

# PHARMACY DATA MANAGEMENT

## TECHNICAL MANUAL/ SECURITY GUIDE

Version 1.0 September 1997

(Revised March 2012)

Department of Veterans Affairs Product Development

## **Revision History**

Each time this manual is updated, the Title Page lists the new revised date and this page describes the changes. If the Revised Pages column lists "All," replace the existing manual with the reissued manual. If the Revised Pages column lists individual entries (e.g., 25, 32), either update the existing manual with the Change Pages Document or print the entire new manual.

| Date  | <b>Revised Pages</b>   | Patch Number               | Description  |
|-------|--|----------------------------|--|
| 03/12 | i-iii, 50a-50b   | PSS*1*167                  | Added five new security keys for Pharmacy Product<br>System-National (PPS-N).<br>(R. Sperry, PM; B. Tatum, Developer; G. Scorca, Tech<br>Writer)   |
| 12/11 | i, ii, iii, 33-33b   | PSS*1*159                  | Updated Medication Route information<br>(N. Goyal, PM; C. Bernier, Tech Writer)  |
| 04/11 | i-iii, 21-24r,<br>25, 29-30h,<br>48-49b  | PSS*1*155                  | Removed <i>Auto Create Dosages</i> [PSS DOSAGE<br>CONVERSION] option from the Dosages [PSS<br>DOSAGES MANAGEMENT] menu. Updated menus to<br>show menu structure of Pharmacy Data Management [PSS<br>MGR] after install of PSS*1*155, but before installing<br>MOCHA V. 1.0 (PSS*1*117) due to phased<br>implementation of MOCHA. Also showing menu<br>structure with PSS*1*155 and MOCHA V. 1.0<br>(PSS*1*117) installed.<br>Added PSSUTIL3 routine and deleted PSSDOSCR and<br>PSSDOSCX routines.<br>(N. Goyal, PM; E. Phelps/C. Bernier, Tech Writers)   |
| 04/11 | i-iv, 5, 8,<br>removed 8a-b,<br>13, 24f-g, added<br>24h-1, 25,<br>28, added 28a-b<br>for paging<br>sense, 29, 30,<br>renumbered<br>31a-b to be 30a-<br>b for paging<br>sense, 31, 32,<br>32a, 35, 45-49,<br>51, 55-59, added<br>60 | PSS*1*136 and<br>PSS*1*117 | Added reference to latest patch info, PSS*1*117 and<br>PSS*1*136;<br>Added new files VENDOR DISABLE/ENABLE (#59.73)<br>and VENDOR INTERFACE DATA (#59.74) to <b>File List</b><br>and <b>File Security</b> sections.<br>Updated <b>Options Descriptions</b> to include the new options<br>available after the installation of PSS*1*136 and<br>PSS*1*117<br>Updated <b>Routines</b> list<br>Added new options <i>PEPS Services</i> [PSS PEPS<br>SERVICES], <i>Check PEPS Services Setup</i> [PSS CHECK<br>PEPS SERVICES SETUP], <i>Check Vendor Database Link</i><br>[PSS CHECK VENDOR DATABASE LINK], and<br><i>Schedule/Reschedule Check PEPS Interface</i> [PSS<br>SCHEDULE PEPS INTERFACE CK], and updated<br>menus where they appear ( <b>Exported Options</b> )<br>Added a <b>Bulletins</b> section to both Technical Manual and<br>Security Guide and defined terms in <b>Glossary</b><br>Updated <b>Package Requirements</b> section<br>(J. Pollard, PM; R. Ruzbacki, Developer, B. Tatum,<br>Developer, M. Colyvas, Tech Writer) |

| Date  | <b>Revised Pages</b>   | Patch Number | Description   |
|-------|--|--------------|---|
| 04/11 | i-iii, 5, 6,<br>8a-b, 33                                       | PSS*1*153    | Renamed the MED ROUTE field (#.06) of the<br>PHARMACY ORDERABLE ITEM file (#50.7) to be<br>DEFAULT MED ROUTE. Provided the ability to print<br>the POSSIBLE MED ROUTES multiple on the <i>Default</i><br><i>Med Route For OI Report</i> [PSS DEF MED ROUTE OI<br>RPT] option.<br>(N. Goyal, PM; E. Phelps, Tech Writer) |
| 02/11 | i, 25  | PSS*1*151    | Added PSSDSAPA routine to the Routine List. Released<br>with CPRS version 28.<br>(G. Tucker, PM; C. Bernier, Tech Writer)   |
| 02/11 | i, 33-34   | PSS*1*142    | Added functionality to denote the default med route for IV<br>orders in the selection list in CPRS if all of the orderable<br>items on the order have the same default med route<br>defined. Released with CPRS version 28.<br>(N. Goyal, PM; E. Phelps, Tech Writer)   |
| 02/10 | i-iii, 5, 8, 24f,<br>25, 29-30,<br>31b- 32, 32a-<br>32h, 45-50 | PSS*1*147    | Updated patch references to include PSS*1*147.<br>Described files, fields, options and routines<br>added/modified as part of this patch.<br>(J. Freese, DM; K. Lowry, Tech. Writer) REFCQ920  |
| 10/09 | i-ii, 5, 8   | PSS*1*141    | Updated patch references to include PSS*1*141. Added<br>ASSOCIATED IMMUNIZATION field (#9) to the<br>PHARMACY ORDERABLE ITEM file (#50.7).<br>(R. Singer, DM; D. Dertien/R. Silverman, Tech Writer)   |
| 08/09 | 24f  | PSS*1*140    | Added new option Default Med Route OI Rpt [PSS DEF   MED ROUTE OI RPT].   (E. Wright, PM; S. B. Scudder, Tech. Writer)  |
| 02/09 | i-ii, 24b-f, 25,<br>29-31b, 48-52,<br>55-58                    | PSS*1*129    | Pharmacy Re-Engineering (PRE) V.0.5 Pre-Release.<br>Restructured main PSS MGR menu and added new<br><i>Enhanced Order Checks Setup Menu</i> . Described files,<br>fields, options and routines added/modified as part of this<br>project.<br>(G.Tucker, PM; V.Howell, Tech.Writer)                                      |
| 08/08 | iii, 25, 33-34   | PSS*1*94     | Added Medication Routes and Administration Scheduling<br>sections. Added PSSSCHED routine.<br>(S. Templeton, PM; G. O'Connor, Tech. Writer)   |
| 10/06 | i, ii, 25  | PSS*1*112    | Pharmacy Re-Engineering (PRE) Encapsulation Cycle II<br>project. Added routines PSS55MIS and PSS50TMP to<br>the Routine List.<br>(J. Caudullo, PM; J. Nemetz, Tech. Writer)   |
| 09/06 | i, ii, 25  | PSS*1*108    | Pharmacy Re-Engineering (PRE) Encapsulation Cycle II<br>project. Added routine PSS551 to the Routine List.<br>(H. Whitley, PM; J. Nemetz, Tech. Writer)   |
| 04/06 | i, 25  | PSS*1*90     | HIPAA NCPDP Global project. Added routines<br>PSSDAWUT and PSSNDCUT to the Routine List.<br>(S. Spence, PM; M. Newman, Tech. Writer)  |
| 04/06 | i, ii, 25  | PSS*1*106    | Pharmacy Re-Engineering (PRE) Encapsulation Cycle II<br>project. Added routine PSS781 to the Routine List.<br>(H. Whitley, PM; L. Woodson, Tech. Writer)  |

| Date  | Revised Pages                                      | Patch Number | Description   |
|-------|--|--------------|---|
| 11/05 | i, ii, 25  | PSS*1*101    | Pharmacy Re-Engineering (PRE) Encapsulation Cycle II<br>project. Added routines PSS55 and PSS59P7 to the<br>Routine List.<br>(H. Whitley, PM; L. Woodson, Tech. Writer)   |
| 03/05 | i, ii, 24a, 25,<br>29-31, 48                       | PSS*1*87     | Laser Labels Phase II project. Added <i>Warning Builder</i> and <i>Warning Mapping</i> options descriptions and updated the menu options. Added four new routines to the routine list. Cleaned up misspelled words and such on many pages. (H. Whitley, PM; L. Woodson, Tech. Writer)   |
| 10/04 | i., 25, 33   | PSS*1*85     | Added routines and a reference to the <i>Pharmacy Re-</i><br><i>Engineering (PRE) Application Program Interface (API)</i><br><i>Manual</i> created for the Pharmacy Re-Engineering (PRE)<br>project Encapsulation cycle 1.  |
| 10/04 | i, 24a, 25, 29-<br>31, 32d-h, 48,<br>53            | PSS*1*82     | Updated the option description to include <i>Send Entire</i><br><i>Drug File to External Interface</i> [PSS MASTER FILE<br>ALL] option. Added new master file update information<br>to the "HL7 Messaging with an External System" section.<br>Updated routine list to include PSSMSTR. Updated the<br>web address for the VistA Documentation Library (VDL). |
| 07/03 | i, 25, 31, 48                                      | PSS*1*61     | Updated routine list to four new add PKI routines. Added<br>new <i>Controlled Substances/PKI Reports</i> [PSS/PKI<br>REPORTS] menu and four associated report options to the<br><i>Pharmacy Data Management</i> [PSS MGR] menu.   |
| 04/03 | i, 5, 8, 29, 35,<br>48                             | PSS*1*68     | Updated patch references to include PSS*1*68. Added<br>NON-VA MED field (#8) to the PHARMACY<br>ORDERABLE ITEM file (#50.7).  |
| 03/03 | i., 5, 8, 24a,<br>29, 31, 35, 48                   | PSS*1*47     | Updated patch references to include PSS*1*47.<br>Added new field OTHER LANGUAGE INSTRUCTIONS<br>(#7.1) to the PHARMACY ORDERABLE ITEM file<br>(#50.7) list and <i>Other Language Translation Setup</i> option<br>description.   |
| 11/02 | i, ii<br>5, (6)<br>23 - 25, (26)<br>29-30,(47), 48 | PSS*1*55     | Renumbered front matter starting from this Revision<br>History page. Updated Patch number. Updated Option<br>descriptions to include <i>Drug Text File Report</i> option.<br>Added routine PSSDTR in the Routines section. Added<br>the <i>Drug Text File Report</i> option to the current PDM<br>Menu in the Exported Options section.                       |
| 10/02 | Title, i-iv, 32a-<br>32d                           | PSS*1*57     | Updated Title Page, Revision Page and Table of Contents.<br>A section was added for the new HL7 Messaging with an<br>External System.   |
| 09/01 | All  | PSS*1*38     | Added this Revision History Page. Added Patch Release<br>changes and Pharmacy Ordering Enhancements (POE)<br>edits. Updated manual to comply with current<br>documentation standards.   |
| 09/97 | N/A  | N/A          | Original Release of Technical Manual.   |

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CS (Ord. Item) Inconsistent with DEA Spec Hdlg Send Entire Drug File to External Interface IV Additive/Solution IV Additive Report IV Solution Report Mark PreMix Solutions Warning Builder Warning Mapping PEPS Services Check Vendor Database Link Check PEPS Services Setup Schedule/Reschedule Check PEPS Interface

#### **U** Locked: PSXCMOPMGR

Without the PSXCMOPMGR key, the CMOP Mark/Unmark (Single drug) option will not appear on your menu.

Other Language Translation Setup [PSS OTHER LANGUAGE SETUP] option is a stand-alone option that must be assigned to the person(s) responsible for maintaining it.

Enable/Disable Vendor Database Link [PSS ENABLE/DISABLE DB LINK] option is a stand-alone option that exists **ONLY** as a way for technical personnel to turn the database connection off and back on if required for debugging. Normally it is enabled and the Vendor Database updates are performed centrally in Austin and Martinsburg, not at the individual sites. This option is rarely used. It is **NOT** exported as part of the main PDM menu [PSS MGR]:

In the rare case where this option is used and the database link is disabled, NO drug-drug interaction, duplicate therapy, or dosing order checks will be performed in Pharmacy or in the Computerized Patient Record System (CPRS).

### **Security Keys**

In order to mark or edit package specific fields in a DRUG file (#50) entry, the user must hold the corresponding package key. The keys are assigned for the individual packages. PDM does not export any of these keys.

| <u>Package</u>                          | Keys       |
|---|------------|
| Outpatient Pharmacy                     | PSORPH     |
| Inpatient Medications                   | PSJU MGR   |
| Inpatient Medications                   | PSJI MGR   |
| Automatic Replenishment/Ward Stock      | PSGWMGR    |
| Drug Accountability/Inventory Interface | PSAMGR     |
| Drug Accountability/Inventory Interface | PSA ORDERS |
| Controlled Substances                   | PSDMGR     |
| National Drug File                      | PSNMGR     |
| Consolidated Mail Outpatient Pharmacy   | PSXCMOPMGR |

Patch PSS\*1\*147 exports the following four security keys, that will be used by the Pharmacy Enterprise Customization System (PECS) application. Only a few users who will be granted access to the PECS application will need one or more keys assigned based on their role. Assignment of these keys should be by request only. The security key descriptions were retrieved from VA FileMan.

#### NAME: PSS\_CUSTOM\_TABLES\_ADMIN

#### DESCRIPTIVE NAME: ADMINISTRATOR

DESCRIPTION: This key is used by the Pharmacy Enterprise Customization System (PECS) web application. Holders of this key will have the ability to perform configuration and administrative tasks for the application. They will also have querying capabilities.

#### NAME: PSS\_CUSTOM\_TABLES\_APPROVER

DESCRIPTIVE NAME: APPROVER

DESCRIPTION: This key is used by the Pharmacy Enterprise Customization System (PECS) web application. Holders of this key will have the same privileges as those with the PSS CUSTOM TABLES REQUESTOR key. Additional capabilities will be to review, approve, delete or reject customization requests and to view and generate reports.

#### NAME: PSS\_CUSTOM\_TABLES\_REL\_MAN

DESCRIPTIVE NAME: RELEASE MANAGER

DESCRIPTION: This key is used by the Pharmacy Enterprise Customization System (PECS) web application. Holders of this key will have the ability to create file updates for FDB database tables to be applied at local facilities. They will also have querying capabilities.

#### NAME: PSS\_CUSTOM\_TABLES\_REQUESTOR

#### DESCRIPTIVE NAME: REQUESTOR

DESCRIPTION: This key is used by the Pharmacy Enterprise Customization System (PECS) web application. Holders of this key will be allowed to enter customization requests, display and view the status of their own requests. They will also have limited querying capabilities

Five security keys were introduced with Patch PSS\*1\*167 that will be used to authenticate users accessing the Pharmacy Product System-National (PPS-N) using Kernel Authentication and Authorization for J2EE (KAAJEE). Users requiring access to the Pharmacy Product System-National should be assigned these keys as appropriate to their level of approved access. PPS-N is a reengineered product that will replace the National Drug File Management System (NDFMS). Site users may be assigned the PSS\_PPSN\_VIEWER key only. The other four security keys are only to be assigned to members of the National NDF Management Group.

#### NAME: PSS\_PPSN\_MANAGER

DESCRIPTIVE NAME: PPS-National Manager DESCRIPTION: This role can perform the operational functions in PPS-N but doesn't have the administrative rights of the PPS-N National Supervisor.

#### NAME: PSS\_PPSN\_MIGRATOR

DESCRIPTIVE NAME: PPS-National Migration User DESCRIPTION: This role has the ability to run the PPS-N Migration.

#### NAME: PSS\_PPSN\_SECOND\_APPROVER

DESCRIPTIVE NAME: PPS-National Second Approver DESCRIPTION: This role has the ability to do a second approval on items that are in the pending second approval state.

#### NAME: PSS\_PPSN\_SUPERVISOR

DESCRIPTIVE NAME: PPS-National Supervisor DESCRIPTION: This role has the ability to perform all actions in the PPS-N application, including Administration and Configuration.

#### NAME: PSS\_PPSN\_VIEWER

DESCRIPTIVE NAME: PPS-National Viewer DESCRIPTION: This role has the ability to log in and view items in the PPS-N Application but cannot modify any of the items. (This page included for two-sided copying.)