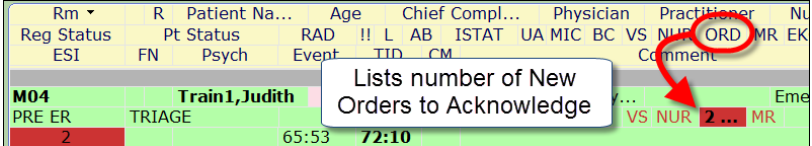


ED Order Entry

Acknowledging Orders from the Tracker

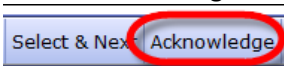
Medication orders must be acknowledged from the eMAR before you can administer a new med.

1. The number of new orders appears in the **ORD** cell. This includes inpatient orders, when applicable.



Rm	R	Patient Na...	Age	Chief Compl...	Physician	Practitioner	Nu							
Reg Status	Pt Status	RAD	!!	L	AB	ISTAT	UA	MIC	BC	VS	NUR	ORD	MR	EK
ESI	FN	Psych	Event	TID	CM	Comment								
M04		Train1, Judith									VS NUR	2...	MR	Eme
PRE ER		TRIAGE												
2			65:53	72:10										

2. Click the patient's **ORD** cell.
3. The Acknowledge Orders screen opens to all orders. The **All Orders** list can be filtered to Meds and Non-Meds.
4. Details for the highlighted order appear below.
5. Review the order details for the order highlighted at the top of the list.
6. Then click the **Select & Next** footer button.
7. A checkmark displays in the checkbox next to the order at the top of the list. The next order is highlighted and the order details display below.
8. Repeat the steps until all of the orders have been reviewed and acknowledged.
9. After reviewing the last order, click **Acknowledge**. This will file all of the acknowledgements.



10. The Tracker reappears. The new order indicator is removed from the ORD cell and reset until new orders are entered for the patient.
11. (Tip: click the **Refresh** icon to hurry MEDITECH along.)

