Decision Support System (DSS)

Technical Manual

Software Version 3.0 Patch ECX*3.0*169



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DSS FY18 Technical Manual Introduction

1 Introduction

The Decision Support System (DSS) is the designated Managerial Cost Accounting (MCA) System of the Department of Veterans Affairs (VA) as mandated in the Veterans Health Administration (VHA) Directive 1750 VHA Managerial Cost Accounting System (Decision Support System (DSS)), March 24, 2015.

DSS is a derived database built from standard VHA data sources. The Managerial Cost Accounting Office (MCAO) uses clinical and financial data to provide state-of-the-art activity-based costing and clinical productivity analyses.

This is a design-to-schedule project with a compulsory Patch Release date of no later than November 1 of the new Fiscal Year (FY). This project enables the MCAO to accurately accommodate changes to the primary Clinical Transaction Systems made during the preceding year, ensuring the workload data has been accurately captured and costed to the Product Level.

MCA Cost Data is used at all levels of the VA for functions such as budgeting and resource allocation. Additionally, the system contains a rich repository of clinical information used to promote a proactive approach to the care of high-risk (i.e. diabetes and acute coronary patients) and high-cost patients.

1.1 Overview

The DSS Extracts Version 3.0 software provides a means of exporting data from selected Veterans Health Information Systems and Technology Architecture (VistA) software modules and transmitting it to a DSS database residing at the Austin Information Technology Center (AITC).

This transfer is accomplished through a set of extract routines, intermediate files, and transmission routines. Data from VistA packages is stored by the extract routines in the intermediate files, where it is temporarily available for local use and auditing. The data is then transmitted to the AITC, where it is formatted and uploaded into commercial software. After the data has been successfully uploaded into the commercial software, it is purged from the intermediate files.

1.2 Purpose

The DSS Technical Manual serves the following purposes:

- Provides technical information to aid Automated Data Processing Application Coordinators (ADPACs) and Information Resource Management (IRM) service staff responsible for implementing and maintaining the software.
- Provides technical information to aid Database Administrator (DBA) personnel responsible for maintaining database files.
- Provides security information for Information Security Officer (ISO) and Regional Information Security Officer (RISO) staff.

DSS FY18 Technical Manual Introduction

1.3 Functions of the Software

The DSS Extracts software provides the following functionalities:

- Implements Extracts Processes
- Schedules Extracts
- Verifies Extracts against other VistA Reports
- Transmits Extracts to Commercial Software
- Verifies Transmissions
- Allows Deletion of Extracts
- Allows Purging of Holding Files for Intravenous (IV) Detail Extract (IVP), Unit Dose Local Extract (UDP), and VistA Blood Establishment Computer Software (VBECS) Blood Bank Extracts (LBB).

DSS FY18 Technical Manual Orientation

2 Orientation

This manual is recommended as a reference document for technical users (e.g. ADPACs or IRMs). Package security information is located in the Security Sections of this manual.

2.1 User Responses

User responses in the examples presented in this manual are displayed in bold type.

3 General Information

This section contains general information to aid in the understanding and use of this document.

3.1 Namespace Information

The namespace assigned to the DSS Extracts software is ECX.

3.2 Background Job Options

There are no routine background jobs that must run to maintain normal package operation for DSS Extracts. However, users performing a DSS data extract must execute it as a background task (queued through TaskManager).

Both Statistical Analysis System (SAS) and Extract Audit reports can be displayed on the user's screen, printed immediately to a print device, or queued to a print device. All other reports can only be printed as queued background jobs and cannot be stopped through the TaskMan User [XUTM USER] option.

Table 1 lists the functions that must be queued as background tasks.

Table 1: Required Queued Background Tasks

Function	Menu Option	Details
Transmit extract data	[ECXTRANS]	Transmit Data from Extract Files
Stop extract	[XUTM USER]	TaskMan user option.
Background Task		 Users are able to stop the Extract Background Task while it is running by using the TaskMan user [XUTM USER] option.
		Data in any resulting incomplete extract should be deleted using the <i>Delete Extract Files</i> [ECXDELEF] option.
		 If queued as a background task, users can stop the background task while it is running by using the TaskMan user [XUTM USER] option.
Delete extract data	[ECXDELEF]	Delete Extract Files
Purge extract holding	[ECXPURG]	Purge Extract Holding Files
files		 Data in the holding files for the IVP, UDP, and VBECS files can be purged using the Purge Extract Holding Files [ECXPURG] option.

3.3 Resource Requirements

Table 2 provides information on extract files. The bytes per record estimates in this table include the file cross-reference.

Table 2: Extract Name/Bytes per Record

Extract Name	Bytes per Record (Estimated Mean Size)
ADM - Admission Extract	350
BCM - Bar Code Medication Administration (BCMA) Extract	450
CLI - Clinic Extract	485
ECQ - Quality: Audiology and Speech Pathology Audit & Review (QUASAR) Extract	450
ECS - Event Capture System Local Extract	450
IVP - IV Detail Extract	500
LAB - Laboratory Extract	250
LAR - Lab Results Extract	200
LBB - Lab Blood Bank Extract	200
MOV - Physical Movement Extract	225
PRE - Prescription Extract	425
PRO - Prosthetics Extract	400
RAD - Radiology Extract	300
SUR - Surgery Extract	425
TRT - Treating Specialty Change Extract	275
UDP - Unit Dose Local Extract	375

3.3.1 Special Note on IVP and UDP Extracts

IV orders will accumulate in the IV EXTRACT DATA file (#728.113) and Unit Dose orders will accumulate in the UNIT DOSE EXTRACT DATA file (#728.904). These files are loaded dynamically as Pharmacy orders for IV and unit dose medicines are processed. Each record in these files uses approximately 100 bytes.

Extreme caution must be used when performing maintenance on the IV EXTRACT DATA file (#728.113) and the UNIT DOSE EXTRACT DATA file (#728.904). If data in either file is purged, the IVP or UDP monthly extract may be incomplete. It is strongly recommended that, at a minimum, sites maintain all data from the current fiscal year.

The holding files for IVP and UDP can be purged. Two functions were created to regenerate purged IVP and UDP holding file data. The steps shown in Table 3 must be executed from the Extract Manager Menu to access these options:

Table 3: Steps to Regenerate IVP and UDP Holding Files

Step	Action/Menu Option
1	Extract Manager's Options
2	Transmission Management
3	Recreate Extract Holding Files

Holding files can become quite large if appropriate purging is not performed. The option, Purge Extract Holding Files [ECXPURG] purges holding files from IVP and UDP by date range.

3.3.2 Special Note on Pharmacy Extract Files

The Pharmacy DSS Extract files shown in Table 4 are audited when entries are edited through the menu option Pharmacy Volume Edit **[ECX PHA VOL EDIT]**. Entries are stored in the AUDIT file (#1.1).

Table 4: Audited Fields When Updates Occur

File	File#	Audited Fields
PRESCRIPTION EXTRACT	#727.81	The QUANTITY and UNIT OF ISSUE fields are audited.
UNIT DOSE LOCAL EXTRACT	#727.809	Only updates to the QUANTITY field are audited.
IV DETAIL EXTRACT	#727.819	Updates to the QUANTITY and TOTAL DOSES PER DAY fields are audited.
BCMA EXTRACT	#727.833	Updates to the COMPONENT DOSE GIVEN and COMPONENT UNITS fields are audited.

3.3.3 Time Estimates for Extracts

Extracts generally require approximately two to four minutes per 1000 records extracted and should be queued to run during a non-peak system usage period.

Table 5 contains examples of approximate run times for extracts.

Table 5: Extract Time Estimates

Extract Name	Approximate Length of Time
Admission (ADM) Treating Specialty Change (TRT) Physical Movement (MOV)	Less than ten minutes
Clinic (CLI)	5 hours for 48,000 records
Laboratory (LAB)	6 hours for 100,000 records
Prescription (PRE)	3.5 hours for 49,000 records

3.4 Secure Data Transmission

Data is transmitted to the AITC using VA MailMan mail messages. The first line of each message is a header that identifies the following entities: Site, Extract, Year and Month, and SAS version identifier in the following format in Figure 1:

Figure 1: Data Transmission Header

521RAD199710007

Site	Extract	Year and Month	Version ID
521	RAD	199710	007

During the transmission process, its Internal Entry Number (IEN) is entered in the MESSAGE NUMBER field (#301) of the DSS EXTRACT LOG file (#727). There are options that allow the Extract Manager or designee to monitor this file. As confirmation messages are received from the AITC, multiple entries in the MESSAGE NUMBER field (#301) are deleted.

4 Implementation and Maintenance

The Management Menu enables the Extract Manager or designee to perform a variety of functions, listed in Table 6:

Table 6: Management Menu Options & Activities

Menu Option	Activity
Perform Maintenance	Produce Community Based Outpatient Clinic (CBOC) Activity Reports
Activities	Perform Current Procedural Terminology (CPT)/ International
	Classification of Diseases (ICD) Inquiries
	Perform DSS Ward Management Activities
	Perform Laboratory Results Translation Table Maintenance Activities
	Generate Lab Results Extract Untranslatable Results Report
	 Produce Laboratory Results DSS Logical Observation Identifiers, Names, and Codes (LOINC) Code Reports
	Add or Modify Pharmacy IV Room Division Entries
	Print Pharmacy IV Room Worksheet
	Perform Pharmacy National Drug Code (NDC) Lookup
	Produce Pharmacy Volume Log Maintenance Activities
	Print Feeder Key Listings
	Print Feeder Listings
	Produce Prosthetics Reports
	Maintain Prosthetics Extract Quantity Information
	Perform DSS Clinic Setup Activities
	Produce DSS Clinic Setup Reports
	Perform Inpatient Census Setup Activities
	Produce Test Patient List
Perform Pre-Extract Audit	Produce Event Capture Pre-Extract Unusual Volume Report
Activities	Produce Laboratory Blood Bank Pre-Extract Audit
	Produce Pharmacy Pre-Extract Incomplete Feeder Key Reports
	Produce Pharmacy Pre-Extract Unusual Cost Reports
	Produce Pharmacy Pre-Extract Unusual Volume Reports
	Produce IVP/UDP Source Audit Reports
	Produce Prosthetic Pre-Extract Unusual Cost Report
	Produce Surgery Pre-Extract Volume Report
	Produce Surgery Pre-Extract Unusual Volume Report

Menu Option	Activity	
Produce Package Extracts	Produce Admissions Extract	
	Produce BCMA Extract	
	Produce Blood Bank Extract	
	Produce Clinic Visit Extract	
	Produce Event Capture Extract	
	Produce IV Extract	
	Produce Lab Extract	
	Produce Lab Results Extract	
	Produce Prescription Extract	
	Produce Prosthetics Extract	
	Produce QUASAR Extract	
	Produce Radiology Extract	
	Produce Surgery Extract	
	Produce Transfer and Discharge Extract	
	Produce Treating Specialty Change Extract	
	Produce Unit Dose Extract	
	 Produce Extracts Using New Fiscal Year Logic When Performing Extract Testing 	
Produce Extract Audit Reports	Create the SAS Extract Audit Reports	
Perform Extract	Review Extracts for Transmission	
Transmission Management Activities	Transmit Extract Files	
	Produce Summary Report of Extract Logs	
	Delete Extract Files	
	Purge Extract Holding Files	
	Recreate Extract Holding Files	

Refer to the <u>DSS Extracts Deployment, Installation, Back-Out, and Rollback Guide</u> for more information about installing and implementing the software.

DSS FY18 Technical Manual Routines

5 Routines

This section describes relevant technical aspects of the DSS Application routines.

5.1 Routine List

From the Systems Manager Menu, perform the steps outlined in Table 7 to obtain a list of routines contained in the DSS package:

Table 7: Steps to List DSS Routines

Step	Action/Menu Option				
1	Programmer Options				
2	Routine Tools				
3	First Line Routine Print				
4	All Routines? No => <enter></enter>				
5	Routine Selector: ECX*				
6	Routine: <enter></enter>				
7	(A)lpha, (D)ate, (P)atched, OR (S)ize ORDER: A// <enter></enter>				
8	Include line (2), Include lines 2&(3), (N)one: None// <enter></enter>				
9	DEVICE: HOME// <enter> HOME Carriage Return (CRT) Right Margin: 80//<enter></enter></enter>				

5.2 Callable Routines/Entry Points/Application Programmer Interfaces

The DSS Extracts software has no callable Application Programmer Interfaces (APIs).

5.3 Routines to Map

There are no routines in DSS Extracts that are recommended for mapping.

5.4 External Interfaces

There are no external interfaces used by DSS Extracts.

6 Files

This section contains information pertaining to the files manipulated by the DSS application software.

6.1 Global Placement

DSS Extracts use one global variable for data storage: **^ECX**. During first-time installation, use global protection and placement when appropriate.

6.2 File List

With the DSS Extracts software and all patches installed, the files listed in Table 8 will appear on the user's system. Use the **Systems Manager Menu > VA FileMan > Data Dictionary > List File Attributes** option to print the Data Dictionary (DD).

<u>VA Directive 6402, Standardization of VistA National Software, August 28, 2013</u> prohibits local modification of these files.

Table 8 lists the file names, associated file numbers, and extract abbreviations (where applicable):

Table 8: File List Table

File Number	Abbreviation	File Name	
727	-	DSS EXTRACT LOG	
727.1	-	EXTRACT DEFINITIONS	
727.2	-	DSS LAB TESTS	
727.29	-	DSS LOINC FILE	
727.3	-	DSS DIVISION IDENTIFIER	
727.4	-	DSS WARD	
727.5	-	DSS MH TESTS	
727.7	-	LAB RESULTS TRANSLATION	
727.802	ADM	ADMISSION EXTRACT	
727.804	-	CLINIC NOSHOW EXTRACT	
727.805	-	NURSING EXTRACT	
727.806	-	DENTAL EXTRACT	
727.808	MOV	PHYSICAL MOVEMENT EXTRACT	
727.809	UDP	UNIT DOSE LOCAL EXTRACT	
727.81	PRE	PRESCRIPTION EXTRACT	
727.811	SUR	SURGERY EXTRACT	
727.813	LAB	LABORATORY EXTRACT	
727.814	RAD	RADIOLOGY EXTRACT	
727.815	ECS	EVENT CAPTURE LOCAL EXTRACT	
727.816	-	CLINIC I EXTRACT	
727.817	TRT	TREATING SPECIALTY CHANGE EXTRACT	
727.818	-	CLINIC II EXTRACT	

File Number	Abbreviation	File Name
727.819	IVP	IV DETAIL EXTRACT
727.82	-	ADMISSION SETUP EXTRACT
727.821	-	PHYSICAL MOVEMENT SETUP EXTRACT
727.822	-	TREATING SPECIALTY CHANGE SETUP EXTRACT
727.823	-	PAI EXTRACT
727.824	LAR	LAB RESULTS EXTRACT
727.825	ECQ	QUASAR EXTRACT
727.826	PRO	PROSTHETICS EXTRACT
727.827	CLI	CLINIC EXTRACT
727.829	LBB	BLOOD BANK EXTRACT
727.831	-	DSS TREATING SPECIALTY TRANSLATION
727.833	BCM	BCMA EXTRACT
728	-	DSS EXTRACTS
728.113	-	IV EXTRACT DATA
728.44	-	CLINICS AND STOP CODES
728.441	-	NATIONAL CLINIC
728.442	-	MCA LABOR CODE
728.506	-	DSS DRUG PRODUCT CODE
728.904	-	UNIT DOSE EXTRACT DATA
729	-	DSS PRODUCTION UNIT

6.3 Field List

The modifications associated with the release of DSS FY18 Extract Sustainment Patch ECX*3.0*169 include the following list of modified field names and numbers by extract, in Table 9.

Table 9: Field Changes in DSS for Current Release

Field Name	Field Number	File Name	File Number
RADIATION STATUS	#22	ADMISSION EXTRACT	#727.802
PATIENT DIVISION	#99	ADMISSION EXTRACT	#727.802
RADIATION STATUS	#63	BCMA EXTRACT	#727.833
MCA LABOR CODE	#13	CLINICS AND STOP CODES	#728.44
PLACEHOLD FEEDER KEY	#9	CLINIC EXTRACT	#727.827
RADIATION STATUS	#38	CLINIC EXTRACT	#727.827
NEW FEEDER KEY	#131	CLINIC EXTRACT	#727.827
PATIENT DIVISION	#132	CLINIC EXTRACT	#727.827
RADIATION EXPOSURE	#35	EVENT CAPTURE LOCAL EXTRACT	#727.815
PATIENT DIVISION	#129	EVENT CAPTURE LOCAL EXTRACT	#727.815
COST	#13	IV DETAIL EXTRACT	#727.819

Field Name	Field Number	File Name	File Number
RADIATION STATUS	#53	IV DETAIL EXTRACT	#727.819
PATIENT DIVISION	#94	IV DETAIL EXTRACT	#727.819
PATIENT DIVISION	#38	PHYSICAL MOVEMENT EXTRACT	#727.808
RADIATION STATUS	#45	PRESCRIPTION EXTRACT	#727.81
PATIENT DIVISION	#106	PRESCRIPTION EXTRACT	#727.81
RADIATION EXPOSURE STATUS	#21	PROSTHETICS EXTRACT	#727.826
UNIT OF ISSUE	#104	PROSTHETICS EXTRACT	#727.826
RADIATION EXPOSURE	#35	QUASAR EXTRACT	#727.825
PATIENT DIVISION	#129	QUASAR EXTRACT	#727.825
PATIENT DIVISION	#54	RADIOLOGY EXTRACT	#727.814
PLACEHOLD PRINC POSTOP DX	#85	SURGERY EXTRACT	#727.811
PLACEHOLD OTHER POSTOP DX_#1	#86	SURGERY EXTRACT	#727.811
PLACEHOLD OTHER POSTOP DX_#2	#87	SURGERY EXTRACT	#727.811
PLACEHOLD OTHER POSTOP DX_#3	#88	SURGERY EXTRACT	#727.811
PLACEHOLD OTHER POSTOP DX_#4	#89	SURGERY EXTRACT	#727.811
PLACEHOLD OTHER POSTOP DX_#5	#90	SURGERY EXTRACT	#727.811
RADIATION STATUS	#103	SURGERY EXTRACT	#727.811
MEDICAL SPECIALTY	#134	SURGERY EXTRACT	#727.811
ORGAN1	#135	SURGERY EXTRACT	#727.811
ORGAN2	#136	SURGERY EXTRACT	#727.811
ORGAN3	#137	SURGERY EXTRACT	#727.811
PATIENT DIVISION	#138	SURGERY EXTRACT	#727.811
RADIATION STATUS	#40	UNIT DOSE LOCAL EXTRACT	#727.809
PATIENT DIVISION	#90	UNIT DOSE LOCAL EXTRACT	#727.809

6.3.1 Templates and File Flow

Perform the following steps listed in Table 10 from the Systems Manager Menu to obtain information about the templates and mapped file-flow relationships for DSS Extracts when all patches are installed.

Table 10: Steps to List DSS Templates & Map Menu Options

Step	Actions/Menu Options for Templates	Actions/Menu Options for File Flows (Relationships between Files)
1	VA FileMan	VA FileMan
2	Print File Entries	Data Dictionary Utilities
3	OUTPUT FROM WHAT FILE: Print Template or Sort Template	Map Pointer Relations
4	SORT BY: NAME// Name	Select PACKAGE NAME: DSS EXTRACTS
5	START WITH NAME: FIRST// ECX	Remove FILE: <enter></enter>
6	GO TO NAME: LAST// ECXZ	Add FILE:
		> Enter name or number for files to include in the output.
		This prompt will repeat.
7	WITHIN NAME, SORT BY: <enter></enter>	Add FILE:< Enter >
8	FIRST PRINT FIELD: Name	Enter name of file group for optional graph header: DSS EXTRACTS//< Enter >
9	THEN PRINT FIELD: <enter></enter>	DEVICE: <enter> HOME (CRT) <enter></enter></enter>
10	Heading (S/C): PRINT TEMPLATE LIST// <enter></enter>	Not Applicable (N/A)
11	START AT PAGE: 1// <enter></enter>	N/A
12	DEVICE: < Enter > HOME (CRT) Right Margin: 80// < Enter >	N/A

7 Exported Options

This section provides relevant information on DSS application software exported options.

7.1 Menu Online

The DSS Extracts software contains one primary menu option, Extract Manager's Options **[ECXMGR]**, which contains options for the following six submenus. These options are fixed and are not subject to modification except by the Software Developers. These options are accessed by using the Extract Manager's Options menu.

Table 11 is a list of the available Extract Manager's options.

 Menu Option
 Description

 M
 Maintenance

 R
 Pre-Extract Reports

 P
 Package Extracts

 S
 SAS Extract Audit Reports

 E
 Extract Audit Reports Menu

 T
 Transmission Management

Table 11: Extract Manager's Options

7.2 Menu Diagrams

From the Systems Manager Menu, perform the following steps listed in Table 12 to obtain information concerning the menus exported with the DSS Extracts software:

Step	Action/Menu Option
1	Menu Management
2	Display Menus and Options
3	Menus Diagrams (with Entry/Exit Actions)
4	Select USER (U.xxxxx) or OPTION (O.xxxxx) name: ECXMGR
5	DEVICE: HOME// <enter> HOME (CRT) Right Margin: 80// <enter></enter></enter>

Table 12: Steps to Obtain Information on Exported Menus

7.3 Stand-alone Options

All of the DSS Extracts options are designed to be stand-alone.

7.4 VA FileMan Access Codes

Table 13 lists the recommended VA FileMan access codes for the DSS Extract Software.

Table 13: VA FileMan Access Codes

File Name	File #	Data Definition (DD)	Read Access (RD)	Write Access (WR)	Delete Access (DEL)	Learn-As- You-Go (LAYGO)
DSS EXTRACT LOG	727	@	N/A	@	@	@
EXTRACT DEFINITIONS	727.1	٨	N/A	٨	٨	۸
DSS LOINC FILE	727.29	٨	N/A	٨	٨	۸
DSS DIVISION IDENTIFIER	727.3	٨	N/A	٨	٨	۸
DSS WARD	727.4	٨	N/A	٨	٨	۸
DSS MH TESTS	727.5	٨	N/A	٨	٨	۸
LAB RESULTS TRANSLATION	727.7	@	N/A	N/A	N/A	N/A
ADMISSION EXTRACT	727.802	@	@	@	@	@
CLINIC NOSHOW EXTRACT	727.804	N/A	N/A	N/A	N/A	N/A
NURSING EXTRACT	727.805	N/A	N/A	N/A	N/A	N/A
DENTAL EXTRACT	727.806	N/A	N/A	N/A	N/A	N/A
PHYSICAL MOVEMENT EXTRACT	727.808	@	@	@	@	@
UNIT DOSE LOCAL EXTRACT	727.809	@	@	@	@	@
PRESCRIPTION EXTRACT	727.81	@	@	@	@	@
SURGERY EXTRACT	727.811	@	@	@	@	@
LABORATORY EXTRACT	727.813	@	@	@	@	@
RADIOLOGY EXTRACT	727.814	@	@	@	@	@
EVENT CAPTURE LOCAL EXTRACT	727.815	@	@	@	@	@
CLINIC I EXTRACT	727.816	@	@	@	@	@
TREATING SPECIALTY CHANGE EXTRACT	727.817	@	@	@	@	@
CLINIC II EXTRACT	727.818	@	@	@	@	@
IV DETAIL EXTRACT	727.819	@	@	@	@	@
ADMISSION SETUP EXTRACT	727.82	@	@	@	@	@
PHYSICAL MOVEMENT SETUP EXTRACT	727.821	@	@	@	@	@
TREATING SPECIALTY CHANGE SETUP EXTRACT	727.822	@	@	@	@	@
PAI EXTRACT	727.823	N/A	N/A	N/A	N/A	N/A
LAB RESULTS EXTRACT	727.824	@	@	@	@	@
QUASAR EXTRACT	727.825	@	@	@	@	@
PROSTHETICS EXTRACT	727.826	@	@	@	@	@
CLINIC EXTRACT	727.827	@	@	@	@	@
BLOOD BANK EXTRACT	727.829	@	@	@	@	@

File Name	File #	Data Definition (DD)	Read Access (RD)	Write Access (WR)	Delete Access (DEL)	Learn-As- You-Go (LAYGO)
DSS TREATING SPECIALTY TRANSLATION	727.831	@	@	@	@	@
BCMA EXTRACT	727.833	@	@	@	@	@
DSS EXTRACTS	728	@	N/A	@	@	@
IV EXTRACT DATA	728.113	@	@	@	@	@
CLINICS AND STOP CODES	728.44	@	N/A	@	@	@
NATIONAL CLINIC	728.441	@	N/A	@	@	@
MCA LABOR CODES	728.442	@	N/A	@	@	@
DSS DRUG PRODUCT CODE	728.506	N/A	N/A	N/A	N/A	N/A
UNIT DOSE EXTRACT DATA	728.904	@	@	@	@	@
DSS PRODUCTION UNIT	729	۸	N/A	٨	٨	٨

7.5 Security Management

There are no additional security management related concerns associated with the DSS application.

The DSS Extracts software does not impose any additional legal requirements on the user, nor does it relieve the user of any legal requirements.

7.6 Security Keys

From the System Manager's Menu perform the following steps listed in Table 14 to obtain the security keys information contained in the DSS Extracts Package:

Table 14: Steps to Obtain Security Key Information

Step	Action/Menu Option
1	VA FileMan
2	Print File Entries
3	OUTPUT FROM WHAT FILE: AUDIT// SECURITY KEY
4	SORT BY: NAME// <enter></enter>
5	START WITH NAME: FIRST// ECX
6	GO TO NAME: LAST// ECXZ
7	WITHIN NAME, SORT BY: <enter></enter>
8	FIRST PRINT FIELD: NAME
9	THEN PRINT FIELD: DESCRIPTION (word-processing)
10	THEN PRINT FIELD: <enter></enter>
11	Heading (S/C): SECURITY KEY LIST// <enter></enter>
12	Start at page: 1// <enter></enter>
13	DEVICE: HOME (CRT) Right Margin: 80// <enter></enter>

7.7 Mail Groups and Alerts

DSS Extracts utilizes a number of mail groups. The name of each mail group is prefaced with the letters "DSS". There is a mail group for each type of data extract (e.g., DSS-BCM, DSS-ADM, etc.) for the purpose of receiving messages when extracts are generated and data is transmitted to the AITC. DSS also utilizes mail groups DMS, DMV and DMU for the purpose of receiving confirmation messages from the AITC. DSS Extracts do not utilize alerts.

7.8 Remote Systems

DSS Extracts transmit messages containing extracted data to a specified queue located at the AITC. Data is transmitted via VA MailMan at the site's discretion. Confirmation messages are received from the AITC indicating the extract messages were successfully transmitted.

7.9 Contingency Planning

Technical users of the DSS software should ensure that a local contingency plan is used in the event of application problems in a live environment. The plan should identify the procedure(s) for maintaining the functionality provided by the DSS Extracts software in the event of a system outage. Field Station ISOs can get assistance from the RISO.

7.10 Interfacing

There is no special interfacing required for the VistA DSS Extracts software.

7.11 Electronic Signatures

The DSS Extracts software does not use electronic signatures.

8 Archiving, Deleting or Purging

This section provides information on DSS application software features related to archiving, deleting and purging of DSS data.

8.1 Archiving

DSS Extracts have no archiving capability. There is an option to delete the local extract files after transmission to the commercial software.

8.2 Deleting or Purging

DSS Extracts exports the Delete Extract Files **[ECXDELEF]** option which can be used to delete individual extracts residing in files #727.802 through #727.833, or a range of extracts.

Data that resides in the holding files for VBECS (VBECS DSS EXTRACT file (#6002.03)), IVP (IV EXTRACT DATA file (#728.113)), and UDP (UNIT DOSE EXTRACT DATA file (#728.904)) extracts can be purged using the Purge Extract Holding Files **[ECXPURG]**.

Extreme caution should be exercised when purging or deleting data for the following reasons:

- Any existing extract may be deleted. This includes both transmitted and un-transmitted extracts, as well as extracts that did not run to completion.
- Choosing a range of extracts or holding files sometimes results in an excessively large number of records to be deleted or purged, and may be very resource intensive. These tasks should be scheduled for non-peak hours, and the number of deleted or holding files purged should be limited to a single queued session.
- Extreme caution must be used when performing maintenance to the IV EXTRACT DATA file
 (#728.113) and the UNIT DOSE EXTRACT DATA file (#728.904). If data in either file is purged, the
 IVP or UDP monthly extract may be incomplete. It is strongly recommended that, at a minimum, sites
 maintain all data from the *current fiscal year*.
- A user can only delete extracts that are associated with the division assigned in their NEW PERSON file (#200).
- Two functions were created to regenerate IVP and UDP holding file data that has been purged.
 These functions are located at:
 - Extract Manager's Options
 - Transmission Management Menu
 - Recreate Extract Holding Files

The functions are listed in Table 15:

Table 15: Regenerate IVP & UDP Holding File Options

Option	Description
1	Recreate IVP Extract Holding File (#728.113)
U	Recreate UDP Extract Holding File (#728.904)

8.2.1 Recommendations

Purging of any local VistA extract data or VistA source of extract data (i.e., lab data, etc.) is not recommended until a facility has successfully created extracts, transmitted them to the AITC, audited the counts, loaded the data into DSS, and the validation results are successful.

The IV EXTRACT DATA file (#728.113) and UNIT DOSE EXTRACT DATA file (#728.904) can become quite large if appropriate purging is not performed. The file purge option, Purge Extract Holding Files [ECXPURG], removes the data from these files by date range. It is recommended that records over two fiscal years old should be purged from the IV EXTRACT DATA file (#728.113) and the UNIT DOSE EXTRACT DATA file (#728.904).

VBECS holding files can also be purged. The VBECS holding file cannot be regenerated; therefore extreme care must be used when purging these files.

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9 External Relations

This section contains information related to external packages with which the DSS application software interacts.

9.1 Minimum Software Versions Required

The DSS Extract Package relies on the following external packages based upon the minimum software versions depicted in Table 16.

Table 16: External Package Minimum Versions Required

Software Product Name	Acronym	Minimum Version Required
Admission Discharge Transfer	ADT	5.3
Bar Code Medication Administration	ВСМА	3.0
DSS Extracts	DSS	3.0
Event Capture	-	2.0
FileMan	-	22.2
Health Level 7	HL7	1.6
Kernel	-	8.0
Laboratory	-	5.2
Lab: Blood Bank	-	5.2
MailMan	-	8.0
Mental Health	-	5.01
Order Entry/Results Reporting	OE/RR	3.0
Patient Care Encounter	PCE	1.0
Pharmacy: Data Management	PDM	1.0
Pharmacy: Inpatient Medications	-	5.0
Pharmacy: National Drug File	NDF	4.0
Pharmacy: Outpatient Pharmacy	-	7.0
Prosthetics	-	3.0
Quality: Audiology and Speech Pathology Audit & Review	QUASAR	3.0
Radiology	-	5.0
Registration	-	5.3
Scheduling	-	5.3
Surgery	-	3.0

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9.2 Database Integration Agreements (DBIAs)

Perform the steps in Table 17 from the FORUM Menu to obtain the DBIAs for DSS Extracts 3.0:

Table 17: Steps to Obtain DBIAs

Step	Custodial Package	Subscriber Package
1	DBA MENU	DBA MENU
2	INTEGRATION CONTROL REGISTRATIONS (ICR)	INTEGRATION CONTROL REGISTRATIONS
3	Custodial Package Menu	Subscriber Package Menu
4	ACTIVE ICRs by Custodial Package	Print ACTIVE by Subscribing Package
5	Select PACKAGE NAME: DSS	START WITH SUBSCRIBING PACKAGE: A//DSS
6	DEVICE: HOME// <enter> SSH VIRTUAL TERMINAL<enter> Secure Shell (SSH)</enter></enter>	GO TO SUBSCRIBING PACKAGE: ZZZ// DSS
7	N/A	DEVICE: <enter> SSH VIRTUAL TERMINAL</enter>

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10 Internal Relations

All of the DSS Extracts options have been designed to stand-alone. Each option may be independently invoked.

DSS FY18 Technical Manual Package-Wide Variables

11 Package-Wide Variables

The DSS Extracts software does not contain any package-wide variables that must be defined, or are required for the package to run.

12 How to Generate Online Documentation

This section describes some of the various methods for users to access DSS Technical documentation. Online DSS technical documentation pertaining to the DSS software, in addition to that which is located in the Help prompts and Online Help Screens, are imbedded throughout the DSS package and can be accessed through utilization of several KERNEL options. These include, but are not limited to, *XINDEX*, *Menu Management Inquire Option File*, *Print Option File* and *FileMan List File Attributes*.

Entering question marks at the "Select ... Option:" prompt provides users with valuable technical information. For example:

- A single question mark (?) lists all options accessible from the current option.
- Entering two question marks (??) lists all options accessible from the current option displaying the formal name and lock for each.
- Three question marks (???) displays a brief description for each option in a menu while an option name preceded by a question mark (?) displays extended Help, if available, for that option.

To obtain a listing of the available options and additional information about other utilities for online technical information, refer to the VistA Kernel Technical Manual.

12.1 XINDEX

This option analyzes the structure of a routine(s) to determine if the routine(s) adhere(s) to VistA Programming Standards. The XINDEX output includes the following components:

- Compiled list of errors and warnings
- Routine listing
- Local variables
- Global variables
- Naked globals
- Label references
- External references

XINDEX can be used to review selected routines or the selected routines and all of the routines called by those routines.

To run XINDEX for the DSS software, specify the following namespaces at the "routine(s)? >" prompt: **ECX***.

When XINDEX runs the DSS initialization routines residing in the User Class Identifier (UCI), compiled template routines and local routines found within the ECX namespace should be omitted at the "routine(s)?>" prompt. To omit routines from selection, prefacing the namespace with a single quote mark (') is required.

12.2 Inquire To Option File

To access information about DSS options, the user must specify the name or namespace of the desired option(s). The Menu Manager option provides the following information about user-specified option(s):

Option name

- Menu text
- Option description
- Type of option
- Lock (if any)

12.3 Print Options File

Use this utility to generate a listing of options from the OPTION file (#19). Users can choose to print all of the entries in this file specifying a single option or a range of options. To obtain a list of DSS options, enter "ECX" when prompted for the namespace.

12.4 List File Attributes

Use the "List Attributes" option in FileMan to generate documentation pertaining to files and file structures. Use the Standard format option to obtain the following data dictionary information for a specified file(s):

- File name and description
- Identifiers
- Cross-references
- Files pointed to by the file specified
- Files which point to the file specified
- Input, print and sort templates

In addition, the following information is supplied for each field in the selected file:

- Field name and number
- Global location
- Description
- Help prompt
- Cross-reference(s)
- Input transform
- Date last edited
- Notes

Use the Global Map format option to generate an output listing of the following:

- All cross-references for the selected file
- Global location of each field in the file
- Input, print, and sort templates

Appendix A Acronyms and Abbreviations

Abbreviations and acronyms used throughout the DSS Technical Manual appear in Table 18.

Table 18: Acronyms and Abbreviations Table

Acronym	Description
ADM	Admission Extract
ADPAC	Automated Data Processing Application Coordinator
ADT	Admission Discharge Transfer
AITC	Austin Information Technology Center
API	Application Programmer Interface
ВСМ	BCMA Extract
ВСМА	Bar Code Medication Administration
CBOC	Community Based Outpatient Clinic
CLI	Clinic Extract
CPT	Current Procedural Terminology
CRT	Carriage Return
DBA	Database Administrator
DBIA	Database Integration Agreement
DCM	Department Cost Manager
DD	Data Dictionary
DEC	Digital Equipment Corporation
DEL Access	Delete Access
DSS	Decision Support System
ECS	Event Capture Extract
ECQ	QUASAR Extract
HL7	Health Level 7
ICD	International Classification of Diseases
ICR	Integration Control Registration
IEN	Internal Entry Number
IRM	Information Resource Management
ISO	Information Security Officer
IV	Intravenous
IVP	IV Detail Extract
LAB	Laboratory Extract
LAR	Lab Results Extract
LAYGO	Learn-As-You-Go
LBB	Blood Bank Extract
LOINC	Logical Observation Identifiers, Names, and Codes
MCAO	Managerial Cost Accounting Office

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Acronym	Description
MOV	Physical Movement Extract
N/A	Not Applicable
NDC	National Drug Code
NDF	National Drug File
OE/RR	Order Entry/Results Reporting
PCE	Patient Care Encounter
PDM	Pharmacy Data Management
PRE	Prescription Extract
PRO	Prosthetics Extract
QUASAR	Quality: Audiology and Speech Pathology Audit & Review
RAD	Radiology Extract
RD	Read Access
RISC	Reduced Instruction Set Computer/Computing
RISO	Regional Information Security Officer
SAS	Statistical Analysis System
SSH	Secure Shell
SUR	Surgery Extract
TRT	Treating Specialty Change Extract
UCI	User Class Identifier
UDP	Unit Dose Local Extract
VA	Department of Veterans Affairs
VAMC	Veterans Affairs Medical Center
VBECS	VistA Blood Establishment Computer Software
VDL	VA Software Document Library
VHA	Veterans Health Administration
VistA	Veterans Health Information Systems and Technology Architecture
WR Access	Write Access

DSS FY18 Technical Manual Glossary

Appendix B Glossary

Table 19 lists terms used throughout the Technical Manual.

Table 19: Glossary

Term	Definition
FileMan	This system implements the VistA database engine and is the basis for several patient safety controls, as well as fiscal integrity controls. It implements security, confidentiality, and privacy controls, and is a critical component in meeting the requirements of Enterprise Architecture.
Kernel	This system implements security, confidentiality, and privacy controls for VistA, including user authentication algorithms. It provides many tools for the safe construction of local software, and it implements many national control files, including, but not limited to, New Person, Institution, State, etc. This system is a critical component in meeting the requirements of Enterprise Architecture.

Appendix C References and Related Materials

Table 20 lists the manuals related to DSS that are available to view on the <u>VA Software Documents</u> <u>Library (VDL) for DSS</u> and the <u>VDL for the Kernel Infrastructure</u>.

Table 20: Reference & Related Manuals on the VDL

File Name	Manual Name	Description
DSS_3_FY2018_DD	Data Definitions	Provides detailed information that defines the data terminology.
DSS_3_FY2018_DIBR	Deployment, Installation, Back-Out, and Rollback Guide	Provides instructions on the installation of DSS Extracts application software.
DSS_3_FY2018_TM	Technical Manual	Provide users with technical information.
DSS_3_FY2018_UG	User's Guide	Provides guidance for users of the DSS application software.
DSS_3_FY2018_VDD	Version Description Document	Provides an overview of the new functionality and enhancements on the current release of the DSS application software.

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