Oracle® Life Sciences InForm

User guide for Standard File-Based Integration

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Oracle Life Sciences InForm User guide for Standard File-Based Integration, Release 7.0.1.1

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About this guide

This guide provides instructions to use the Standard File-Based Integration (SFBI, formerly known as IVRS) for Oracle InForm.

> **Note:**
>
> Though the integration is officially known as SFBI, some user interface elements in the Oracle InForm application might still use the IVRS legacy name.

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SFBI module overview

The SFBI module, formerly known as IVRS, allows the Oracle InForm application to integrate data from Interactive Web Response Systems (IWRS) vendors to create and enroll subjects, and insert or update their Case Report Form (CRF) data, eliminating the need for double data entry and reducing transcription errors.

With the SFBI module, Oracle InForm users can view audit logs, research errors, and correct and reprocess any inbound transaction.

3

Supported SFBI to Oracle InForm transaction types and formats

The SFBI import process supports the following Oracle InForm transaction types:

- Screen a new patient
- Enroll a new patient and create case report book (CRB)
- Insert new patient data in the CRB
- Update existing patient data in the CRB
- Transfer a patient from one site to another

The SFBI import process supports the following file formats:

- XML
- DAT/MAP

4 Access the Log Viewer

The **Log Viewer** will display error and informative messages for each transaction.

To access the log viewer:

1. Log in to Oracle InForm.
2. Go to **IVRS-<Vendor>**.
3. Go to **Integrated Log Viewer**.

   A detailed list of inbound transactions appears.
4. Select a row to display more details about the transaction.

You can filter transactions by **Category**, **Log Type**, **Status**, and **Filter**.

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Retry import transactions through Error Recovery

Error Recovery allows you to re-upload files that were flagged with an error during an import transaction. You can either re-upload the same file if the error was due to external conditions, or adjust and re-upload the file if the error was caused by discrepancies in the content of the file. file.

To re-upload a file with Error Recovery:

1. Log in to Oracle InForm.
2. Go to **IVRS-<Vendor>**.
3. Go to **Integrated Log Viewer**.
4. Select a transaction that resulted in error.
5. On **Upload revised data** file, click **Browse** and select the file to re-upload.
6. Click **Submit**.