



## Test Report document for Access Control

<b>Tested By</b>	ViCarePlus Team, www.vicareplus.com		
<b>Tested On</b>	15/09/2010		
<b>Total number of testcases</b>	8		
<b>Number of testcases passed</b>	8		
<b>Number of testcases failed</b>	0		
<b>FINAL RULE:</b>			
<b>§170.302(o) Access Control: Assign a unique name and/or number for identifying and tracking user identity and establish controls that permit only authorized users to access electronic health information.</b>			
<b>Test Case ID</b>	<b>Test Cases Checked</b>	<b>Output</b>	<b>Status</b>
<b>DTR170.302.o – 1: Assign unique name/number</b>			
AC_01	Login as administrator. In Administration->Users,add a duplicate username for an already existing user.	The duplicate user is not created. An pop up arises saying 'User <user name> already exists'	<b>PASS</b>
AC_02	In Administration->Users,create a user with unique username and password. Assign access control to the user. For example let us consider,a username is created for Clinician	User with an unique username is created	<b>PASS</b>
AC_03	Login as clinician with user name created in AC_02	Login was successful	<b>PASS</b>
AC_04	Create a patient and add an encounter. Enter demographics details for that patient.	Clinician is authorized to enter demographics	<b>PASS</b>
AC_05	Attempt to create a user.	The user is not created. The clinician is not authorized to create a user.	<b>PASS</b>
AC_06	Create billing report in Fees->Billing	The clinician is not permitted to create billing report.	<b>PASS</b>
AC_07	Logout and login as administrator.In Administration->ACL->Groups and Access Control,give the permission for clinician to create users	The clinician is assigned with permissions to create user.	<b>PASS</b>
AC_08	Login as clinician and attempt to create a user.	The clinician can now create a user	<b>PASS</b>