

RESOURCE AND PATIENT MANAGEMENT SYSTEM

Distribution Management

(ADS)

User Manual

Version 1.0 Patch 6 February 2025

Office of Information Technology Division of Information Technology

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Revision History

Version	Date	Author	Section	Page Number	Summary of Change
1.0	April 2020	Ken Halfpenny	All	All	New release
1.1	January 2021	Arlis Acord	All	All	Patch 1 updates
1.2	September 2021	Brian Everett	All	All	Patch 2 updates
1.3	September 2022	Anne Fugatt	All	All	Patch 3 updates
1.4	February 2023	Anne Fugatt	All	All	Patch 4 updates
1.5	October 2023	Anne Fugatt	All	All	Patch 5 updates
1.6	September 2024	Anne Fugatt	All	All	Patch 6 updates

Preface

This user manual describes the use of the reports and related options in the Distribution Management (ADS) package.

1.0 Introduction

The ADS package is a collection of reports and utilities collecting specific data from the Indian Health Service (IHS) Resource and Patient Management System (RPMS).

The original ADS version release included an InterSystems License report which sends monthly updates to a central server for the purposes of tracking the maximum number of license units used at each specific site. This information is collated with other data, and when working with InterSystems, helps determine licensing costs. The ADS v1.0 p1 release provided further reporting utilities which send additional information to the central server. This information includes site-specific setup information such as site addresses, namespaces, installed application versions and patch installation history and immunization exchange information.

The ADS v1.0 p2 release contains logic to send additional site license information to the central server. This document describes the new functionality provided with the p2 release.

The ADS v1.0 p3 release contains logic to send additional Sign-on Log information to the central server. Also, a new field LICENSE KEY ORDER NUMBER is added to the license reports. This document describes the new functionality provided with the p3 release.

The ADS v1.0 p4 release contains functionality to compare local routine checksum values with routine checksum values stored in the "gold" database. The checksum differences are sent to the central server. A report can be run listing the checksum differences. This document describes the new functionality provided with the p4 release.

The ADS v1.0 p5 release contains functionality to compare local data dictionary checksum values with data dictionary checksum values stored in the "gold" database. The checksum differences are sent to the central server. A report can be run listing the checksum differences. This document describes the new functionality provided with the p5 release.

The ADS v1.0 p6 release contains functionality to add two new fields to the exports sent to the central server. These new fields are GUID and Site Domain Name and will appear on the printed reports. Report processing was updated to queue each export as a separate background job. A statistical export was added. The software was fine tuned to more efficiently extract and export data. The software was modified to prevent two errors which were reported by some sites:

<UNDEFINED>SET+11^ADSSOL<SUBSCRIPT>ASUFAC+86^ADSFAC

2.0 System Navigation

This section describes the original functionality released with v1.0, additional functionality released in p1 as well as the new functionality released in p2.

2.1 Original v1.0 Functionality

The InterSystems License Report is an option (**ADSLICRPT**) that is scheduled during installation of the original v1.0 release as a background task in TaskMan on a daily (1D) basis at 10:00 p.m.

Note: The system administrator may adjust the scheduled time if required based on local preferences, but it must run at least once daily.

The report takes less than one minute to compile and does not use significant system resources, so it can be scheduled at any time during the day. Data, including the maximum number of license units in use, as well as several site identifiers, is automatically sent to the central server every 30 days.

System administrators can run the report at any time in addition to its scheduled run time to determine how many license units are currently in use.

There is also an option to reset the maximum number of license units to the current **In Use** value. This option should only be used if the system has experienced an unusual condition, such as runaway jobs, that has artificially inflated the number of license units in use. The reset option will reduce this number to the current **In Use** value and update the counter so that the next report is sent 30 days in the future.

2.2 v1.0 p1 Functionality

The ADS Site Information Export (**ADSSITEEXPORT**) is a menu option that is scheduled during installation of patch 1 as a background task in TaskMan on a daily (1D) basis at 10:00 p.m.

Note: The system administrator may adjust the scheduled time if required based on local preferences, but it must run at least once daily.

This option extracts information obtained from the site's INSTITUTION (#4), LOCATION (#999999.06) and IZ PARAMETERS (#90480) files. It also retrieves application patch installation history. All this information is collected and placed as log entries on the IHS STANDARD TERMINOLOGY (BSTS) log queue and is transmitted to the DTS server along with the other BSTS log entries.

2.3 v1.0 p3 Functionality

p3 adds the Intersystems License Key Order Number information to the site export to assist with key inventory. The patch also includes information from the sign-on log to provide an easy mechanism to identify the number of users signing into the RPMS database over a given period. This information will be used to reconcile the number of license keys that are needed at a site under a possible alternative licensing model. p3 includes a parameter that will provide the capability to adjust the timing of the site export to better utilize bandwidth if necessary in the future.

After installation of p3 you may notice several <ZSOAP> errors occurring in your error trap. OIT is aware of this error and is working with Intersystems to resolve the issue. This error does not affect the functionality of p3 and can be ignored.

This is what the error looks like in the error trap:

<ZSOAP>zInvokeClient+208^%SOAP.WebClient.1

It is possible that you may see as many as 80-90 errors per day in your error trap as the software works through sending the initial upload of sign-on data to DTS. Afterwards, this number of errors should decrease to a much smaller number such as around 4-6 per day.

2.4 v1.0 p4 Functionality

p4 adds the functionality to compare the routines at the local site with the latest set of routines contained in the "Gold" database. Each week an autoqueued task will run which will make the comparison and send the discrepancies to the DTS database. Option 'Print Routine Checksum Report' on the ADS Menu can be used to obtain a report of these discrepancies. The report lists the checksum of the routine on the local system along with the checksum of the routine contained in the "Gold" database. This report can be used to help determine how up to date the local routine set is compared to the "Gold" routine set.

2.5 v1.0 p5 Functionality

p5 adds the functionality to compare the data dictionaries at the local site with the latest set of data dictionaries contained in the "Gold" database. Each week an autoqueued task will run which will make the comparison and send the discrepancies to the DTS database. Option 'Print Data Dictionary Checksum Report' on the ADS Menu can be used to obtain a report of these discrepancies. The report lists the checksum of the data dictionary in the local system along with the checksum of the data dictionary contained in the "Gold" database. This report can be used to help determine how up to date the local data dictionary set is compared to the "Gold" data dictionary set.

2.6 v1.0 p6 Functionality

ADS v1.0 p6 release contains functionality to add two new fields to the exports sent to the central server. These new fields are GUID and Site Domain Name and will appear on the printed reports. Report processing was updated to queue each export as a separate background job. A statistical export was added. The software was fine tuned to more efficiently extract and export data. The software was modified to prevent two errors which were reported by some sites:

<UNDEFINED>SET+11^ADSSOL<SUBSCRIPT>ASUFAC+86^ADSFAC

3.0 Package Management

The InterSystems License Report (the **ADSLICRPT** option) and the ADS Site Information Export (**ADSSITEEXPORT**) options are scheduled during their installation to run daily. Figure 3-1 shows the scheduled **ADSLICRPT** option. Sites may adjust the value for **QUEUED TO RUN AT WHAT TIME** based on their schedule (the default time is 2200), but the **RESCHEDULING FREQUENCY** should remain as "1D."

```
Select Systems Manager Menu <TEST ACCOUNT> Option: Taskman Management
         Schedule/Unschedule Options
         One-time Option Queue
         Taskman Management Utilities ...
         List Tasks
         Dequeue Tasks
         Requeue Tasks
         Delete Tasks
         Print Options that are Scheduled to run
         Cleanup Task List
         Print Options Recommended for Queueing
Select Taskman Management <TEST ACCOUNT> Option: Schedule/Unschedule
Options
Select OPTION to schedule or reschedule: ?
Answer with OPTION SCHEDULING NAME
Do you want the entire 78-Entry OPTION SCHEDULING List? N (No)
Answer with OPTION NAME
Do you want the entire OPTION List? N (No)
Select OPTION to schedule or reschedule: ADSLICRPT ADS INTERSYSTEMS
LICENSE REPORT
        ...OK? Yes// (Yes)
      (R)
                         Edit Option Schedule
    Option Name: ADSLICRPT
   Menu Text: ADS INTERSYSTEMS LICENSE REPORT
                                                      TASK ID: 26039
 QUEUED TO RUN AT WHAT TIME: APR 14,2020@22:00
DEVICE FOR QUEUED JOB OUTPUT:
 QUEUED TO RUN ON VOLUME SET:
     RESCHEDULING FREQUENCY: 1D
            TASK PARAMETERS:
            SPECIAL QUEUEING:
Exit
        Save
                Next Page
                              Refresh
Enter a command or '^' followed by a caption to jump to a specific field.
                                         Press <PF1>H for help
Select OPTION to schedule or reschedule:
```

Figure 3-1: Scheduling ADSLICRPT option

4.0 Package Operation

Users who need access to this information should be assigned the **ADSZMENU** security key for the ADS Menu Options [**ADSMENU**] option. Figure 4-1 shows the ADS Menu options.

```
Select IHS Kernel <TEST ACCOUNT> Option: ADS ADS Menu Options

ASU ADS DISPLAY ASUFAC REPORT
LIC ADS DISPLAY LICENSE REPORT
LOG ADS DTS LOG REPORT
PKG ADS DISPLAY PACKAGE REPORT
CHK Print Routine Checksum Report
DCHK Print Data Dictionary Checksum Report
UPDT Manually Update Checksum Data

Select ADS Menu Options <TEST ACCOUNT> Option:
```

Figure 4-1: The ADS Menu Options

4.1 ADS DISPLAY ASUFAC REPORT

Running the **ADS DISPLAY ASUFAC REPORT** option will provide a report of the facility related information that is getting sent nightly to the central server. This information is pulled from the site's INSTITUTION (#4) and LOCATION (#9999999.06) entries. Figure 4-2 is an example of the **ADS DISPLAY ASUFAC REPORT** option.

```
: 54
 Site Service Unit Code
Facility Location Code : 10
Facility Type : MC(M)
Multidivisional : NO
Multidivisional Type : Parent
Parent :
Parent
                                                   : HO-CK CD OUTPT PROGRAM
Child
NPI#
                                                   : 1212121218
DEA# : 34545.

Financial Location Code : 087

Federal Tax ID : 73-9999999

Medicare Provider ID : 545456

Direct Email Address : DIRECT@IHS.GOV
: HT
ABBRV : HO

Short Name : HOL

Medical Center Name : SECOND MEDICAL CENTER NAME

Agency Code : IHS

Pointer to Agency : IHS

Associations : PARENT FACILITY

Parent of Association : HO-CK CD OUTPT PROGRAM

Class Info : 580A389D-7E49-46F0-B7FB-E4EAB34350B6

Site GUID : 580A389D-7E49-46F0-B7FB-E4EAB34350B6

Site Domain Name : FACILITY-X-HQ.ABQ.IHS.GOV
ABBRV
                                                   : HO
06/28/1994~IHS~CLINIC/CENTER&10/02/2020~TRIBE (NON-638)~PRIMARY CARE
Enter RETURN to continue or '^' to exit:
 ______
Institution Number : 2549
Site Name : 2016 DEMO HOSPITAL
Official Registering Facility? : YES
Unique RPMS DB ID : 99999
ASUFAC Index : 202103
Pseudo Prefix : XXX
Station Number : 8999
Site ASUFAC : 202103
Site DBID : 99999
                                                   : 202101
                                                    : 202101
Site DBID
                                                    : 99999
Site Street Address
                                                  : Really long address 1 placed right here,
Really
 long address 2 placed right here
Site City : ALB
Site State : NEW ME
Site Zip Code : 87110
                                                   : NEW MEXICO
Site Mailing Street Address \,:\, 5300 HOMESTEAD RD NE
Site Mailing Street Address : 5300 HOMESTER
Site Mailing City : ALB
Site Mailing State : NEW MEXICO
Site Mailing Zip : 87110
AREA Office : ALBUQUERQUE
AREA Office Code : 20
Site I/T/U Designation : IHS
Site Service Unit : ALBUQUERQUE
Site Service Unit Code : 21
Facility Location Code : 001
Facility Type :
Facility Type
Multidivisional
Multidivisional Type : Parent
Parent
Child
                                                   : 2016 DEMO HOSPITAL RX
NPI#
                                                   : 1122334455
DEA#
                                    : 545454
```

```
Financial Location Code
Federal Tax ID
Sequence Provider ID
Federal Tax ID
Federal Tex In
Federal Tex ID
Federa
```

Figure 4-2: Running the ADS DISPLAY ASUFAC REPORT option

4.2 ADS DISPLAY LICENSE REPORT

4.2.1 ADS DISPLAY LICENSE REPORT Option Without Reset

Running the **ADS DISPLAY LICENSE REPORT** option and typing **NO** at the reset prompt (Figure 4-3) causes the report to display the current values to the screen or other selected DEVICE. These are the values that will be sent to the central server. The most significant value is the License Unit Max Consumed, which shows the maximum number of license slots used on the server since the last time that the values were reset.

```
Select OPTION NAME: ADSLICRPT ADS INTERSYSTEMS LICENSE REPORT
ADS INTERSYSTEMS LICENSE REPORT
NOTE: Only answer YES at the manual reset prompt if the system has
     experienced a runaway process or other similar issue that has caused
     the license count to become temporarily and artificially high.
Manually reset license counts to current values? NO//
DEVICE: HOME// CONSOLE Right Margin: 80//
                            : 8999
Facility
Key Customer Name
License Unit Max Reset Date/Time : 09/10/2021 09:43:56
Server Last Start Date/Time : 09/14/2021 06:49:11
Full Version : HealthShare 2017.2.2 Windows (x86-64)
OS Version
                             : Windows (x86-64)
Server FODN
Server IP
                            : F1Q2D
Namespace
                       : MANUAL
Generated By
```

Figure 4-3: Running the ADS DISPLAY LICENSE REPORT option without reset

4.2.2 ADS DISPLAY LICENSE REPORT Option with Reset

Running the **ADS DISPLAY LICENSE REPORT** option and typing **YES** at the reset prompt (Figure 4-4) causes the report to display the current values to the screen or other selected DEVICE as above. It also triggers a reset of the **License Unit Max Consumed** value and the reset date so that the count begins again based on the current **In Use** value.

Note: The value displayed on the report is not updated, just the base value for future calculations.

```
Select OPTION NAME: ADSLICRPT ADS INTERSYSTEMS LICENSE REPORT
ADS INTERSYSTEMS LICENSE REPORT
NOTE: Only answer YES at the manual reset prompt if the system has
     experienced a runaway process or other similar issue that has caused
     the license count to become temporarily and artificially high.
Manually reset license counts to current values? NO// YES
DEVICE: HOME// CONSOLE Right Margin: 80//
License Unit Max Reset Date/Time : 09/14/2021 10:34:09
Server Last Start Date/Time : 09/14/2021 06:49:11
Full Version : HealthShare 2017.2.2
                               : HealthShare 2017.2.2 Windows (x86-64)
                            : Windows (x86-64)
OS Version
Server FQDN
Server IP

Namespace

Generated By

Key License Capacity

Deep See Analyses Poor See Madel (1984)
DeepSee Analyzer, DeepSee Model, Multi-Server, Platform Independent, Web
Add-On, DeepSee Vis
```

```
: 4124700020000020000000000ABCDEF1234567890
License Key
License Expiration Date
                              : 12/1/2021
License HS4
                               : 200
License HLU
                               : 1
License Key Order Number : 202134971
Site ASUFAC : 202101
                               : 99999
Site DBID
Production or Test
                               : Test
                               : 580A389D-7E49-46F0-B7FB-E4EAB34350B6
Site GUID
Site Domain Name
                                : FACILITY-X-HQ.ABQ.IHS.GOV
Enter RETURN to continue or '^' to exit:
```

Figure 4-4: Running the ADS DISPLAY LICENSE REPORT option with reset

4.3 ADS DTS LOG REPORT

The **ADS DTS LOG REPORT** option allows sites to view the exact information that has been already transmitted to the central server. Selecting this option will display the screen shown in Figure 4-5. Each of the log entry types are documented below.

```
Select ADS Menu Options <TEST ACCOUNT> Option: LOG ADS DTS LOG REPORT

DISPLAY ADS RECORD LOG HISTORY

Select one of the following:

A ASU Log Entries
I IZP Log Entries
L License Log Entries
P Package Log Entries
Enter the type of log entry to retrieve: ASU Log Entries//
```

Figure 4-5: Running the ADS DTS LOG REPORT option

4.3.1 ASU Log Entries

The **ASU Log Entries** selection will return the ASU log records transmitted to the central server. The returned information can be displayed in Summary mode (which returns the formatted string of data sent to the central server) or Detail mode (which parses the transmitted data). Figure 4-6 shows the ASU Log Entries selection displayed in Summary mode while Figure 4-7 shows the ASU Log Entries selection displayed in Detail mode.

```
Select ADS Menu Options <TEST ACCOUNT> Option: LOG ADS DTS LOG REPORT

DISPLAY ADS RECORD LOG HISTORY

Select one of the following:

A ASU Log Entries
I IZP Log Entries
L License Log Entries
```

```
Package Log Entries
Enter the type of log entry to retrieve: ASU Log Entries//
     Select one of the following:
                    Summary
          S
                    Detail
Display log summary or detail: Summary//
Choose the report page width. Note that the report will display much better
when exported or in 132 character wide mode
     Select one of the following:
          S
                   Standard (80)
          W
                   Wide (132)
          E
                   Export (No Breaks)
Select the report page width: Wide (132)//
Display From Date: : T-7// T-1
Display To Date: : T//
Maximum number of results to return: : (1-9999): 25//
Select the output device. Note that if the 132 page width display was
chosen that the device may need to be set up for 132 column printing.
DEVICE: HOME// 0;132;999 VIRTUAL
                                                   ADS DTS LOG HISTORY - SUMMARY
                                                   Period: 09/04/24 to 09/11/24
                                                   Latest 25 ASU Events Logged
DTS ID (gid)
              EVENT DATE
                                VALUE
                9/11/2024 06:52 8999|2602|WEWOKA HL CT||16593|506411|OMA|8211|2
27622468
02101|99999|||||OKLAHOMA|50|||WEWOKA|64||P.O. BOX 14
                                 75|WEWOKA|OKLAHOMA|74884||||||||||||||||580
A389D-7E49-46F0-B7FB-E4EAB34350B6|FACILITY-X-HQ.ABQ.
                                 IHS.GOV
                9/11/2024 06:52 8999|2549|2016 DEMO HOSPITAL|YES|99999|202101|X
27622467
XX|8999|202101|99999|5300 HOMESTEAD RD NE|ALB|NEW ME
                                 XICO|87110|ALBUQUERQUE|20|IHS|01/01/2004~IHS~CL
INIC/CENTER|ALBUQUERQUE|21|001|5300 HOMESTEAD RD NE|
                                 ALB|NEW MEXICO|87110||1122334455||888888888|HSZ
888|001||HQ|DB|DEMO HOSP|2016 DEMO HOSPITAL|IHS|IHS|
                                 PARENT FACILITY | Parent | | 2016 DEMO HOSPITAL | 201
6 DEMO HOSPITAL|580A389D-7E49-46F0-B7FB-E4EAB34350B6
                                 |FACILITY-X-HQ.ABQ.IHS.GOV
27622466
                9/11/2024 06:52 8999|2547|HOLTON HC|NO|11756|505410|ODB|505410|
202101|99999|||KANSAS||OKLAHOMA|50|IHS|06/28/1994~IH
                                 S~|HOLTON|54|10|PO BOX 190|HOLTON|KANSAS|66436|
NO|||73-0632862||087|||HO|HOL|HOLTON HC|IHS|IHS||||
                                ||580A389D-7E49-46F0-B7FB-E4EAB34350B6|FACILITY
```

```
-X-HQ.ABQ.IHS.GOV
               9/10/2024 06:54 8999|2602|WEWOKA HL CT||16593|506411|OMA|8211|2
27621981
02101|99999|||||OKLAHOMA|50|||WEWOKA|64||P.O. BOX 14
                                 75|WEWOKA|OKLAHOMA|74884|||||||||||||||580
A389D-7E49-46F0-B7FB-E4EAB34350B6|FACILITY-X-HQ.ABQ.
                                 IHS.GOV
                9/10/2024 06:54 8999|2549|2016 DEMO HOSPITAL|YES|99999|202101|X
XX|8999|202101|99999|5300 HOMESTEAD RD NE|ALB|NEW ME
                                 XICO|87110|ALBUQUERQUE|20|IHS|01/01/2004~IHS~CL
INIC/CENTER|ALBUQUERQUE|21|001|5300 HOMESTEAD RD NE|
                                ALB|NEW MEXICO|87110||1122334455||888888888|HSZ
888|001||HQ|DB|DEMO HOSP|2016 DEMO HOSPITAL|IHS|IHS|
                                PARENT FACILITY||Parent||2016 DEMO HOSPITAL|201
6 DEMO HOSPITAL|580A389D-7E49-46F0-B7FB-E4EAB34350B6
                                 | FACILITY-X-HQ.ABQ.IHS.GOV
27621979
                9/10/2024 06:54 8999|2547|HOLTON HC|NO|11756|505410|ODB|505410|
202101|99999|||KANSAS||OKLAHOMA|50|IHS|06/28/1994~IH
                                 S~|HOLTON|54|10|PO BOX 190|HOLTON|KANSAS|66436|
NO|||73-0632862||087|||HO|HOL|HOLTON HC|IHS|IHS||||
                                ||580A389D-7E49-46F0-B7FB-E4EAB34350B6|FACILITY
-X-HQ.ABQ.IHS.GOV
27621177
                9/9/2024 06:53 8999|2602|WEWOKA HL CT||16593|506411|OMA|8211|2
02101|99999|||||OKLAHOMA|50|||WEWOKA|64||P.O. BOX 14
                                 75|WEWOKA|OKLAHOMA|74884|||||||||||||||580
A389D-7E49-46F0-B7FB-E4EAB34350B6|FACILITY-X-HQ.ABQ.
                                IHS.GOV
27621176
                9/9/2024 06:53 8999|2549|2016 DEMO HOSPITAL|YES|99999|202101|X
XX|8999|202101|99999|5300 HOMESTEAD RD NE|ALB|NEW ME
                                 XICO|87110|ALBUQUERQUE|20|IHS|01/01/2004~IHS~CL
INIC/CENTER|ALBUQUERQUE|21|001|5300 HOMESTEAD RD NE|
                                ALB|NEW MEXICO|87110||1122334455||888888888|HSZ
888|001||HQ|DB|DEMO HOSP|2016 DEMO HOSPITAL|IHS|IHS|
                                PARENT FACILITY||Parent||2016 DEMO HOSPITAL|201
6 DEMO HOSPITAL|580A389D-7E49-46F0-B7FB-E4EAB34350B6
                                | FACILITY-X-HQ.ABQ.IHS.GOV
                9/9/2024 06:53 8999|2547|HOLTON HC|NO|11756|505410|ODB|505410|
27621175
202101|99999|||KANSAS||OKLAHOMA|50|IHS|06/28/1994~IH
                                 S~|HOLTON|54|10|PO BOX 190|HOLTON|KANSAS|66436|
NO|||73-0632862||087|||HO|HOL|HOLTON HC|IHS|IHS||||
                                ||580A389D-7E49-46F0-B7FB-E4EAB34350B6|FACILITY
-X-HQ.ABQ.IHS.GOV
<END OF REPORT>
Press 'Return to continue':
```

Figure 4-6: Summary view of the transmitted ASU Log Entries

```
Enter the type of log entry to retrieve: ASU Log Entries// ASU Log Entries

Select one of the following:

S Summary
D Detail

Display log summary or detail: Summary// Detail
```

```
Choose the report page width. Note that the report will display much better
when exported or in 132 character wide mode
     Select one of the following:
                  Standard (80)
                   Wide (132)
         W
         Ε
                   Export (No Breaks)
Select the report page width: Wide (132)//
Display From Date: : T-7// T-1
Display To Date: : T//
Maximum number of results to return: : (1-9999): 25//
Select the output device. Note that if the 132 page width display was
chosen that the device may need to be set up for 132 column printing.
DEVICE: HOME// 0;132;999 VIRTUAL
                                                   ADS DTS LOG HISTORY - DETAIL
                                                   Period: 09/04/24 to 09/11/24
                                                   Latest 25 ASU Events Logged
***** DTS ID (gid): 27622468 EVENT DATE: 9/11/2024 06:52 *****
DTS Field
                             RPMS LOCATION FILE
                             FIELD(S)
Facility
                            Site STATION NUMBER
                                                         8999
InstitutionNumber
                            INSTITUTION
                                                           2602
                             IEN POINTER
SiteName
                             LOCATION
                                                           WEWOKA HL CT
                             NAME
OfficialRegisteringFacility REGISTRATION PARAMETERS
                             OFFICIAL REGISTERING FACILITY
RPMSDBID
                                                           16593
                             LOCATION
                             UNIQUE RPMS DB ID
ASUFACIndex
                             LOCATION
                                                          506411
                            ASUFAC INDEX
PseudoPrefix
                            LOCATION
                                                           OMA
                            PSEUDO PREFIX
StationNumber
                            INSTITUTION
                                                           8211
                             STATION NUMBER
SiteASUFAC
                             Site ASUFAC
                                                           202101
                                                           99999
SiteDBID
                            Site DBID
SiteStreet
                             INSTITUTION
                             STREET ADDR. 1/2
                            INSTITUTION
SiteCity
                             CITY
SiteState
                            INSTITUTION
                             STATE
SiteZip
                             INSTITUTION
                             ZIP
AreaOffice
                             LOCATION
                                                           OKLAHOMA
                             AREA
```

AREAOfficeCode LOCATION 50 AREA CODE SiteITUDesignation LOCATION CURRENT TYPE LOCATION Class CLASS Subfields SiteServiceUnit LOCATION WEWOKA SERVICE UNIT SiteServiceUnitCode LOCATION 64 SU CODE FacilityLocationCode LOCATION FACILITY LOCATION CODE INSTITUTION MailingStreet P.O. BOX 1475 ST. ADDR. 1/2 (MAILING)* MailingCity INSTITUTION WEWOKA CITY (MAILING) * MailingState INSTITUTION OKLAHOMA STATE (MAILING) * MailingZip INSTITUTION 74884 ZIP (MAILING) * MultiDivisional INSTITUTION MULTI-DIVISION FACILITY NationalProviderID INSTITUTION NPI DEANumber LOCATION DEA REGISTRATION NO. FederalTaxID LOCATION FEDERAL TAX NO. MedicareProviderID LOCATION MEDICARE NO. FinancialLocationCode LOCATION FINANCIAL LOCATION CODE DirectEmailAddress LOCATION DIRECT EMAIL ADDRESS Mnemonic LOCATION MNEMONIC ABBRV LOCATION ABBRV ShortName LOCATION SHORT NAME MEDICAL CENTER DIVISION MedicalCenterName NAME * * AgencyCode INSTITUTION AGENCY CODE PointertoAgency INSTITUTION POINTER TO AGENCY Association INSTITUTION ASSOCIATIONS FacilityType INSTITUTION FACILITY TYPE MultiDivisionalType INSTITUTION Derived from ASSOCIATIONS Parent INSTITUTION Derived from ASSOCIATIONS Child INSTITUTION Derived from ASSOCIATIONS ParentofAssociation Derived from ASSOCIATIONS **** DTS ID (gid): 27622467 EVENT DATE: 9/11/2024 06:52 ***** DTS Field RPMS LOCATION FILE VALUE FIELD(S)

Facility	Site STATION NUMBER	8999
InstitutionNumber	INSTITUTION IEN POINTER	2549
SiteName	LOCATION NAME	2016 DEMO HOSPITAL
OfficialRegisteringFacility	REGISTRATION PARAMETERS	YES
RPMSDBID	OFFICIAL REGISTERING FACILITY LOCATION	99999
ASUFACIndex	UNIQUE RPMS DB ID LOCATION ASUFAC INDEX	202101
PseudoPrefix	LOCATION PSEUDO PREFIX	XXX
StationNumber	INSTITUTION STATION NUMBER	8999
SiteASUFAC	Site ASUFAC	202101
SiteDBID	Site DBID	99999
SiteStreet	INSTITUTION STREET ADDR. 1/2	5300 HOMESTEAD RD NE
SiteCity	INSTITUTION CITY	ALB
SiteState	INSTITUTION STATE	NEW MEXICO
SiteZip	INSTITUTION ZIP	87110
AreaOffice	LOCATION AREA	ALBUQUERQUE
AREAOfficeCode	LOCATION AREA CODE	20
SiteITUDesignation	LOCATION CURRENT TYPE	IHS
Class C/CENTER	LOCATION	01/01/2004~IHS~CLINI
SiteServiceUnit	CLASS Subfields LOCATION SERVICE UNIT	ALBUQUERQUE
SiteServiceUnitCode	LOCATION SU CODE	21
FacilityLocationCode	LOCATION FACILITY LOCATION CODE	001
MailingStreet	INSTITUTION ST. ADDR. 1/2 (MAILING)*	5300 HOMESTEAD RD NE
MailingCity	INSTITUTION CITY (MAILING) *	ALB
MailingState	INSTITUTION STATE (MAILING) *	NEW MEXICO
MailingZip	INSTITUTION ZIP (MAILING) *	87110
MultiDivisional	INSTITUTION MULTI-DIVISION FACILITY	
NationalProviderID	INSTITUTION NPI	1122334455
DEANumber	LOCATION DEA REGISTRATION NO.	
FederalTaxID	LOCATION FEDERAL TAX NO.	88888888
MedicareProviderID	LOCATION MEDICARE NO.	HSZ888

FinancialLocationCode	LOCATION FINANCIAL LOCATION CODE	001
DirectEmailAddress	LOCATION DIRECT EMAIL ADDRESS	
Mnemonic	LOCATION	HQ
ABBRV	MNEMONIC LOCATION	DB
ShortName	ABBRV LOCATION	DEMO HOSP
MedicalCenterName	SHORT NAME MEDICAL CENTER DIVISION	2016 DEMO HOSPITAL
AgencyCode	NAME * * INSTITUTION	IHS
PointertoAgency	AGENCY CODE INSTITUTION	IHS
	POINTER TO AGENCY	
Association	INSTITUTION ASSOCIATIONS	PARENT FACILITY
FacilityType	INSTITUTION FACILITY TYPE	
MultiDivisionalType	INSTITUTION Derived from ASSOCIATIONS	Parent
Parent	INSTITUTION Derived from ASSOCIATIONS	
Child	INSTITUTION Derived from ASSOCIATIONS	2016 DEMO HOSPITAL
ParentofAssociation	Derived from ASSOCIATIONS	2016 DEMO HOSPITAL
**** DTS ID (gid): 27622466	EVENT DATE: 9/11/2024 06:52 *	***
DTS Field	RPMS LOCATION FILE FIELD(S)	VALUE
Facility	Site STATION NUMBER	8999
InstitutionNumber	INSTITUTION IEN POINTER	2547
SiteName	LOCATION NAME	HOLTON HC
OfficialRegisteringFacility		NO
RPMSDBID	LOCATION	11756
ASUFACIndex	UNIQUE RPMS DB ID LOCATION	505410
PseudoPrefix	ASUFAC INDEX LOCATION	ODB
StationNumber	PSEUDO PREFIX INSTITUTION	505410
SiteASUFAC	STATION NUMBER Site ASUFAC	202101
SiteDBID	Site DBID	99999
SiteStreet	INSTITUTION	
SiteCity	STREET ADDR. 1/2 INSTITUTION	
-	CITY	VANCAC
SiteState	INSTITUTION STATE	KANSAS
SiteZip	INSTITUTION ZIP	
AreaOffice	LOCATION	OKLAHOMA

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	100	
AREAOfficeCode	AREA LOCATION	50
AREAUTITECCODE	AREA CODE	30
SiteITUDesignation	LOCATION	IHS
Dicerrobesignation	CURRENT TYPE	
Class	LOCATION	06/28/1994~IHS~
	CLASS Subfields	
SiteServiceUnit	LOCATION	HOLTON
	SERVICE UNIT	
SiteServiceUnitCode	LOCATION	54
	SU CODE	
FacilityLocationCode	LOCATION	10
MailingCtmaat	FACILITY LOCATION CODE INSTITUTION	PO BOX 190
MailingStreet	ST. ADDR. 1/2 (MAILING)*	PO BOX 190
MailingCity	INSTITUTION	HOLTON
narringorey	CITY (MAILING) *	nollon
MailingState	INSTITUTION	KANSAS
	STATE (MAILING) *	
MailingZip	INSTITUTION	66436
	ZIP (MAILING) *	
MultiDivisional	INSTITUTION	NO
77 - 17 - 17 - 77	MULTI-DIVISION FACILITY	
NationalProviderID	INSTITUTION	
DEANumber	NPI LOCATION	
DEANUMBET	DEA REGISTRATION NO.	
FederalTaxID	LOCATION	73-0632862
	FEDERAL TAX NO.	, 6
MedicareProviderID	LOCATION	
	MEDICARE NO.	
FinancialLocationCode	LOCATION	087
	FINANCIAL LOCATION CODE	
DirectEmailAddress	LOCATION	
Mnemonic	DIRECT EMAIL ADDRESS LOCATION	
MITEMOTIC	MNEMONIC	
ABBRV	LOCATION	НО
	ABBRV	
ShortName	LOCATION	HOL
	SHORT NAME	
MedicalCenterName	MEDICAL CENTER DIVISION	HOLTON HC
	NAME * *	
AgencyCode	INSTITUTION	IHS
PointertoAgency	AGENCY CODE INSTITUTION	IHS
Tothlettongency	POINTER TO AGENCY	1110
Association	INSTITUTION	
	ASSOCIATIONS	
FacilityType	INSTITUTION	
	FACILITY TYPE	
MultiDivisionalType	INSTITUTION	
Demont	Derived from ASSOCIATIONS	
Parent	INSTITUTION Derived from ASSOCIATIONS	
Child	INSTITUTION	
CIIII	Derived from ASSOCIATIONS	
ParentofAssociation	Derived from ASSOCIATIONS	
Field explanations		
* The mailing address is fi	rst pulled from the INSTITUTION	file fields

```
listed. If all of the fields are blank the mailing address is pulled
  from the LOCATION file mailing address fields.

** The Medical Center Name is pulled from the MEDICAL CENTER DIVISION
  file entry that points to the selected INSTITUTION file entry.

<END OF REPORT>
Press 'Return to continue':
```

Figure 4-7: Detail view of the transmitted ASU Log Entries

4.3.2 IZP Log Entries

The **IZP Log Entries** selection will return the IZP log records transmitted to the central server. The returned information can be displayed in Summary mode (which returns the formatted string of data sent to the central server) or Detail mode (which parses the transmitted data). Figure 4-8 shows the IZP Log Entries selection displayed in Summary mode while Figure 4-9 shows the IZP Log Entries selection displayed in Detail mode.

```
Enter the type of log entry to retrieve: ASU Log Entries// IZP Log Entries
     Select one of the following:
                   Summary
                   Detail
Display log summary or detail: Summary//
Choose the report page width. Note that the report will display much better
when exported or in 132 character wide mode
     Select one of the following:
          S
                   Standard (80)
                  Wide (132)
          W
                   Export (No Breaks)
Select the report page width: Wide (132)//
Display From Date: : T-7// T-1
Display To Date: : T//
Maximum number of results to return: : (1-9999): 25//
Select the output device. Note that if the 132 page width display was
chosen that the device may need to be set up for 132 column printing.
DEVICE: HOME// 0;132;999 VIRTUAL
                                                  ADS DTS LOG HISTORY - SUMMARY
                                                  Period: 09/04/24 to 09/11/24
                                                  Latest 25 IZP Events Logged
DTS ID (gid) EVENT DATE
                                VALUE
```

```
27621984 9/10/2024 07:39 8999|2016 DEMO HOSPITAL|||2.5.1 R1.5 2016+|UNKN OWN|P|202101|99999|580A389D-7E49-46F0-B7FB-E4EAB3435 OB6|FACILITY-X-HQ.ABQ.IHS.GOV

27621313 9/9/2024 07:38 8999|2016 DEMO HOSPITAL|||2.5.1 R1.5 2016+|UNKN OWN|P|202101|99999|580A389D-7E49-46F0-B7FB-E4EAB3435 OB6|FACILITY-X-HQ.ABQ.IHS.GOV

<END OF REPORT>

Press 'Return to continue':
```

Figure 4-8: Summary view of the transmitted IZP Log Entries

```
Enter the type of log entry to retrieve: ASU Log Entries// IZP Log Entries
    Select one of the following:
                  Summary
                 Detail
Display log summary or detail: Summary// Detail
Choose the report page width. Note that the report will display much better
when exported or in 132 character wide mode
    Select one of the following:
                  Standard (80)
                  Wide (132)
                  Export (No Breaks)
         Ε
Select the report page width: Wide (132)//
Display From Date: : T-7// T-1
Display To Date: : T//
Maximum number of results to return: : (1-9999): 25//
Select the output device. Note that if the 132 page width display was
chosen that the device may need to be set up for 132 column printing.
DEVICE: HOME// 0;132;999 VIRTUAL
                                                  ADS DTS LOG HISTORY - DETAIL
                                                  Period: 09/04/24 to 09/11/24
                                                  Latest 25 IZP Events Logged
***** DTS ID (gid): 27621984 EVENT DATE: 9/10/2024 07:39 *****
DTS Field
                            RPMS LOCATION FILE VALUE
                            FIELD(S)
StationID
                           Site STATION NUMBER
                                                        8999
                            IZ PARAMETERS
                                                        2016 DEMO HOSPITAL
SiteName
                            SITE NAME
DataExchangeEntry
                           IZ PARAMETERS
                           ADDITIONAL DATA EXCHANGE SITES
                           NAME OF DATA EXCHANGE STATE
AgesToExport
                            IZ PARAMETERS
                            AGES TO EXPORT
                                                        2.5.1 R1.5 2016+
Version
                             IZ PARAMETERS
                            VERSION IN USE
                            IZ PARAMETERS
                                                        UNKNOWN
NameOfStateForExchange
                           NAME OF STATE FOR EXCHANGE
Type
                            Type of Entry
SiteASUFAC
                            Site ASUFAC
                                                        202101
```

SiteDBID	Site DBID	99999			
SICCOBID	Sice DDID	33333			
***** DTS ID (gid): 27621313	EVENT DATE: 9/9/2024 07:38 **	***			
DTS Field	RPMS LOCATION FILE FIELD(S)	VALUE			
StationID	Site STATION NUMBER	8999			
SiteName	IZ PARAMETERS SITE NAME	2016 DEMO HOSPITAL			
DataExchangeEntry	IZ PARAMETERS ADDITIONAL DATA EXCHANGE SITE NAME OF DATA EXCHANGE STATE	S			
AgesToExport	IZ PARAMETERS AGES TO EXPORT				
Version	IZ PARAMETERS VERSION IN USE	2.5.1 R1.5 2016+			
NameOfStateForExchange	IZ PARAMETERS NAME OF STATE FOR EXCHANGE	UNKNOWN			
Туре	Type of Entry	P			
SiteASUFAC	Site ASUFAC	202101			
SiteDBID	Site DBID	99999			
<end of="" report=""></end>					
Press 'Return to continue':					

Figure 4-9: Detail view of the transmitted IZP Log Entries

4.3.3 License Log Entries

The **License Log Entries** selection will return the license log records transmitted to the central server. The returned information can be displayed in Summary mode (which returns the formatted string of data sent to the central server) or Detail mode (which parses the transmitted data). Figure 4-10 shows the License Log Entries selection displayed in Summary mode while Figure 4-11 shows the License Log Entries selection displayed in Detail mode.

```
Enter the type of log entry to retrieve: ASU Log Entries// License Log Entries

Select one of the following:

S Summary
D Detail

Display log summary or detail: Summary//

Choose the report page width. Note that the report will display much better when exported or in 132 character wide mode

Select one of the following:

S Standard (80)
W Wide (132)
E Export (No Breaks)
```

```
Select the report page width: Wide (132)//
Display From Date: : T-7// T-1
Display To Date: : T// T
Maximum number of results to return: : (1-9999): 25//
Select the output device. Note that if the 132 page width display was
chosen that the device may need to be set up for 132 column printing.
DEVICE: HOME// 0;132;999 VIRTUAL
                                                   ADS DTS LOG HISTORY - SUMMARY
                                                   Period: 09/04/24 to 09/11/24
                                                   Latest 25 License Events Logged
DTS ID (gid) EVENT DATE
                                VALUE
                9/10/2024 07:09 8999|OIT-AZURE-DEV|125|09/10/2024 07:09:06|09/0
9/2024 07:08:23|09/10/2024 06:48:41|HealthShare 2017
                                 .2.2 Windows (x86-64) | Windows (x86-64) | RPMSDEVC
ON01.rpmsedo.ihs|10.76.6.151|F4Q1D|AUTO|InterSystems
                                  IRIS for Health 2021.1 Enterprise - Concurrent
Users for x86-64 (Microsoft Windows):200, Natural L
                                 anguage Processi|202101|99999|Test|412470002000
002000000000000A1809E3F011236F03|10/1/2024|||2021349
                                71|580A389D-7E49-46F0-B7FB-E4EAB34350B6|FACILIT
Y-X-HQ.ABQ.IHS.GOV
           9/9/2024 07:08 8999|OIT-AZURE-DEV|129|09/09/2024 07:08:23|09/0
27621311
9/2024 07:08:23|09/09/2024 06:48:43|HealthShare 2017
                                 .2.2 Windows (x86-64) | Windows (x86-64) | RPMSDEVC
ON01.rpmsedo.ihs|10.76.6.151|F4Q1D|AUTO|InterSystems
                                  IRIS for Health 2021.1 Enterprise - Concurrent
Users for x86-64 (Microsoft Windows):200, Natural L
                                 anguage Processi | 202101 | 99999 | Test | 412470002000
002000000000000A1809E3F011236F03|10/1/2024|||2021349
                                71|580A389D-7E49-46F0-B7FB-E4EAB34350B6|FACILIT
Y-X-HQ.ABQ.IHS.GOV
<END OF REPORT>
Press 'Return to continue':
```

Figure 4-10: Summary view of the transmitted License Log Entries

```
Enter the type of log entry to retrieve: ASU Log Entries// License Log Entries

Select one of the following:

S Summary
D Detail

Display log summary or detail: Summary// Detail

Choose the report page width. Note that the report will display much better when exported or in 132 character wide mode

Select one of the following:
```

```
Standard (80)
          W
                   Wide (132)
          E
                   Export (No Breaks)
Select the report page width: Wide (132)//
Display From Date: : T-7// T-1
Display To Date: : T//
Maximum number of results to return: : (1-9999): 25//
Select the output device. Note that if the 132 page width display was
chosen that the device may need to be set up for 132 column printing.
DEVICE: HOME// 0;132;999 VIRTUAL
                         ADS DTS LOG HISTORY - DETAIL
                         Period: 09/04/24 to 09/11/24
                         Latest 25 License Events Logged
***** DTS ID (gid): 568564 EVENT DATE: 9/10/2024 07:09 *****
DTS Field
                             VALUE
                              8999
Facility
KeyCustomerName
                             125
LUMaxConsumed
LUMaxDateTime
                            09/10/2024 07:09:06
                         09/09/2024 07:08:23
09/10/2024 06:48:41
LUMaxResetDateTime
StartDateTime
                           HealthShare 2017.2.2 Windows (x86-64)
FullVersion
OSVersion
                             Windows (x86-64)
ServerFQDN
ServerIP
Namespace
                             F401D
GeneratedBy
KeyLicenseCapacity
                             InterSystems IRIS for Health 2021.1 Enterprise - C
oncurrent Users for
                              x86-64 (Microsoft Windows):200, Natural Language
Processi
SiteASUFAC
                             202101
SiteDBID
                             99999
SiteSetAs
LicenseKey
                            4124700020000020000000000000A1809E3F011236F03
KeyExpirationDate
                            10/1/2024
HS4
HLU
LicenseKeyOrderNo
                    202134971
<END OF REPORT>
Press 'Return to continue':
```

Figure 4-11: Detail view of the transmitted License Log Entries

4.3.4 Package Log Entries

The **Package Log Entries** selection will return the package log records transmitted to the central server. The returned information can be displayed in Summary mode (which returns the formatted string of data sent to the central server) or Detail mode (which parses the transmitted data). Figure 4-12 shows the Package Log Entries selection displayed in Summary mode while Figure 4-13 shows the Package Log Entries selection displayed in Detail mode.

```
Enter the type of log entry to retrieve: ASU Log Entries// Package Log Entries
     Select one of the following:
          S
                  Summary
                  Detail
Display log summary or detail: Summary//
Choose the report page width. Note that the report will display much better
when exported or in 132 character wide mode
     Select one of the following:
                  Standard (80)
                   Wide (132)
                  Export (No Breaks)
Select the report page width: Wide (132)//
Display From Date: : T-7// T-1
Display To Date: : T//
Maximum number of results to return: : (1-9999): 25//
Select the output device. Note that if the 132 page width display was
chosen that the device may need to be set up for 132 column printing.
DEVICE: HOME// 0;132;999 VIRTUAL
                         ADS DTS LOG HISTORY - SUMMARY
                         Period: 09/04/24 to 09/11/24
                         Latest 25 PKG Events Logged
DTS ID (gid)
               EVENT DATE
                                VALUE
               9/10/2024 07:24 8999|BMW|BMW (fm2class version 2.39)|2023|4|09/
27621983
10/2024|202101|99999|580A389D-7E49-46F0-B7FB-E4EAB34
                                 350B6|FACILITY-X-HQ.ABQ.IHS.GOV
                9/9/2024 07:23 8999|BMW|BMW (fm2class version 2.39)|2023|4|09/
27621312
09/2024|202101|99999|580A389D-7E49-46F0-B7FB-E4EAB34
                                350B6|FACILITY-X-HQ.ABQ.IHS.GOV
<END OF REPORT>
Press 'Return to continue':
```

Figure 4-12: Summary view of the transmitted PKG Log Entries

```
Enter the type of log entry to retrieve: ASU Log Entries// Package Log Entries
     Select one of the following:
                    Summary
                    Detail
Display log summary or detail: Summary// Detail
Choose the report page width. Note that the report will display much better
when exported or in 132 character wide mode
     Select one of the following:
                    Standard (80)
                    Wide (132)
                    Export (No Breaks)
Select the report page width: Wide (132)//
Display From Date: : T-7// T-1
Display To Date: : T// T
Maximum number of results to return: : (1-9999): 25//
Select the output device. Note that if the 132 page width display was
chosen that the device may need to be set up for 132 column printing.
DEVICE: HOME// 0;132;999 VIRTUAL
                                  ADS DTS LOG HISTORY - DETAIL
                                  Period: 09/04/24 to 09/11/24
                                  Latest 25 PKG Events Logged
DTS ID (gid) EVENT DATE PKG NAME
                                                                      VRSN PATCH
27621983 9/10/2024 07:24 BMW BMW (fm2class version 2.39) 2023 4
27621312 9/9/2024 07:23 BMW BMW (fm2class version 2.39) 2023 4
<END OF REPORT>
Press 'Return to continue':
```

Figure 4-13: Detail view of the transmitted PKG Log Entries

4.4 ADS DISPLAY PACKAGE REPORT

Running the **ADS DISPLAY PACKAGE REPORT** option will provide a report of the package related information that will be sent nightly to the central server. Running the report and answering **Yes** at the "Display all packages" prompt will provide a report detailing all the patch installs for the latest versions of each application. See Figure 4-14 for an example.

```
Select ADS Menu Options <TEST ACCOUNT> Option: pkg ADS DISPLAY PACKAGE REPORT

Compiling ADS package report. This may take a few minutes to complete

NOTE: Answering NO at the display all packages prompt will show only
```

the package info that will be sent	via the nex	kt nightly re	eport.
Display all packages? YES//			
DEVICE: HOME// VIRTUAL Right Margin:	80//		
NSP PACKAGE NAME	VERSION	DATE	PATCH#
A4A7 NEW PERSON	1.01		
A4A7 NEW PERSON	1.01	04/19/2003	9
A4A7 NEW PERSON	1.01	04/19/2003	10
A4A7 NEW PERSON	1.01	04/19/2003	11
AAPC AAPC AMBULATORY PATIENT CARE	2	06/24/1994	
ABM IHS 3P BILLING SYSTEM	2.6	03/27/2010	
ABM IHS 3P BILLING SYSTEM	2.6	03/27/2010	1
ABM IHS 3P BILLING SYSTEM	2.6	07/21/2010	2
ABM IHS 3P BILLING SYSTEM	2.6	08/22/2010	3
ABM IHS 3P BILLING SYSTEM	2.6	, , , , , , , , , , , , , , , , , , , ,	4
	2.6		5
	2.6		6
ABM IHS 3P BILLING SYSTEM	2.6	09/02/2011	7
ABM IHS 3P BILLING SYSTEM	2.6	11/19/2011	8
	2.6		9
	2.6		10
ABM IHS 3P BILLING SYSTEM	2.6		11
	2.6		12
	2.6		13
ABM IHS 3P BILLING SYSTEM	2.6	10/24/2014	14
Enter RETURN to continue or '^' to exit:			

Figure 4-14: Running the ADS DISPLAY PACKAGE REPORT and answering 'Yes'

Answer **NO** to only see those packages that will be sent in the next nightly report. See Figure 4-15 for an example.

Figure 4-15: Running the ADS DISPLAY PACKAGE REPORT and answering 'No'

4.5 FileManager Sign-On Log Report

The ADS Menu does not contain an option for viewing the Sign-On Log. Instead FileManager may be used to view the Sign-On Log. See Figure 4-16 and Figure 4-17 for an example of running a FileManager Sign-On Log report.

```
Select OPTION: PRINT FILE ENTRIES
```

```
OUTPUT FROM WHAT FILE: SIGN-ON LOG//
SORT BY: DATE/TIME//
START WITH DATE/TIME: FIRST// 3-1 (MAR 01, 2022)
GO TO DATE/TIME: LAST// 3-8 (MAR 08, 2022)
 WITHIN DATE/TIME, SORT BY:
FIRST PRINT FIELD: DATE/TIME
THEN PRINT FIELD: USER; L20
THEN PRINT FIELD: SIGNOFF TIME
THEN PRINT FIELD: CPU
        CPU
    2 CPU
CHOOSE 1-2: 1 CPU
THEN PRINT FIELD: NODE NAME
THEN PRINT FIELD: FORCE CLOSE
THEN PRINT FIELD: ELAPSED TIME (SECONDS)
THEN PRINT FIELD:
Heading (S/C): SIGN-ON LOG LIST//
STORE PRINT LOGIC IN TEMPLATE:
START AT PAGE: 1//
DEVICE: HOME; 132 VIRTUAL
```

Figure 4-16: Running FileManager Sign-On Log report

SIGN-ON LOG 3 APR 27,2022		PAGE 1				
ELAPSED						
FORCE TIME DATE/TIME NODE NAME		USER (SECONDS)	SIGN	OFF TIME		CPU
MAR 2,2022 RPMSDEVCON01		30	MAR	2,2022	12:57	DEHR
MAR 4,2022 RPMSDEVCON01	17:09	13	MAR	4,2022	17:09	DEHR
MAR 4,2022 RPMSDEVCON01	17:11	37	MAR	4,2022	17:12	DEHR
MAR 4,2022 RPMSDEVCON01	17:27	8	MAR	4,2022	17:27	DEHR
MAR 4,2022 RPMSDEVCON01	17:28	17	MAR	4,2022	17:28	DEHR
MAR 7,2022 RPMSDEVCON01		15	MAR	7,2022	12:11	DEHR
MAR 7,2022 RPMSDEVCON01		21	MAR	7,2022	12:23	DEHR
MAR 7,2022 RPMSDEVCON01	15:05	118	MAR	7,2022	15:07	DEHR

Figure 4-17: FileManager Sign-On Log report output

4.6 Print Routine Checksum Report

This option is used to print a list of routines and their checksums. The local site's routine checksums are compared with the "Gold" routine set contained in the DTS server. The report will consist of three different sections: Checksum Mismatches (Routines in both RPMS and DTS); Missing Routines (Routines in DTS, but not in RPMS); Local Routines (Routines in RPMS, but not in DTS). Routines that are in both the local system and DTS which have identical checksums are not reported.

```
Select ADS Menu Options <TEST ACCOUNT> Option: Print Routine Checksum Report
This routine prints a list of routines and their checksums.
The routines in the ^ROUTINE global are compared with the
routines in the ADS ROUTINES file and differences are printed
in three different sections:
1. Routines in both RPMS and DTS with different CS values
2. Routines in DTS, but not in RPMS (missing routines)
3. Routines in RPMS, but not in DTS (local routines)
     Select one of the following:
          P
                  PRINT
         В
                 BROWSE
Do you wish to: P// RINT
DEVICE: HOME// VIRTUAL
                         Right Margin: 80//
```

Figure 4-18: Running Routine Checksum Report

ROUTINE CHECKSU	JM VALUES LOCAL RSUM	L RSUM DT	- ·	011:49:48 D RSUM DT	PAGE	1
ADSRTNCS	9540055 128765551 35435753	9/22/2022	127990145	9/21/2022		
TOTAL CHECKSUM MISSING ROUTINE ADSPOST ADSPOST1		}	218532996 100716960			
TOTAL MISSING F LOCAL ROUTINES AZXTST AZXYZA TOTAL LOCAL ROU	(NOT IN DTS): 7966050 37888528	9/21/2022				

Figure 4-19: Routine Checksum Report Output

4.7 Print Data Dictionary Checksum Report

This option is used to print a list of data dictionaries and their checksums. The local site's data dictionary checksums are compared with the "Gold" data dictionary set contained in the DTS server. The report will consist of three different sections: Checksum Mismatches (Data Dictionaries in both RPMS and DTS); Missing Routines (Data Dictionaries in DTS, but not in RPMS); Local Data Dictionaries (Data Dictionaries in RPMS, but not in DTS). Data dictionaries that are in both the local system and DTS which have identical checksums are not reported.

```
Select ADS Menu Options <TEST ACCOUNT> Option: Print Data Dictionary Checksum Report
This routine prints a list of data dictionaries and their checksums.
The checksum differences between the DTS "gold database" and the
local database are stored in the ADS DATA DICTIONARIES file.
The report lists the differences in three different sections:
1. DD entries in both RPMS and DTS with different CS values
2. DD entries in DTS, but not in RPMS (missing data dictionaries)
3. DD entries in RPMS, but not in DTS (local data dictionaries)

NOTE: This report may take a few minutes to print.

Select one of the following:

P PRINT
B BROWSE
```

Figure 4-20: Running Data Dictionary Checksum Report

DATA DICTIONARY CHECKSUM VALU	ES Aug 15, 2023@08: FILE/FLD NAME		
90241.02,.05 90241.04,.01	CLINIC NAME DEFAULT COMMUNITY TAXONOMY SITE ED PROVIDER TIME		
•	DISABLE TRIAGE PROVIDER ENTRY ENABLE AUTOMATIC CHECK-OUT		87734 76724
90568.01	USED THIS YEAR BGP 24 MEASURES MEASURE NUMBER 3	31483 18351 208826	

Figure 4-21: Data Dictionary Checksum Report Output

4.8 Manually Update Checksum Data

The checksum data contained in the ADS ROUTINES file is automatically updated each week when the ADSSITEEXPORT autoqueued task runs. This update will occur on the day entered in the DOW TO RUN SO EXTRACT field in the ADS PARAMETERS file, usually on a Thursday. However, if needed, the update can manually be run at any time using this option. The checksums from the "Gold" routine dataset will be pulled down from the DTS server and updated in the ADS ROUTINES file. Likewise, the local routine checksums will be updated in the ADS ROUTINES file as well. The local and DTS routine checksums are then compared and the differences are uploaded to DTS. Please be advised that this option may take a few minutes to run.

```
Select ADS Menu Options <TEST ACCOUNT> Option: UPDT Manually Update Checksum Data FINDING LOCAL ROUTINES.

GETTING DTS DATA...
COMPARING LOCAL AND DTS CHECKSUMS...
UPLOADING DIFFERENCES TO DTS...
Use option 'Print Routine Checksum Report' to see the data
```

Figure 4-22: Manually Update Checksum Data

Appendix A Rules of Behavior

The Resource and Patient Management (RPMS) system is a United States Department of Health and Human Services (HHS), Indian Health Service (IHS) information system that is *FOR OFFICIAL USE ONLY*. The RPMS system is subject to monitoring; therefore, no expectation of privacy shall be assumed. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

All users (Contractors and IHS Employees) of RPMS will be provided a copy of the Rules of Behavior (RoBs) and must acknowledge that they have received and read them prior to being granted access to a RPMS system, in accordance IHS policy.

For a listing of general RoBs for all users, see the most recent edition of IHS General User Security Handbook (SOP 06-11a).

For a listing of system administrators/managers rules, see the most recent edition of the IHS Technical and Managerial Handbook (SOP 06-11b).

Both documents are available at this IHS website: https://home.ihs.gov/security/index.cfm.

Note: Users must be logged on to the IHS D1 Intranet to access these documents.

The RoBs listed in the following sections are specific to RPMS.

A.1 All RPMS Users

In addition to these rules, each application may include additional RoBs that may be defined within the documentation of that application (e.g., Dental, Pharmacy).

A.1.1 Access

RPMS users shall:

- Only use data for which you have been granted authorization.
- Only give information to personnel who have access authority and have a need to know.
- Always verify a caller's identification and job purpose with your supervisor or the
 entity provided as employer before providing any type of information system
 access, sensitive information, or nonpublic agency information.

Be aware that personal use of information resources is authorized on a limited basis within the provisions Indian Health Manual Part 8, "Information Resources Management," Chapter 6, "Limited Personal Use of Information Technology Resources."

RPMS users shall not:

- Retrieve information for someone who does not have authority to access the
 information. Access, research, or change any user account, file, directory, table, or
 record not required to perform their official duties.
- Store sensitive files on a PC hard drive, or portable devices or media, if access to the PC or files cannot be physically or technically limited.
- Exceed their authorized access limits in RPMS by changing information or searching databases beyond the responsibilities of their jobs or by divulging information to anyone not authorized to know that information.

A.1.2 Information Accessibility

RPMS shall restrict access to information based on the type and identity of the user. However, regardless of the type of user, access shall be restricted to the minimum level necessary to perform the job.

RPMS users shall:

- Access only those documents they created and those other documents to which
 they have a valid need-to-know and to which they have specifically granted
 access through an RPMS application based on their menus (job roles), keys, and
 FileMan access codes. Some users may be afforded additional privileges based on
 the functions they perform, such as system administrator or application
 administrator.
- Acquire a written preauthorization in accordance with IHS policies and procedures prior to interconnection to or transferring data from RPMS.

A.1.3 Accountability

RPMS users shall:

- Behave in an ethical, technically proficient, informed, and trustworthy manner.
- Log out of the system whenever they leave the vicinity of their personal computers (PCs).
- Be alert to threats and vulnerabilities in the security of the system.
- Report all security incidents to their local Information System Security Officer (ISSO).

- Differentiate tasks and functions to ensure that no one person has sole access to or control over important resources.
- Protect all sensitive data entrusted to them as part of their government employment.
- Abide by all Department and Agency policies and procedures and guidelines related to ethics, conduct, behavior, and information technology (IT) information processes.

A.1.4 Confidentiality

RPMS users shall:

- Be aware of the sensitivity of electronic and hard copy information, and protect it accordingly.
- Store hard copy reports/storage media containing confidential information in a locked room or cabinet.
- Erase sensitive data on storage media prior to reusing or disposing of the media.
- Protect all RPMS terminals from public viewing at all times.
- Abide by all Health Insurance Portability and Accountability Act (HIPAA) regulations to ensure patient confidentiality.

RPMS users shall not

- Allow confidential information to remain on the PC screen when someone who is not authorized to that data is in the vicinity.
- Store sensitive files on a portable device or media without encrypting.

A.1.5 Integrity

RPMS users shall:

- Protect their systems against viruses and similar malicious programs.
- Observe all software license agreements.
- Follow industry standard procedures for maintaining and managing RPMS hardware, operating system software, application software, and/or database software and database tables.
- Comply with all copyright regulations and license agreements associated with RPMS software.

RPMS users shall not:

- Violate federal copyright laws.
- Install or use unauthorized software within the system libraries or folders.

• Use freeware, shareware, or public domain software on/with the system without their manager's written permission and without scanning it for viruses first.

A.1.6 System Logon

RPMS users shall:

- Have a unique User Identification/Account name and password.
- Be granted access based on authenticating the account name and password entered.
- Be locked out of an account after five successive failed login attempts within a specified time period (e.g., one hour).

A.1.7 Passwords

RPMS users shall:

- Change passwords a minimum of every 90 days.
- Create passwords with a minimum of eight characters.
- If the system allows, use a combination of alpha-numeric characters for passwords, with at least one uppercase letter, one lower case letter, and one number. It is recommended, if possible, that a special character also be used in the password.
- Change vendor-supplied passwords immediately.
- Protect passwords by committing them to memory or store them in a safe place (do not store passwords in login scripts or batch files).
- Change passwords immediately if password has been seen, guessed, or otherwise compromised, and report the compromise or suspected compromise to their ISSO.
- Keep user identifications (IDs) and passwords confidential.

RPMS users shall not:

- Use common words found in any dictionary as a password.
- Use obvious readable passwords or passwords that incorporate personal data elements (e.g., user's name, date of birth, address, telephone number, or social security number; names of children or spouses; favorite band, sports team, or automobile; or other personal attributes).
- Share passwords/IDs with anyone or accept the use of another's password/ID, even if offered.
- Reuse passwords. A new password must contain no more than five characters per eight characters from the previous password.
- Post passwords.

- Keep a password list in an obvious place, such as under keyboards, in desk drawers, or in any other location where it might be disclosed.
- Give a password out over the phone.

A.1.8 Backups

RPMS users shall:

- Plan for contingencies such as physical disasters, loss of processing, and disclosure of information by preparing alternate work strategies and system recovery mechanisms.
- Make backups of systems and files on a regular, defined basis.
- If possible, store backups away from the system in a secure environment.

A.1.9 Reporting

RPMS users shall:

- Contact and inform their ISSO that they have identified an IT security incident and begin the reporting process by providing an IT Incident Reporting Form regarding this incident.
- Report security incidents as detailed in the IHS Incident Handling Guide (SOP 05-03).

RPMS users shall not:

Assume that someone else has already reported an incident. The risk of an
incident going unreported far outweighs the possibility that an incident gets
reported more than once.

A.1.10 Session Timeouts

RPMS system implements system-based timeouts that back users out of a prompt after no more than 5 minutes of inactivity.

RPMS users shall:

• Utilize a screen saver with password protection set to suspend operations at no greater than 10 minutes of inactivity. This will prevent inappropriate access and viewing of any material displayed on the screen after some period of inactivity.

A.1.11 Hardware

RPMS users shall:

• Avoid placing system equipment near obvious environmental hazards (e.g., water pipes).

- Keep an inventory of all system equipment.
- Keep records of maintenance/repairs performed on system equipment.

RPMS users shall not:

• Eat or drink near system equipment.

A.1.12 Awareness

RPMS users shall:

- Participate in organization-wide security training as required.
- Read and adhere to security information pertaining to system hardware and software.
- Take the annual information security awareness.
- Read all applicable RPMS manuals for the applications used in their jobs.

A.1.13 Remote Access

Each subscriber organization establishes its own policies for determining which employees may work at home or in other remote workplace locations. Any remote work arrangement should include policies that:

- Are in writing.
- Provide authentication of the remote user through the use of ID and password or other acceptable technical means.
- Outline the work requirements and the security safeguards and procedures the employee is expected to follow.
- Ensure adequate storage of files, removal, and nonrecovery of temporary files created in processing sensitive data, virus protection, and intrusion detection, and provide physical security for government equipment and sensitive data.
- Establish mechanisms to back up data created and/or stored at alternate work locations.

Remote RPMS users shall:

Remotely access RPMS through a virtual private network (VPN) whenever
possible. Use of direct dial in access must be justified and approved in writing and
its use secured in accordance with industry best practices or government
procedures.

Remote RPMS users shall not:

• Disable any encryption established for network, internet, and Web browser communications.

A.2 RPMS Developers

RPMS developers shall:

- Always be mindful of protecting the confidentiality, availability, and integrity of RPMS when writing or revising code.
- Always follow the IHS RPMS Programming Standards and Conventions (SAC) when developing for RPMS.
- Only access information or code within the namespaces for which they have been assigned as part of their duties.
- Remember that all RPMS code is the property of the U.S. Government, not the developer.
- Not access live production systems without obtaining appropriate written access and shall only retain that access for the shortest period possible to accomplish the task that requires the access.
- Observe separation of duties policies and procedures to the fullest extent possible.
- Document or comment all changes to any RPMS software at the time the change or update is made. Documentation shall include the programmer's initials, date of change, and reason for the change.
- Use checksums or other integrity mechanism when releasing their certified applications to assure the integrity of the routines within their RPMS applications.
- Follow industry best standards for systems they are assigned to develop or maintain and abide by all Department and Agency policies and procedures.
- Document and implement security processes whenever available.

RPMS developers shall not:

- Write any code that adversely impacts RPMS, such as backdoor access, "Easter eggs," time bombs, or any other malicious code or make inappropriate comments within the code, manuals, or help frames.
- Grant any user or system administrator access to RPMS unless proper documentation is provided.
- Release any sensitive agency or patient information.

A.3 Privileged Users

Personnel who have significant access to processes and data in RPMS, such as, system security administrators, systems administrators, and database administrators, have added responsibilities to ensure the secure operation of RPMS.

Privileged RPMS users shall:

- Verify that any user requesting access to any RPMS system has completed the appropriate access request forms.
- Ensure that government personnel and contractor personnel understand and comply with license requirements. End users, supervisors, and functional managers are ultimately responsible for this compliance.
- Advise the system owner on matters concerning information technology security.
- Assist the system owner in developing security plans, risk assessments, and supporting documentation for the certification and accreditation process.
- Ensure that any changes to RPMS that affect contingency and disaster recovery
 plans are conveyed to the person responsible for maintaining continuity of
 operations plans.
- Ensure that adequate physical and administrative safeguards are operational within their areas of responsibility and that access to information and data is restricted to authorized personnel on a need-to-know basis.
- Verify that users have received appropriate security training before allowing access to RPMS.
- Implement applicable security access procedures and mechanisms, incorporate appropriate levels of system auditing, and review audit logs.
- Document and investigate known or suspected security incidents or violations and report them to the ISSO, Chief Information Security Officer (CISO), and systems owner.
- Protect the supervisor, superuser, or system administrator passwords.
- Avoid instances where the same individual has responsibility for several functions (i.e., transaction entry and transaction approval).
- Watch for unscheduled, unusual, and unauthorized programs.
- Help train system users on the appropriate use and security of the system.
- Establish protective controls to ensure the accountability, integrity, confidentiality, and availability of the system.
- Replace passwords when a compromise is suspected. Delete user accounts as quickly as possible from the time that the user is no longer authorized system. Passwords forgotten by their owner should be replaced, not reissued.
- Terminate user accounts when a user transfers or has been terminated. If the user has authority to grant authorizations to others, review these other authorizations. Retrieve any devices used to gain access to the system or equipment. Cancel logon IDs and passwords and delete or reassign related active and backup files.

- Use a suspend program to prevent an unauthorized user from logging on with the current user's ID if the system is left on and unattended.
- Verify the identity of the user when resetting passwords. This can be done either in person or having the user answer a question that can be compared to one in the administrator's database.
- Shall follow industry best standards for systems they are assigned to and abide by all Department and Agency policies and procedures.

Privileged RPMS users shall not:

- Access any files, records, systems, etc., that are not explicitly needed to perform their duties
- Grant any user or system administrator access to RPMS unless proper documentation is provided.
- Release any sensitive agency or patient information.

Acronym List

Acronym	Term Meaning
CISO	Chief Information Security Officer
HHS	Department of Health and Human Services
HIPAA	Health Insurance Portability and Accountability Act
ID	Identification
IHS	Indian Health Service
ISSO	Information System Security Officer
RoB	Rules of Behavior
RPMS	Resource and Patient Management System
SAC	Standards and Conventions
VPN	Virtual Private Network

Contact Information

If you have any questions or comments regarding this distribution, please contact the IHS IT Service Desk.

Phone: (888) 830-7280 (toll free)

Web: https://www.ihs.gov/itsupport/

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