result of this, we will require the following changes to be made:

- Convert dTap to Tdap
- Convert dTap-IPV to Tdap-IPV

Resolution: The vaccine name has been changed in AVI.