

CWS ROLLOUT CHECKLIST

PROCESS:	TASK:	OWNER:	COMPLETED:
Verify Kronos functionality	<ul style="list-style-type: none"> Kronos Java version time keeper functionality 	Site Leader/Manager	<input type="checkbox"/>
WOW Scanners	<ul style="list-style-type: none"> Verify scan to Notepad on physical CWS. Verify scans to VDI for Epic. 	Clinical Staff verify with NTT	<input type="checkbox"/>
Epic label printing	<ul style="list-style-type: none"> Login to Hyperspace Print validation 	Clinical Staff	<input type="checkbox"/>
BCA Workstation	<ul style="list-style-type: none"> Locate BCA & BCA WDE icons Login Verify the unit is visible Verify 5 report types are visible 	Clinical Staff	<input type="checkbox"/>
Peripherals (scanners, printers, e-signature pads, card readers, etc.)	<ul style="list-style-type: none"> Validate functionality of devices 	Clinical Staff	<input type="checkbox"/> Document Scanner <input type="checkbox"/> Barcode Scanner <input type="checkbox"/> Label Printer <input type="checkbox"/> Armband Printer <input type="checkbox"/> Document Printer <input type="checkbox"/> E-Signature Pad <input type="checkbox"/> Credit Card Reader