



Test Report document for Emergency Access

Tested By	ViCarePlus Team, www.vicareplus.com
Tested On	15/09/2010
Total number of testcases	9
Number of testcases passed	9
Number of testcases failed	0

FINAL RULE:

§170.302(p) Emergency Access. Permit authorized users (who are authorized for emergency situations) to access electronic health information during an emergency.

Pre requisite: 1)Set "\$GLOBALS["Emergency_Login_id"]" in Administration->Globals->Security for sending automatic mail,if emergency login account is activated. 2)Disable \$GLOBALS["enable_auditlog"] in globals.php

Test Case ID	Test Cases Checked	Output	Status
DTR170.302.p – 1: Assign authorization			
EA_01	Login as administrator. In Administration->User, create a user with name 'breakglass'.Assign Access control as 'Emergency Login'	User is created. A message is displayed saying "Emergency Login ACL is chosen. The user is still in active state, please de-activate the user and activate the same when required during emergency situations. Visit Administration->Users for activation or de-activation."	PASS
EA_02	Check whether,email notification is received regarding the emergency login activation	Email with the message "Hello Security Admin, The Emergency Login user breakglass was activated at <Date and Time> Thanks, Admin OpenEMR" is received.	PASS
EA_03	In Administration->ACL ,assign necessary permissions for emergency user	Permissions are assigned for emergency login	PASS
EA_04	Logout and login as the user created in EA_01.	Login was successfull.	PASS
EA_05	Perform actions that are given permissions in EA_03	Alll authorized actions were performed successfully	PASS
EA_06	Try performing an un authorized action	Un-authorized actions were not performed.	PASS
EA_07	Login as administrator.In a non-emergency scenario,de-activate the emergency access user	The emergency access user created in EA_01 is de activated	PASS
EA_08	Check the audit log in Administration->Others->Logs	All the actions performed by emergency user is logged irrespective of the log level	PASS
EA_09	In an non-emergency scenario, attempt to login with the emergency user login.	The login is failed.	PASS