

## Recip-e – Validation Executor V1

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## Scope

This document describes the different steps to be taken by a software house to be validated by Recip-e on the phase 2 of the V4 roll out (dematerialization) for the public pharmacist’s software. This validation with a successful outcome is needed to come on the positive list of Recip-e.

For the hospital pharmacist’s software, the therapeutic relation is not tested, as they use the COT, and thus the hospital is accountable for respecting the patient’s privacy.

## General instructions

- To execute the validation process, you need an operational Acceptance eHealth/Recip-e environment where all certifications and basic configuration is done so you can retrieve and manipulate prescriptions.
- The required evidence must be zipped and delivered to the Recip-e services desk via [servicedesk@recip-e.be](mailto:servicedesk@recip-e.be)
- All questions related to the homologation process and tests can be addressed via the service desk.
- A validation data set must be set up in order to go through all the test scenario’s.
- For Hospital pharmacy validation, steps 1 to 4 can be ignored from test 1 as there is no therapeutic relations but a COT in a hospital context.
- In case of a specific test cannot be executed, please indicate the reason why this is not possible.

## Software / Specification Identification

Obtain the identity and version of the prescriber package including all related dependencies.

### Information to be provided by SWH

- Software vendor: .....
- Package name: .....
- Program identification as approved by Recip-e: .....
- Date/time of validation: .....
- Connector used
  - Recip-e connector version used: .....
  - e-Health connector version used: .....
  - other(s): .....
- Executors identification used during the tests .....
- Patients identification used during the test .....

## Validation preparation

Pharmacist X is the pharmacy performing the validation process

Pharmacy y is PHARMACY Recip-e-1 FR - 6-25991-47 (Recip-e pharmacy)

Pharmacist X has no therapeutic relations with patients PA, PB, PC, PD and PE

Prescriptions that remain valid during the testing period:

- Patient A: 1 prescription  
PA1, with a therapeutic start-moment within the validity period of 6 months  
PA2, default expiration date
- Patient B: 5 prescriptions  
PB1, PB2 [ VISI-flag «LOCKED»], PB3, PB4, PB5 [reserved for pharmacy X] to be delivered thus by the pharmacist of the package); PB2 “proof of prescription” in “printed” format
- Patient C: 5 prescriptions:  
PC1, PC2 [reserved for pharmacy X], PC3, PC4 [VISI-flag set to NIHII=X], PC5
- Patient D: 5 prescriptions:  
PD1, PD2, PD3 [reserved for pharmacy X] + [ VISI-flag «LOCKED»], PD4 [reserved for pharmacy Y], PD5
- Patient E: 60 prescriptions:  
PE01, PE02, PE03, PE04, PE05, PE06, PE07, PE08, PE09, PE10, PE11, PE12, PE13, PE14, PE15, PE16, PE17, PE18, PE19, PE20, PE21, PE22, PE23, PE24, PE25, PE26, PE27, PE18, PE29, PE30, PE31, PE32, PE33, PE34, PE35, PE36, PE38, PE38, PE39, PE40, PE41, PE42, PE43, PE44, PE45, PE46, PE48, PE48, PE49, PE50, PE51, PE52, PE53, PE54, PE55, PE56, PE58, PE58, PE59, PE60

Give a mandate to patient A to also be entitled to obtain prescriptions for patients C and give a mandate to patient D to obtain the prescriptions of patient A

## Validations tests

### 1. Retrieve the open prescriptions for a patient in a dematerialized setting.

Retrieve the open prescriptions based on the e-ID card of the patient.

Test scenario

Step 1: Retrieve the open prescriptions for patient A based on eID (-> print screen)

Step 2: Create a therapeutic relation between patient A and pharmacist X

(<https://wwwacc.mijngezondheid.belgie.be> )

Step 3: Create an exclusion between patient A and pharmacist X and deliver PA1 prescription (-> print screen)

Step 4: Remove the exclusion between patient A and pharmacist X

(<https://wwwacc.mijngezondheid.belgie.be> )

Step 5: Retrieve the open prescriptions using the eID (-> print screen)

Step 6: Deliver PA1 via the dematerialized way

Show all the different steps until the PA1 is completely delivered.

Step 7: Deliver PA2 via the RID

Show all the different steps until the PA2 is completely delivered.

Step 8: Open RID BEP1HA240TGW (-> print screen)

Validation points

Provide a print screen of the software when retrieving the prescriptions in the 4 different states.

### 2. Special prescriptions

Test scenario

The service desk will provide a set of RID's to deliver.

Validation points

Provide a print screen of the software when delivering the prescriptions.

### 3. Prescriptions privacy of the patient

Based on the preferences of the patient, the pharmacist can retrieve the prescriptions of the patient or not.

Test scenario

Step 1: Retrieve the prescriptions for patient B via eID

Step 2: Retrieve the prescriptions for patient C via eID

Step 3: Check the details of PC1, PC2 and PC3 and deliver and archive only PC1.

Step 4: Retrieve the prescriptions for patient D via eID

Step 5: Deliver PD1, PD2 and PD3 prescriptions

Step 6 Retrieve the prescriptions for patient E. Are all prescriptions displayed at once or does the software retrieve them in blocks?

#### Validation points

Provide a print screen of the prescription list for the patient for the different steps including messages that appear.

### 4. Prescriptions reservation for a pharmacy.

Overview of the prescription reserved at the pharmacy

#### Test scenario

Go to the screen with the prescription reservations done by patients

#### Validation points

Print screen of the overview

### 5. Overview of prescriptions in process

The pharmacy can have an overview of prescriptions that are process ate the pharmacy for different patients.state

#### Test scenario

Go to the screen with the prescriptions in the process state

#### Validation points

Print screen of the overview

### 6. Prescriptions via mandates

The pharmacist gets the prescriptions for a patient via a mandate holder.

#### Test scenario

Make person A as a mandate holder for patient B

Retrieve via the eID of person A, the prescriptions of patient B

#### Validation points

Print screen of the overview