

FirstNet – ED clinician – placing orders using quick orders and adding order favourites

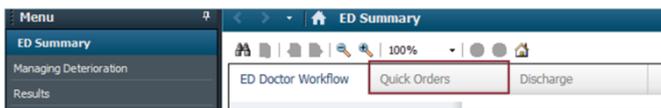
Quick reference guide

Placing an Order using Quick Orders

- From the **ED LaunchPoint**, click the patient's name in the **Patient Information** column.



- The **ED Summary** will open, where three tabs are available. Select the **Quick Orders** tab.



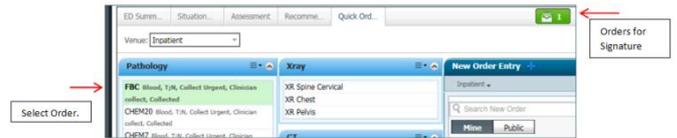
Quick Orders displays commonly placed orders in ED: **Pathology**, **Investigations**, **Xray** and **CT**.

The **New Order Entry** band allows the user to search for orders that are not commonly ordered. These orders can be added to the user's **Favourites** folder, and then accessed later in the **Mine** tab. See below for instructions on adding this to **Favourites**.

The **Outstanding Orders** section displays any orders that have not yet been actioned/resulted.

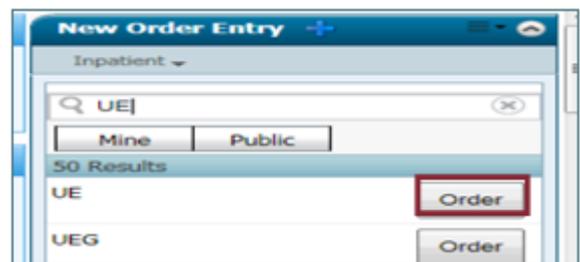
Selecting an Existing Pathology Order

- Select an order (green highlighting will appear on item selected). The **Orders for Signature** icon at the top right of the screen will change to green and show the number **1**. (This means one order has been placed).



Selecting an Urea & Electrolytes (UE)

- A **UE** order is not available from the commonly requested orders sections. This order can be searched via the **New Order Entry** section using the **Search** field. Type "UE" in the **New Order Entry** and hit **Enter**.
- Click the **Order** button in line with **UE**.



Orders for Signature

- The **Orders for Signature** icon at the top right of the screen is now showing with the number of orders requested (in this example - 2, as two orders have been placed). To finalise all orders, click **Orders for Signature** icon.

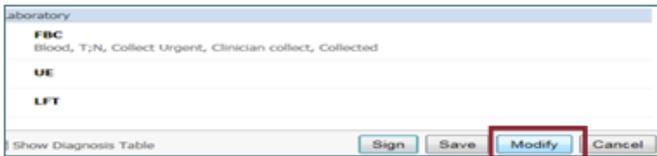


The **Orders for Signature** dialogue box displays with a summary of the orders placed for the patient.

(If an order has accidentally been added, the user can hover the mouse over the order name and click the cross (right side of screen) to remove it.)



- Click **Modify** to edit the order information.

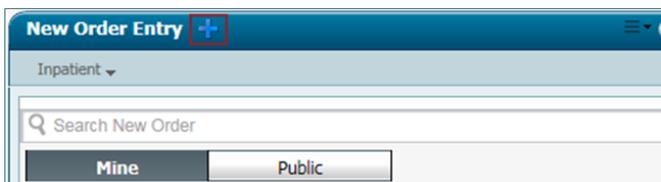


3. The **Orders** window displays for final confirmation. Click the desired order to enter information in the **Details** tab (bottom of section of screen).
4. Select each order individually and complete the information in the **Details** section. (If all orders are for "Bloods", user can highlight all and enter **Details** for all of the bloods orders at the same time).
5. Review pre-populated fields.
6. Once all information is correct for each order, click **Sign** (bottom of screen).
7. Type **password** and hit **Enter** or **OK** to finalise the order.

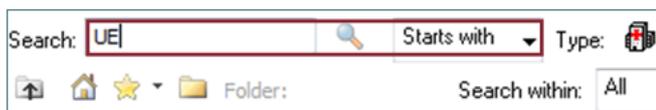
The **Quick Orders** screen within the **ED Summary** of the patient's chart will now appear. Orders can be viewed for the patient under the **Outstanding Orders**.

Adding Orders to Favourites

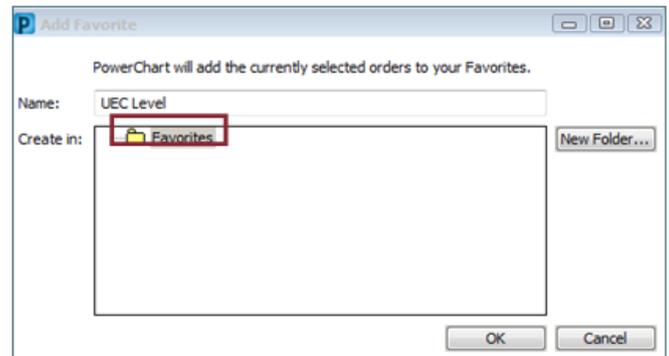
1. From the **New Order Entry** band, click **plus** sign.



2. Type in **Search** box e.g. "UE", (ensuring "Starts with" is selected).

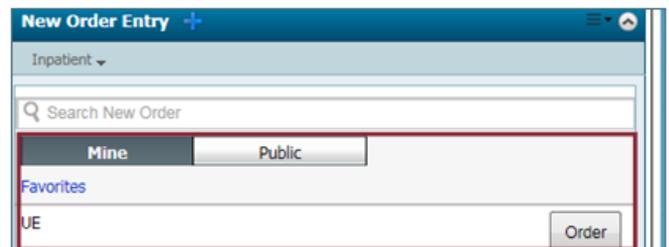


3. Once selection is retrieve, right click on desired order and click **Add to Favourites**.
4. **Add Favourite** screen appears, where a **New Folder** can be created or click (highlight) **Favourites** folder.



5. Click **OK**.

The order will be added to the **Favourites** where it can be accessed in the future for other patients.



For orders to appear as Personal Favourites on the **LaunchPoint** Patient Summary ensure your favourites folders use the following names:

- My Consult Favourites
- My Lab Favourites
- My Patient Care Favourites
- My Radiology Favourites
- My Medication Favourites

