ID	Test Observation Title	Description	DBQ Form	Status	Severity Level	Classification
4	Blood Pressure Reading Fields -- Issues with Character Limits	The system does not allow more than 3 characters in the BP reading fields (Reading #1, Reading #2, etc.), implying that the systolic and diastolic readings be entered in separate "Reading #" fields. In the PDF form, the intent is to display both the systolic and diastolic readings in one field, however the system does not allow more than 3 characters for each reading.	Hypertension - VA Form 21-0960A-3	Pending Retesting - Fixed	Critical	Defect
6	Respitory Conditions - Bronchiectasis Weights	Respitory Conditions - Bronchiectasis Baseline and Current Weights allow Characters when it is specified in the Data Validation version 1.1 that these field should be Numeric.	Respiratory Conditions - VA Form 21-0960L-1	Pending Retesting - Fixed	High	Defect
19	Need ability to select ONLY relevant subordinates instead of having to answer "yes/no".	In many places where one or more choices are required (e.g., 1B Select Heart Conditions), it requires you to select No for all the choices not selected. This is cumbersome—one one choice is selected, any other choices Yes or NO. This is not required on the OMB DBQ—only need to select the ones that are applicable.	General	Open	Medium	Defect
25	"Add Heart Conditions" button does not work	The button in item 2C, "Add Heart Conditions" does not work. Nothing happens when it is clicked.	Heart Conditions - VA Form 21-0960A-4	Pending Retesting - Fixed	Low	Defect
27	Data entered in system not exported to the PDF	Ischemic Heart Disease: In item 5C, "80%" was entered, "0.0%" appears on the PDF. Hypertension: Data entered in items 2C, 3A, and 3B, does not appear on the PDF.	Ischemic Heart Disease - VA Form 21-0960A-1	Pending Retesting - Fixed	Low	Defect
28	Subordinates required for "No" response	After selecting "No" for 5B, subordinates are still required, and they should not be. In 9B, when the user selects "No" the subordinates should not be displayed	Heart Conditions - VA Form 21-0960A-4	Pending Retesting - Fixed	High	Defect
30	Claim Form - Facility name not fully displayed in field	Choices are not fully visible in drop down, though enough information is given if you know answer	General	Pending Retesting - Fixed	Low	Defect
31	List of DBQ sections come up before it goes to the correct listing on the left	List of DBQ sections come up before it goes to the correct listing on the left More information: When entering a module or section of the DBQ, entellitrak as it is processing displays the original DBQ structure in the left navigation. As it continues to process it then shows the required modules (Medical History, Physical,	General	Pending Retesting - Fixed	Low	Defect
46	Need ability to change certain "normal" values to abnormal values after "All Normal" is selected.	In Item 7A, after selecting "ALL Normal" the user would like the ability to de-select afew. The goal of the 'all normal' was to pick all the normal boxes (pick boxes indicating that patient is all normal when have several boxes that have to fill in) and then make changes to a few of them only (so change to the abnormal findings for the few boxes) – but it can't do that	Neck (Cervical Spine) Conditions - VA Form 21-0960M-13	Pending Retesting - Fixed	Low	Defect
49	Remarks should not be required if a positive diagnosis made	The system requires the user to enter remarks in item 17, and remarks should not be required. The user selected yes for Question 1A, and the requirement for 1A states: 3.If "No", Actor must enter descriptive text in Remarks.	Neck (Cervical Spine) Conditions - VA Form 21-0960M-13	Pending Retesting - Fixed	High	Defect
50	Text mismatch on screen versus form	In item 4B, the text on the screen does not match the text on the form.	Knee and Lower Leg - VA Form 21-0960M-9	Pending Retesting - Fixed	Low	Defect
54	Need option to select all that apply	Item 15A, should have the ability to select all that apply instead of "yes/no"	Knee and Lower Leg Conditions - VA Form 21-0960M-9	Open	Low	Defect
61	6C is not displayed when 6A is "yes", and it should be	Item 6C should be displayed if EITHER 6A or 6B are "Yes". The system only displays 6C, if 6B is "Yes".	Knee and Lower Leg - VA Form 21-0960M-9	Pending Retesting - Fixed	Low	Defect
66	13C - limited to one selection	"In item 13C, select 'right upper' & 'bilateral upper' "---------can only choose one or the other, not both	Neck (Cervical Spine) Conditions - VA Form 21-0960M-13	Pending Retesting - Fixed	Low	Defect
69	Data not exported to PDF	Data is not correctly displayed on the DBQ. Missing fields:Section III 3A-G. SECTION IV 4 B-G; SECTION V 5A-C; SECTION VI 6AB; Section VII 7AB; Section VIII 8; SectionIX 9. I did repeat the template again and I did get missing fields.	Neck (Cervical Spine) Conditions - VA Form 21-0960M-13	Pending Retesting - Fixed	Low	Defect

#	Title	Description	Category	Status	Priority	Type
72	Increase width of field and remove drop-down menu	Under *Assessment and Functional Impact, Item 1. Diagnostic Summary* the drop down menu for "If no diagnosis of PTSD, check all that apply:" would not be necessary if the size of the field box were widened. o Drop-down menus are annoying if they are not really necessary.	Initial Posttraumatic Stress Disorder (PTSD)	Pending Retesting - Fixed	Low	Defect
75	Hard to review information entered, due to field width & height	Also under *Assessment and Functional Impact*, Number 2 (Current Diagnoses), the Comments boxes are hard to review if you type in more than a few words. You have to scroll back and forth horizontally within the box. This will drive examiners crazy. *This observation applies to many of the boxes in this section, e.g., 2b and 2c, and in other sections.*	Initial Posttraumatic Stress Disorder (PTSD)	Pending Retesting - Fixed	Low	Defect
78	PDF issues - Diagnostic Summary	· When I printed out the PDF, this appeared: **Diagnostic Summary** This section should be completed based on the current examination and clinical findings. Does the Veteran have a diagnosis of PTSD that conforms to DSM-IV criteria based on todays evaluation? X Yes No ICD code: _____ If no diagnosis of PTSD, check all that apply: **X**Veteran's symptoms do not meet the diagnostic criteria for PTSD under DSM-IV criteria Veteran does not have a mental disorder that conforms with DSM-IV criteria **X**Veteran has another Axis I and/or II diagnosis. Continue to complete this Questionnaire and/or the Eating Disorder Questionnaire: The**red X's**should not be there. Also there is a typo: "todays" should be "today's." · Also on the PDF, the disappeared, etc. appears/the	Initial Posttraumatic Stress Disorder (PTSD)	Pending Retesting - Fixed	Low	Defect
80	System requires only 1 symptom; 3 should be required	4 PTSD Diagnostic Criteria, Criterion C, Entered only one symptom (3 required) with a diagnosis of PTSD did not hit an Alert. Possible to diagnosis PTSD without meeting DSM IV criteria	Initial Posttraumatic Stress Disorder (PTSD)	Pending Retesting - Fixed	Low	Defect
81	Hearing Loss and Tinnitus Screen Error	When saving the Diagnostic Testing section of the Hearing Loss and Tinnitus DBQ I received a strange screen that I cannot get away from. Attached are two screen shots. The first is the screen I received when I saved it. The second is the screen I got when I tried to navigate away from the first screen. HearingLoss and Tinnitus Screen Error.docx	Hearing Loss and Tinnitus	Pending Retesting - Fixed	High	Defect
82	System requires only 1 symptom; 2 should be required	4a, Criteron D - entering only one symptom (2 required) with a diagnosis of PTSD did not hit an Alert. Possible to diagnosis PTSD without meeting DSM IV criteria	Initial Posttraumatic Stress Disorder (PTSD)	Pending Retesting - Fixed	Low	Defect
83	See Item 80 & 82 --- Duration should not be allowed since DSM IV not met	4a, Criterion E - Can enter Duration even when DSM IV diagnosis of PTSD is not met (see above).	Initial Posttraumatic Stress Disorder (PTSD)	Pending Retesting - Fixed	Low	Defect
84	See Item 80 & 82 --- Stressor should not be allowed since DSM IV not met	4b - Which stressor(s) contributed to the Veterans PTSD diagnosis Can enter Stressor for diagnosis of PTSD even when Criteria C and D not met. No Alert to deal with inconsistency	Initial Posttraumatic Stress Disorder (PTSD)	Pending Retesting - Fixed	Low	Defect
86	Item 6 not saved on PDF	The answer to Item 6. "Does the Veteran have any other symptoms attributable to PTSD (and other mental disorders) that are not listed above?" not printed on PDF	Initial Posttraumatic Stress Disorder (PTSD)	Pending Retesting - Fixed	Low	Defect
87	See Items 80 & 82 - Can Enter diagnosis of PTSD even when DSM IV not met	Can enter a diagnosis of PTSD even when DSM IV Criteria are not met on Medical History Page--- Need an Alert	Initial Posttraumatic Stress Disorder (PTSD)	Pending Retesting - Fixed	Low	Defect

#	Summary / Description	Form/Category	Status	Priority	Type
99	Need larger text fields to review data Text box for item 6 6. IS THE VETERAN CAPABLE OF MANAGING HIS OR HER FINANCIAL AFFAIRS? If no, explain", needs to be larger so that the user can review the information Like with the Initial PTSD, none of the Comment boxes, History Boxes and Remark section Boxes expand as they did with CAPRI making it extremely difficulty and time consuming to edit these boxes. I think this is a serious flaw that needs to be addressed. In fact, I believe I made these comments on the early draft of these DBQs. From my understanding, fixing this should be relatively simple.	Review Post Traumatic Stress Disorder (PTSD) - VA Form 21-0960P-3	Pending Retesting - Fixed	Low	Defect
115	Submit Button on Review PTSD generates error After clicking the Submit button on the Review PTSD DBQ I received the following error: xTooltipElementSkip Navigation My Account Password Change Role Loading ...Sign Out Help Home Tracking Inbox Claim New Search Claim Standard Search Reporting My Saved Reports Shared Reports Dashboard Options System Exception VA DBQ 2.0.0 - talmeyda (VA Clinician) A problem has occurred while processing your last request. If this problem continues please contact your system administrator. Contact Administrator Hide Error Report Thu Nov 15 11:02:59 EST 2012	General	Pending Retesting - Fixed	Critical	Defect
116	Question 4A Review PTSD DBQ drop down is difficult to read The drop down menu for question 4A of the Review PTSD DBQ "which of the following best summarizes the Veteran's level of occupational and social impairment with regards to all mental diagnoses" is too long: one cannot read the choices in the drop down button	Review Post Traumatic Stress Disorder (PTSD) - VA Form 21-0960P-3	Open	Low	Defect
120	Etiology of Tinnitus has an additional required question Was required to select: "Cannot provide a medical opinion regarding the etiology of the Veteran's tinnitus without resorting to speculation". This is an additiona required field in the DBQ AS and it should not be required.	Hearing Loss and Tinnitus	Pending Retesting - Fixed	Low	Defect
135	Data not displayed on PDF The following fields do not transfer from the system to the PDF: Section I, Item 1F. AUDIOLOGIC FINDINGS, SUMMARY OF IMMITTANCE (TYMPANOMETRY) FINDINGS:, Acoustic immittance in Right Ear. ---> missing all data Section I, Item 1F. AUDIOLOGIC FINDINGS, SUMMARY OF IMMITTANCE (TYMPANOMETRY) FINDINGS:, Ipsilateral Acoustic Reflexes in Right Ear. ---> missing all data Section I, Item 4, "Rationale (Provide ratonale for either a yes or no answer:) - ---> missing partial data (cutoff) Section I, In item 5 "If yes", enter - ---> missing partial data (cutoff) Section II, Item 4, ---> missing partial data (cutoff)	Hearing Loss and Tinnitus	Pending Retesting - Fixed	Low	Defect
136	System displays "Yes/No"; Form displays "Abnormal/Normal" Item 1F, instructions should be a yes or no; not abnormal or normal. I chose yes. I made the assumption that the left ear was all normal.	General	Pending Retesting - Fixed	Low	Defect
138	Request field expansion and modified layout Medical History Module, Item 3 - Stressors Stressor : it is hard to work with, as you can't see the text. Assessment and Functional Impact Module,**4. Occupational and social impairment** · Under diagnostic summary – current diagnosis, recommend making the comments boxes easier to work in · Under diagnostic summary 4 –. this is not a user friendly format. The questions should not be so left centered. You can't see the end of the responses	Initial Posttraumatic Stress Disorder (PTSD)	Open	Low	Defect
144	Request field expansion so that all data entered is displayed Evidence Review · Evidence review – recommend the box be larger	Review Post Traumatic Stress Disorder (PTSD) - VA Form 21-0960P-3	Pending Retesting - Fixed	Low	Defect

145	System displays the same question twice		Review Post Traumatic Stress Disorder (PTSD) - VA Form 21-0960P-3	Pending Retesting - Fixed	Low	Defect
		Item 6. Competency · Not sure why competency is a separate category on the initial PTSD DBQ and not here. but for the question itself, if you click yes, the box opens up and it should say comments, not repeat "is the Veteran capable of managing his/her financial affairs" 6. COMPETENCYIS THE VETERAN CAPABLE OF MANAGING HIS OR HER FINANCIAL AFFAIRS?Yes NoIS THE VETERAN CAPABLE OF MANAGING HIS OR HER FINANCIAL AFFAIRS?				
149	Request field expansion so that all data entered is displayed		Mental Disorders (other than PTSD & Eating Disorders) - VA Form 21-0960P-2	Pending Retesting - Fixed	Low	Defect
		2C. DOES THE VETERAN HAVE A DIAGNOSED TRAUMATIC BRAIN INJURY (TBI)? comments box is not user friendly 2D. IS IT POSSIBLE TO DIFFERENTIATE WHAT SYMPTOM(S) IS/ARE ATTRIBUTABLE TO EACH DIAGNOSIS? if yes, comments box is not user friendly (but it is if you check no...)				
159	Supplemental DBQs not loaded		Diabetes Mellitus - VA Form 21-0960E-1	Pending Retesting - Fixed	Low	Defect
		When you select the box from the choices of conditions, system does not load XXXXX Disability DBQ. What is on the form next to the XXX Condition is (If checked also complete the VA Form xxxxxx, XXXX DBQ)				
161	The use of Yes/No versus checkboxes		Esophageal Conditions - VA Form 21-0960G-1	Open	Low	Defect
		In item 3. DOES THE VETERAN HAVE ANY OF THE FOLLOWING SIGNS OR SYMPTOMS DUE TO ANY ESOPHAGEAL CONDITIONS (including GERD)? Select "Yes". If "Yes", check all that apply) all the subordinate options appear as required field. It does not allow you to check only one. Also, you can not save unless you answer the required field. In item 6A. HAVE DIAGNOSTIC IMAGING STUDIES OR OTHER DIAGNOSTIC PROCEDURES BEEN PERFORMED? Select "Yes". If "Yes", check all that apply) all the subordinate options appear as required field. It does not allow you to check only one. Also, you can not save unless you answer the required field. In item 1B. DIAGNOSIS (Check all that apply), select "Esophageal Spasm". Select "Yes". If "Yes", check all that apply) all the subordinate options appear as required field. It does not allow you to check only one. Also, you can not save unless you answer the required field.				
173	The required logo for 4B is not present.		Prostate Cancer - VA Form 21-0960J-3	Pending Retesting - Fixed	Low	Defect
		The required logo for 4B is not present. Item 4. DOES THE VETERAN HAVE A VOIDING DYSFUNCTION? Item 4B. DOES THE VOIDING DYSFUNCTION REQUIRE THE USE OF AN APPLIANCE?				
201	System should not display "if yes" options when "No" is selected		Ankle Conditions - VA Form 21-0960M-2	Pending Retesting - Fixed	Low	Defect
		In item 11. DOES THE VETERAN NOW HAVE OR HAS HE OR SHE EVER HAD "SHIN SPLINTS", STRESS FRACTURES, ACHILLES TENDONITIS, ACHILLES TENDON RUPTURE, MALUNION OF CALCANEUS (oscalcis) OR TALUS (astragalus), OR HAS THE VETERAN HAD A TALECTOMY (astragalectomy), The user selected "No." Comment: if 'no' is selected, the 'IF YES, INDICATE CONDITION AND COMPLETE THE APPROPRIATE SECTIONS BELOW.' is not grayed out. This should be grayed out for better function logic.				
202	"AC 18_0B" is displayed as a required field in the Remarks section		Ankle Conditions - VA Form 21-0960M-2	Pending Retesting - Fixed	Low	Defect
		In the Remarks section, "AC 18_0B" is displayed as a required field Comment: This field is Not on the DBQ-not required.				
204	Items displayed on screen but not on PDF		Back (Thoracolumbar Spine) Conditions - VA Form 21-0960M-14	Pending Retesting - Fixed	Low	Defect
		In item 4, the "All Normal" checkbox was selected, and the system correctly selected and displayed the "[#] or greater" checkbox for sections 4A-4f, as well as the "No Objective Evidence of Painful Motion" selections for 4A-4f. However, for items 4A - 4F, the "No Objective Evidence of Painful Motion" checkboxes are NOT checked on the PDF.				
205	Erroneous information in PDF		Back (Thoracolumbar Spine) Conditions - VA Form 21-0960M-14	Pending Retesting - Fixed	Critical	Defect
		In item 6C, when the user performs the following steps: 1. Select "YES" for 6C 2. Select the "Other" checkbox in the subordinate section 3. Enter text in the "Describe" field for "Other", 4. Change the answer in 6C from "YES" to "NO", the system correctly hides the subordinate "describe" text box for "6C, Other, describe", but does not remove the information upon save, and the information in "6C, Other, describe", erroneously appears on the PDF. See attached.Back Thoracolumbar Spine.pdf				

206	Data validation requirement not met - 18.18.18B.02	In the subordinate field for 18B, If yes, PROVIDE PERCENT OF LOSS OF VERTEBRAL BODY, the system allows non-numeric values AND values greater than 100. The data validation requiremens for this field are: Element Type: Numeric Width: 3 Domain 0..100	Back (Thoracolumbar Spine) Conditions - VA Form 21-0960M-14	Pending Retesting - Fixed	Low	Defect
207	"System Exception" error recieved when clicking the "Submit" button	After successfully entering all information in the DBQ, and clicking the "Submit" button, a "System Exception" error occured. Error MessageSourced file: inline evaluation of: ``include("Generate XML Data"); static String CDATA_Escape="]]>''; Connection c . . . '' : Typed variable declaration : Method Invocation gXMLd.getOutput : at Line: 9 : in file: inline evaluation of: ``include("Generate XML Data"); static String CDATA_Escape="]]>''; Connection c . . . '' : gXMLd .getOutput (format , trackingId , dataObjectKey) Target exception: Exception invoking imported object method. : at Line: 149 : in file: inline evaluation of: ``/** * * @author Timothy Ristau * @author TBD * @author Illia Romanenko . . . '' : createAndStoreXml (conn , dataObjectKey , trackingId , out , hd , version) Target exception: java.lang.reflect.InvocationTargetExceptionTypecom.micr opact.entellitrak.exception.DataAccessException	Diabetic Sensory-Motor Peripheral Neuropathy - VA Form 21-0960C-4	Pending Retesting - Fixed	Critical	Defect
208	The system does not require the user to select a subordinate option	For Item 3, the requirement states: 1. If "Yes" Actor is required to make subordinate selection a. For each subordinate selection Actor must choose one and only one of None, Mild, Moderate or Severe The subordinates are designed as Yes/No, and the system allows the user to enter "No" for all subs, so essentially, it does not require the user to make a subordinate option.	Diabetic Sensory-Motor Peripheral Neuropathy - VA Form 21-0960C-4	Open	Low	Defect
209	The system does NOT require the user to complete a subordinate value	In item 4C, the system requires the user to select "Yes/No" for "All Normal". If the user selects "No" (not all normal), the system should require the user to enter information for at least one pair (Right/Left) of subordinate values. However the system does NOT require the user to enter any info for the subordinate values	Diabetic Sensory-Motor Peripheral Neuropathy - VA Form 21-0960C-4	Pending Retesting - Fixed	Low	Defect
210	The system makes ALL subordinate values required instead of "at least one"	Item 4D, when the user selects "YES" for "Was POSITION SENSE tested?" the system makes ALL subordinate values required. The requirement states, "If "Not tested" is **not** selected then Actor must choose at least one from the subordinate selections.	Diabetic Sensory-Motor Peripheral Neuropathy - VA Form 21-0960C-4	Open	Low	Defect
211	The system deos not display the question to load the Scars DBQ.	In Item 6A, the system should display a question asking the user if they want to load theScars/Disfigurement Questionnaire, if they answer "YES" to the question "If "Yes," are any of the scars painful and/or unstable, or is the total area of all related scars greater than 39 square cm (6 square inches?)" The system does NOT display the question "Do want to load the Scars/Disfigurement Questionnaire"?", but it DOES load the DBQ when the user answers "YES" to "If "Yes," are any of the scars painful and/or unstable, or is the total area of all related scars greater than 39 square cm (6 square inches?)"	Diabetic Sensory-Motor Peripheral Neuropathy - VA Form 21-0960C-4	Pending Retesting - Fixed	Low	Defect
212	The "If Abnormal, describe" fields should NOT be required if "Abnormal" is not selected.	In item 7A, the system requires the user to enter information in the "If abnormal, describe.." field, but the user did not select "Abnormal" for any of the extremities	Diabetic Sensory-Motor Peripheral Neuropathy - VA Form 21-0960C-4	Pending Retesting - Fixed	Low	Defect
213	System should require the user to complete info for at least one nerve, not specifically the Radial nerve	In item 5A, the user can enter information for up to 3 nerves (Radial, Median, and Ulnar). The requirement states that the user must select at least one nerve and fill in the subordinate information. However, the system makes the Radial nerve, and all of its subordinates, REQUIRED.	Diabetic Sensory-Motor Peripheral Neuropathy - VA Form 21-0960C-4	Pending Retesting - Fixed	Low	Defect
214	System should require the user to complete info for at least one nerve, not specifically the Sciatic nerve	In item 5B, the user can enter information for up to 2 nerves (Sciatic, and Femoral). The requirement states that the user must select at least one nerve and fill in the subordinate information. However, the system makes the Sciatic nerve, and all of its subordinates, REQUIRED.	Diabetic Sensory-Motor Peripheral Neuropathy - VA Form 21-0960C-4	Pending Retesting - Fixed	Low	Defect

215	Information not correctly displayed on PDF		Diabetic Sensory-Motor Peripheral Neuropathy - VA Form 21-0960C-4	Pending Retesting - Fixed	Critical	Defect
		Item 4D System: The user selected "Yes" to the question 4D. Was POSITION SENSE tested?PDF: The "Not Tested" checkbox is checked Item 4F System: The user selected "Yes" to the question 4F. Was COLD SENSATION tested?PDF: The "Not Tested" checkbox is checked Item 7B System: No information was entered in text box PDF: "0" was displayed in text box Item 5A System: User answered yes to the first question and entered information for each nerve PDF: The corresponding Right/Left checkboxes are NOT checked Physician Signature System- user entered password				
216	The severity options should NOT be required, if Incomplete Paralysis is not selected		Diabetic Sensory-Motor Peripheral Neuropathy - VA Form 21-0960C-4	Pending Retesting - Fixed	Low	Defect
		Item 5A, (each nerve) -- If user does not select "Incomplete Paralysis", then the options for "If incomplete paralysis is checked, indicate severity" should NOT be required, but they are.				