

Newfoundland and Labrador Drug Information System (DIS)



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Newfoundland and Labrador Drug Information System (DIS)

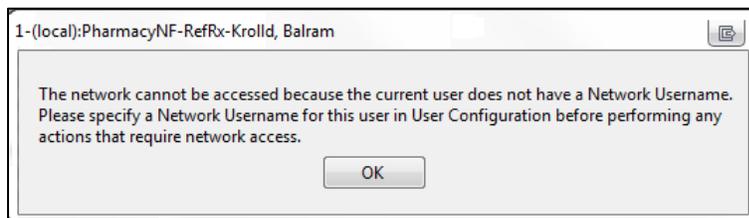
The Newfoundland and Labrador Centre for Health Information (NLCHI) is a government-funded organization mandated to build a province-wide Health Information Network (HIN) that supports a person-specific electronic health record (EHR). The record facilitates sharing of data between medical professionals. The Newfoundland and Labrador Pharmacy Network is a component of the EHR.

The Pharmacy Network is a Drug Information System (DIS) that enables pharmacists to make better informed and timely decisions because it provides tools and processes to support prescribing, dispensing, and compliance monitoring.

Authorized personnel working in community pharmacies will have access to the Pharmacy Network through Kroll, an authorized Pharmacy Practice Management System (PPMS). Updates to Kroll have been made to accommodate communication and synchronization with the Pharmacy Network. The following user guide provides instructions on how to navigate the Pharmacy Network in Kroll.

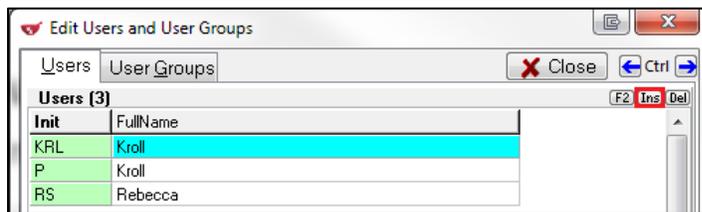
Creating DIS Users

In order for pharmacy staff members to access the Pharmacy Network through Kroll, they must have a Network username and password. Kroll users who do not have a Network username attached to their account will be presented with the following message when trying to access the Pharmacy Network:



DIS users are created as follows:

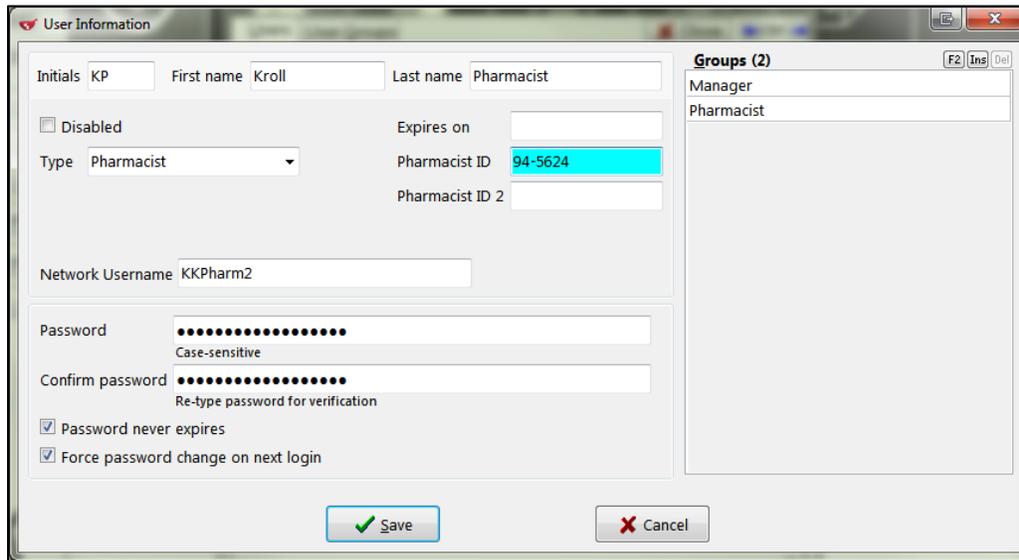
1. From the **Alt-X Start** screen, go to **Edit > Users and Groups**.
2. Enter your login credentials.
3. The **Edit Users and User Groups** screen will display. Click **Ins** or press the **Insert** key on your keyboard to add a new user group.



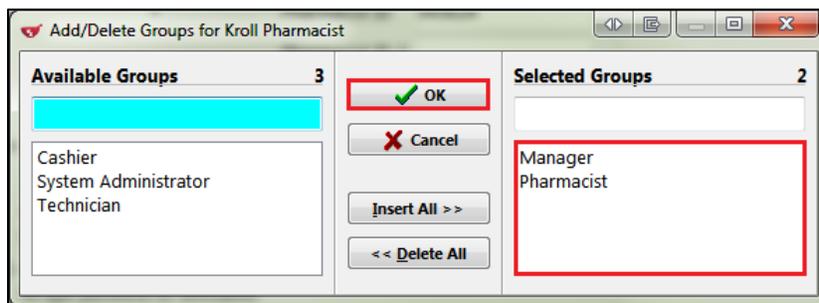
4. The **User Information** form will appear.
 - a) Enter the user's initials in the **Initials** field.
 - b) Enter the user's full name in the **First and Last Name** field.
 - c) Ensure the **Disabled** checkbox is unchecked. If checked, the user will be inactive.
 - d) Enter the date when the user account will expire in the **Expires on** field (optional).
 - e) Select a user **Type** from the menu. If you select **Pharmacist**, enter the **Pharmacist ID** number. Note that the Pharmacist ID must contain a hyphen after the first two digits.

NOTE: The **Pharmacist ID 2** field is not used in Newfoundland and Labrador.

- f) Enter a **Network Username**.
- g) Enter the user's password in the **Password** and **Confirm password** fields. Note that this is not the NLCHI Network password.
- h) Check **Password never expires** if you do not want the user's password to expire.
- i) Check **Force password change next login** if you want the user to be prompted to change their password upon their next login.

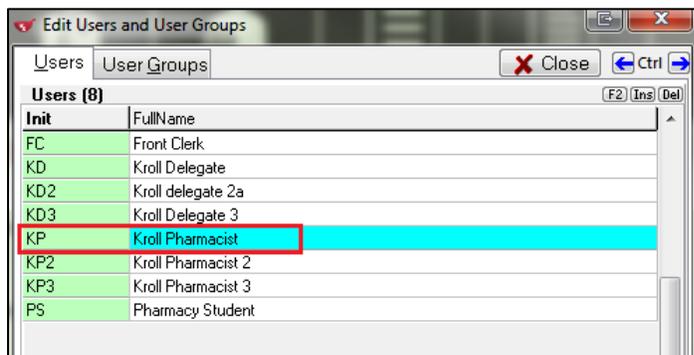


- Click **Ins** in the **Groups** section. Select the user group(s) you want to assign to the user. The group(s) will display in the **Selected Groups** frame. Click **OK**.



The selected user groups will display in the **Groups** list in the **User Information** screen.

- Click **Save** to save the user profile. The user will display in the **Users** list in the **Edit Users and Groups** screen.



- Click **Close** to exit the **Edit Users and User Groups** screen.

Once a user has been registered with NLCHI, they will receive notice of their Network username and password. The Network Password that is provided is a temporary password and must be changed in the Kroll system.

Since technicians do not have license numbers, they are viewed as delegates and must associate with a pharmacist on duty in order to submit prescriptions and view the Pharmacy Network. The process of association must be performed by a licensed pharmacist.

Changing the Network Password

Once a user has been registered with NLCHI, they will receive notice of their Network username and password. The provided Network password is temporary and must be changed via the Kroll system.

1. From the **Alt-X Start** screen, go to **Network > Change Network Password**.
2. Enter your login credentials.
3. The Network **Password Change** form will display. Enter your temporary network password in the **Old Password** field and the new network password in the **New Password** and **Retype New Password** fields.



NOTE: The Network Password must be 8 characters long and contain an uppercase letter, a lower case letter, and a number.

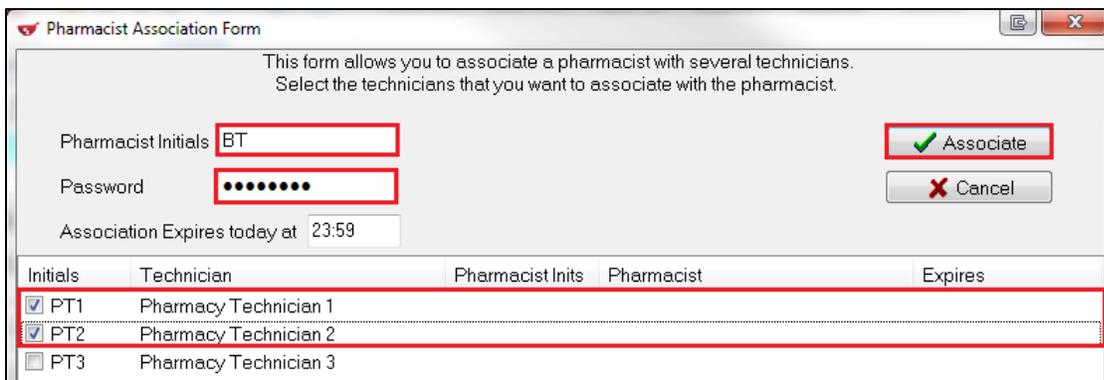
4. Click **OK** or press the **Enter** key on your keyboard.

Associating a Delegate with a Pharmacist

DIS refers to pharmacy technician as 'delegates'. Because technicians do not have license numbers, they must electronically associate with a pharmacist in order to submit prescriptions and view the Pharmacy Network. The process of association must be performed by a licensed pharmacist.

1. From the **Alt-X Start** screen, go to **File > Users > Associate Pharmacist**.
2. The **Pharmacist Association Form** will display.
 - a) Enter the **Pharmacist Initials** and **Password**.
 - b) Place a checkmark next to the technician(s) you want to associate with the pharmacist.
 - c) Click **Associate**.

NOTE: Pharmacist associations cannot be extended beyond 24 hours and will automatically disassociate at 23:59 daily unless an earlier time is specified.



The screenshot shows the 'Pharmacist Association Form' window. It contains the following fields and controls:

- Pharmacist Initials:
- Password:
- Association Expires today at:
- Buttons: and
- Table of technicians:

Initials	Technician	Pharmacist Inits	Pharmacist	Expires
<input checked="" type="checkbox"/>	PT1		Pharmacy Technician 1	
<input checked="" type="checkbox"/>	PT2		Pharmacy Technician 2	
<input type="checkbox"/>	PT3		Pharmacy Technician 3	

Disassociating a Delegate from a Pharmacist

1. From the **Alt-X Start** screen, go to **File > Users > Disassociate Pharmacist**.
2. Enter your login credentials and click **OK**. All technicians associated with the specified pharmacist will be disassociated.

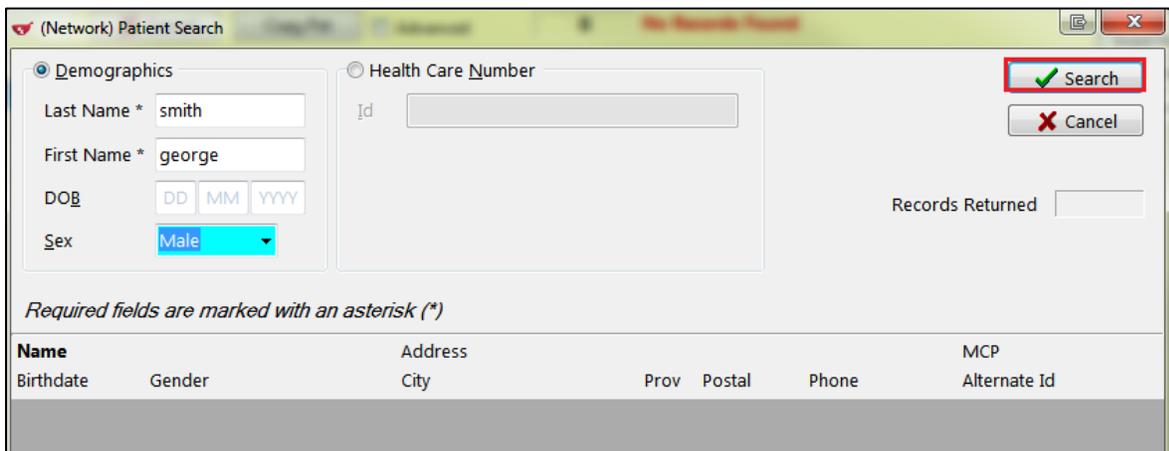
Network Patient Search

There are a number of options available to find patient information on the Pharmacy Network. The best option depends on the situation and the three scenarios are described next.

Scenario 1 - New Patient (Does Not Exist on Local System)

1. Call up the **F3 - Patient** screen and perform a patient search.
2. Confirm that the patient does not exist in the local Kroll system and click **Insert** or press the **Insert** key on your keyboard.
3. A prompt will display asking if you want to search the Network for the patient. Answer **Yes**.
4. Enter all available patient information in the **Network Patient Search** fields and click **Search** or press **Enter** on your keyboard.

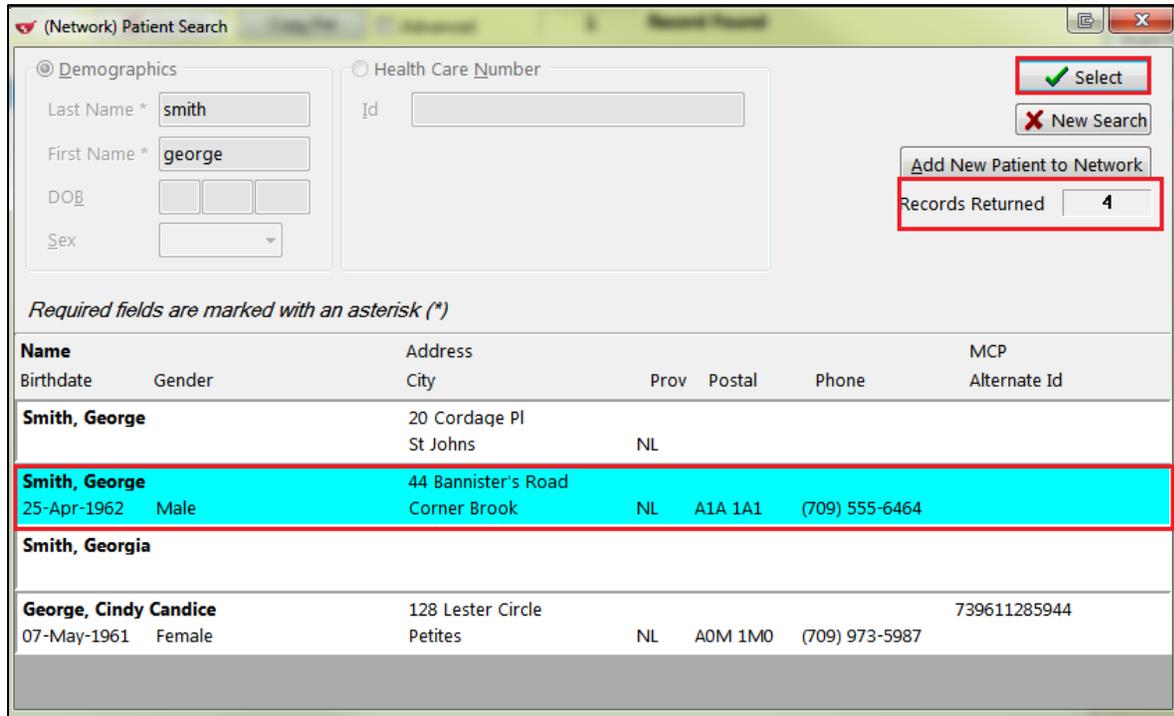
NOTE: If the Medical Care Plan (MCP) number is unavailable, the patient's first and last name must be entered to execute the search. If more than 25 matches are returned, zero records will be displayed by the Network. Enter as much search criteria as possible to avoid this.



Required fields are marked with an asterisk (*)

Name	Address	MCP
Birthdate	Gender	City
	Prov	Postal
	Phone	MCP Alternate Id

- Highlight the applicable patient record from the Network results and click **Select** or press the **Enter** key on your keyboard.



(Network) Patient Search

Demographics: Last Name * First Name * DOB: Sex:

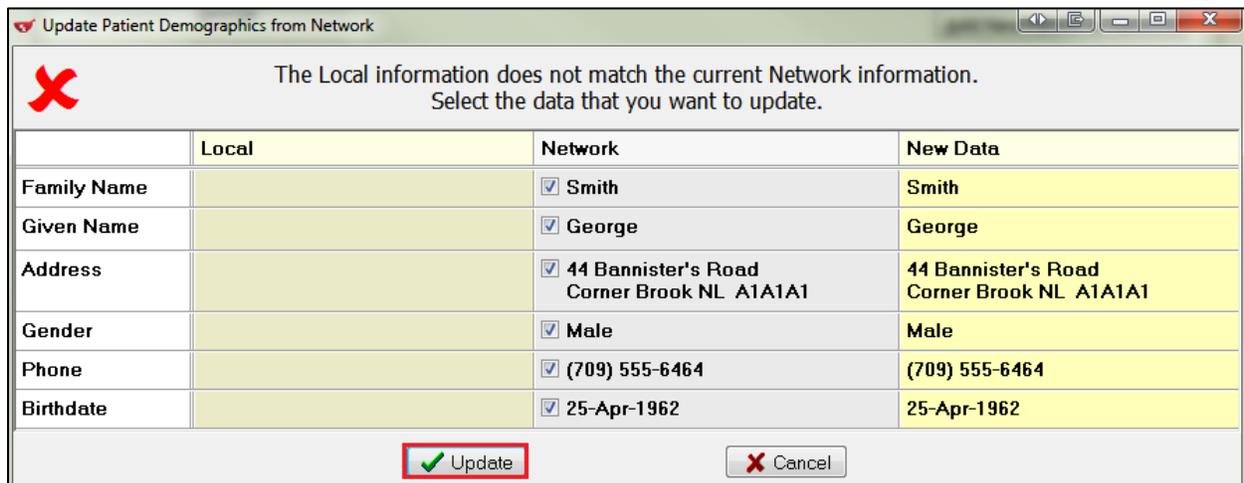
Health Care Number: Id:

Records Returned: **4**

Required fields are marked with an asterisk ()*

Name	Birthdate	Gender	Address	City	Prov	Postal	Phone	MCP	Alternate Id
Smith, George			20 Cordage Pl	St Johns	NL				
Smith, George	25-Apr-1962	Male	44 Bannister's Road	Corner Brook	NL	A1A 1A1	(709) 555-6464		
Smith, Georgia									
George, Cindy Candice	07-May-1961	Female	128 Lester Circle	Petites	NL	A0M 1M0	(709) 973-5987	739611285944	

- The **Update Patient Demographics from Network** screen will appear displaying the patient information available on the Network. Place a checkmark next to the items you want populated in the local patient profile and click **Update**.

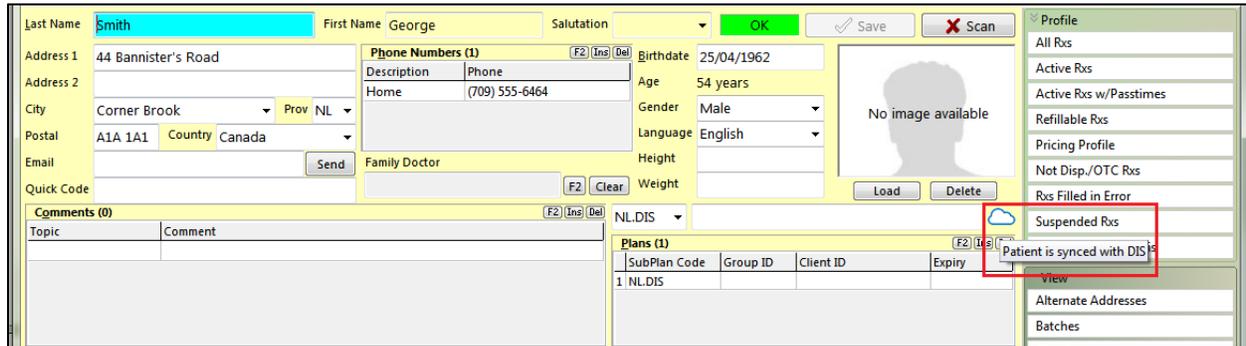


Update Patient Demographics from Network

X The Local information does not match the current Network information. Select the data that you want to update.

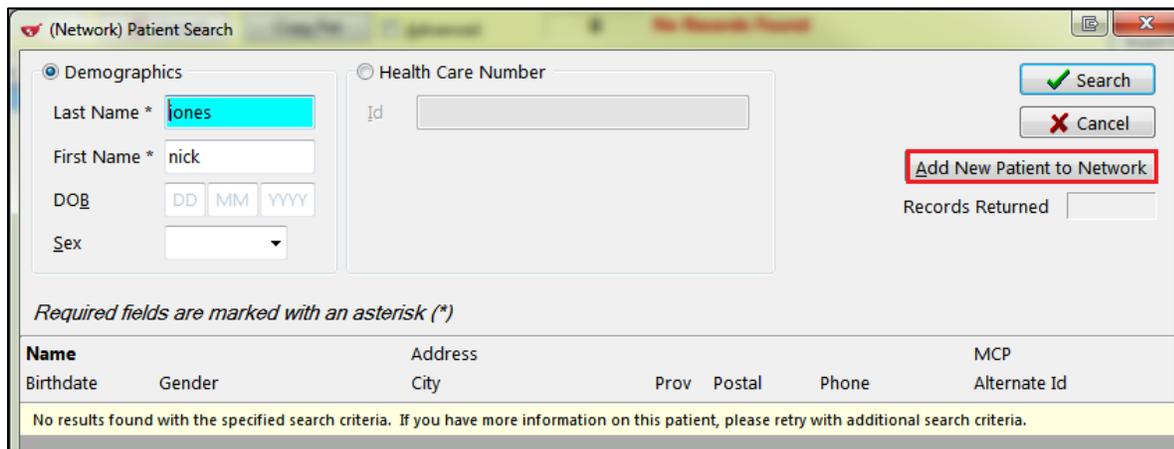
	Local	Network	New Data
Family Name		<input checked="" type="checkbox"/> Smith	Smith
Given Name		<input checked="" type="checkbox"/> George	George
Address		<input checked="" type="checkbox"/> 44 Bannister's Road Corner Brook NL A1A1A1	44 Bannister's Road Corner Brook NL A1A1A1
Gender		<input checked="" type="checkbox"/> Male	Male
Phone		<input checked="" type="checkbox"/> (709) 555-6464	(709) 555-6464
Birthdate		<input checked="" type="checkbox"/> 25-Apr-1962	25-Apr-1962

- The **F3 - Patient** screen will display. Complete the remaining patient information fields and click **Save**. This will synchronize the local patient information with the Network. When synchronization is complete, a cloud will display next to the NL.DIS field indicating the patient is synced with DIS.

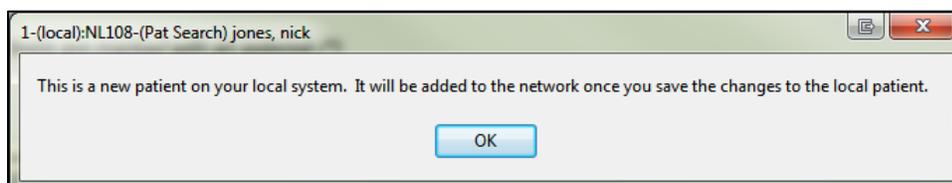


Scenario 2 - New Patient (Does Not Exist in the Client Registry)

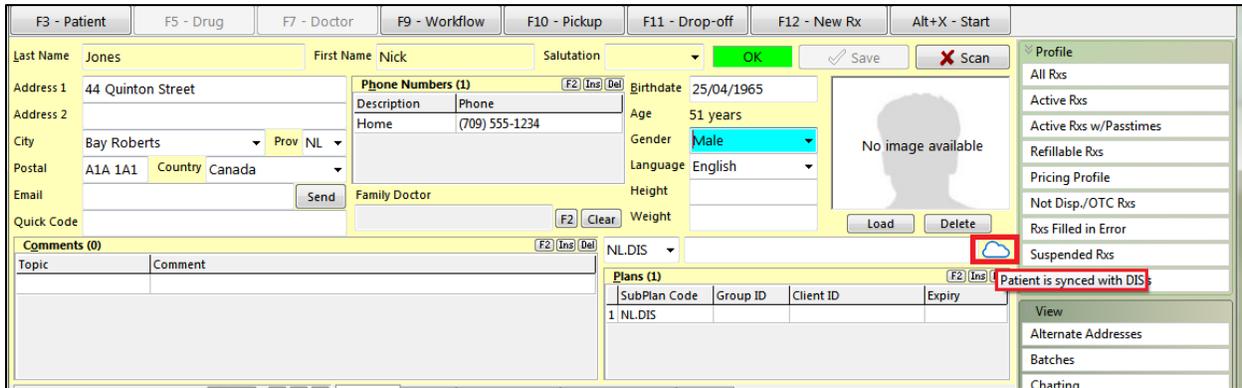
- Complete steps 1-6 of [Scenario 1](#).
- If no records are returned from the Network, click **Add New Patient to Network**.



- A prompt will appear informing you that this is a new patient on your local system and that it will be added to the Network once you save the changes to the local patient. Click **OK**.



- The **F3 - Patient** screen will display. Complete the patient information fields and click **Save**. This will synchronize the local patient information with the Network.



NOTE: In order for local patient information to synchronize with the Client Registry the first and last name, full address including postal code, gender, phone number, and date of birth must be entered into the patient card. Failure to enter this information will elicit an error response from the Network when synchronizing.

Scenario 3 - Existing Local Patient (Not Synchronized to the Client Registry)

- Call up the **F3 - Patient** screen for the selected patient and select **Network > Synchronize Patient**.
- The **(Network) Patient Search** form will display prompting you to search for the patient record on the Network. Click **Search** or press **Enter** on your keyboard.

3. Highlight the patient entry and click **Select** or press the **Enter** key on your keyboard.

(Network) Patient Search

Before using this patient you must synchronize with the network by searching for this patient.

Demographics: Last Name * ; First Name * ; DOB: ; Sex:

Health Care Number: Id

Records Returned:

Required fields are marked with an asterisk ()*

Name	Birthdate	Gender	Address	City	Prov	Postal	Phone	MCP Alternate Id
Smith, Jane	25-Mar-1967	Female	123 Which Way	Edmonton	AB	T5Y 0E4		
Smith, Jane	25-Mar-1967	Female	33 Sugar Street	Bay Roberts	NL	A1A 1A1		

4. The **Update Patient Demographics from Network** window will appear. Verify the information you wish to pull into the patient card and click **Update**.

Update Patient Demographics from Network

 The Local information does not match the current Network information. Select the data that you want to update.

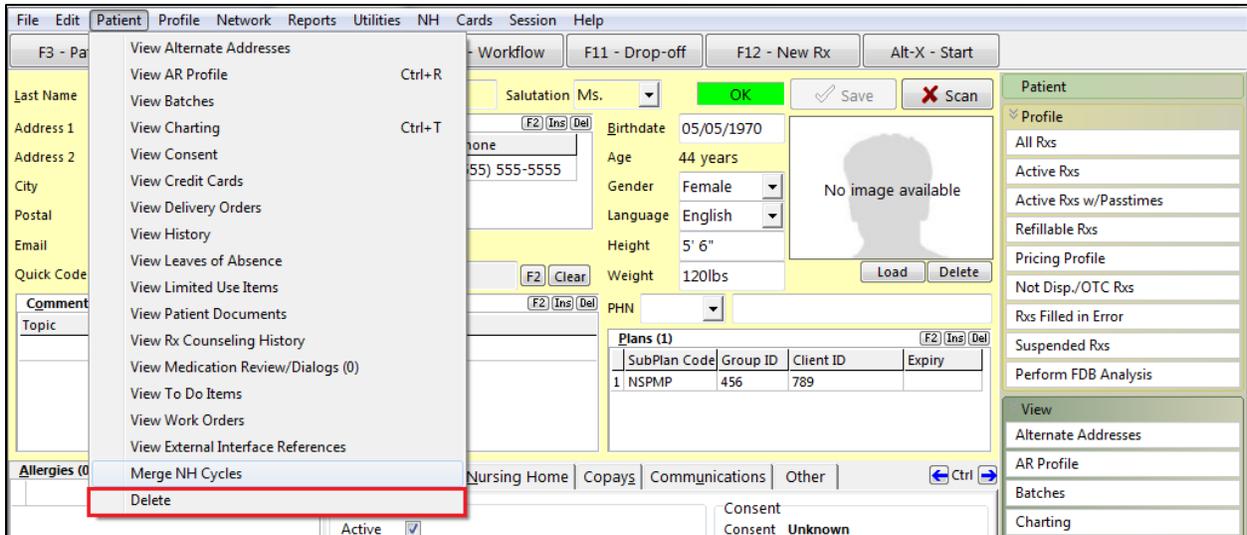
	Local	Network	New Data
Family Name	Smith	Smith	Smith
Given Name	Jane	Jane	Jane
Address	33 Sugar Street Bay Roberts NL	<input checked="" type="checkbox"/> 33 Sugar Street Bay Roberts NL A1A1A1	33 Sugar Street Bay Roberts NL A1A1A1
Gender	Female	Female	Female
Birthdate	25-Mar-1967	25-Mar-1967	25-Mar-1967

NOTE: If the local patient information is already synchronized with the Client Registry, a message stating **'This patient is already synchronized to the network'** will display upon accessing **Network > Synchronize Patient**.

Deleting a Patient Record

A patient can only be deleted if he or she has no associated records on the Network.

1. Call up the patient in the **F3 - Patient** screen.
2. Select **Patient > Delete**.



3. A prompt will appear asking if you are sure you want to delete the patient. Answer **Yes**.

Searching for a Doctor on the Provider Registry

This section explains how to perform a doctor search on the provider registry.

1. Go to the **F7 - Doctor** Screen and perform a doctor search. Ensure that the doctor does not exist in the local system.
2. Click **Search Network** to perform a doctor search on the pharmacy Network.



The screenshot shows the 'F7 - Doctor' screen with a search bar containing 'smith, janet'. The 'Search Network' button is highlighted with a red box. The search criteria are set to 'Last Name, First Name (Adv)'. The results area shows '0 No Records Found'. A sidebar on the right contains options like 'Search', 'Show Advanced Options', 'Insert New Doctor', and 'Change Columns'.

3. The **(Network) Doctor Search** screen will appear. Perform a doctor search and click **Search** or press the **Enter** key on your keyboard.



The screenshot shows the '(Network) Doctor Search' dialog box. The search criteria are 'Last Name: smith' and 'First Name: janet'. The 'Doc Lic Ref' is set to 'Doctor (Physician)'. The 'Records Returned' field shows '0'. The 'Search' button is highlighted with a red box.

Name	Lic #	Phone
Address	Designation	City

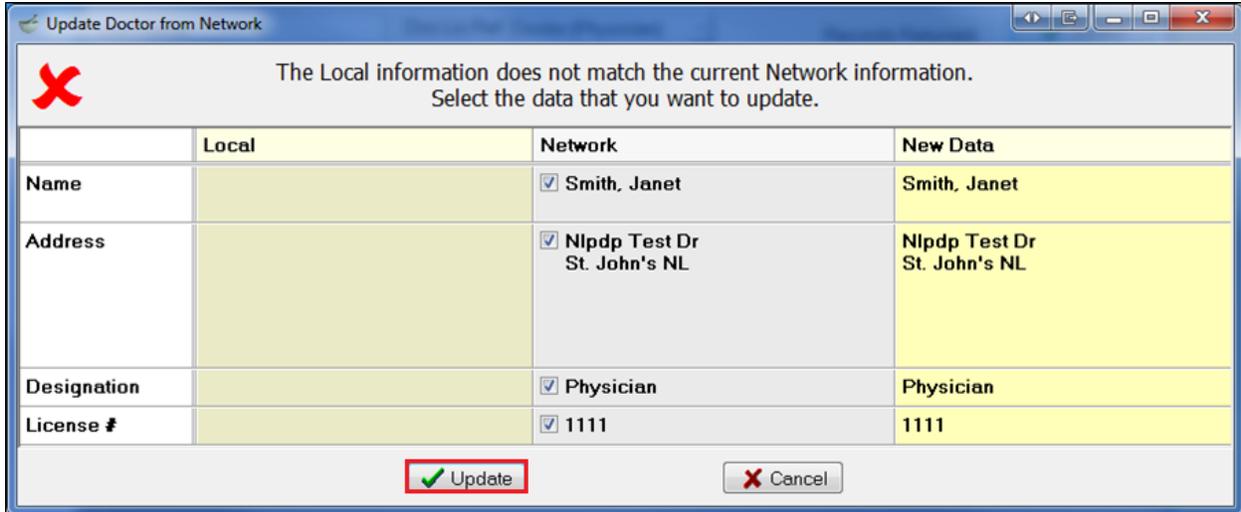
4. Highlight the doctor record from the results and click **Select** or press the **Enter** key on your keyboard.



The screenshot shows the '(Network) Doctor Search' dialog box with the 'Select' button highlighted. The 'Records Returned' field now shows '1'. A search result is displayed in the table below.

Name	Lic #	Phone
Address	Designation	City
Smith, Janet Nlpdp Test Dr	1111 Doctor (Physician)	St. John's NL

- The **Update Doctor from Network** screen will appear, displaying information missing from the local doctor record. Click **Update**.



The Local information does not match the current Network information.
Select the data that you want to update.

	Local	Network	New Data
Name		<input checked="" type="checkbox"/> Smith, Janet	Smith, Janet
Address		<input checked="" type="checkbox"/> Nlmdp Test Dr St. John's NL	Nlmdp Test Dr St. John's NL
Designation		<input checked="" type="checkbox"/> Physician	Physician
License #		<input checked="" type="checkbox"/> 1111	1111

NOTE: There will be two doctor license numbers once the doctor record has been synchronized. The **Primary License Number** is used for financial billing (i.e., NLPDP) while the **Alternate License Number** is used for adjudication to the DIS. These two numbers are different and both are required.



Primary License Number License <input type="text" value="00000"/> Prov <input type="text" value="ON (Ontario)"/> Override <input type="checkbox"/> Ref ID <input type="text" value="09"/>	Alternate License Number License <input type="text" value="11111"/> Prov <input type="text"/> Override <input type="checkbox"/> Ref ID <input type="text"/>	Prescriptions/Refills <input type="checkbox"/> No Kroll Care <input type="checkbox"/> No Fax Refills <input type="checkbox"/> No Phone Refills
--	--	---

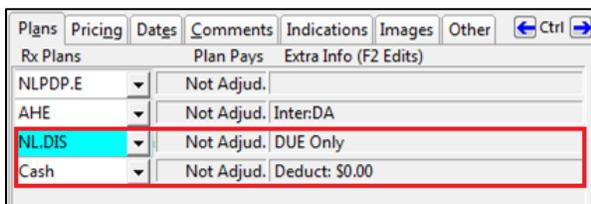
Filling Prescriptions on the Newfoundland and Labrador DIS

Not all patients that receive prescriptions in Newfoundland and Labrador will have a Medical Care Plan (MCP) number. As a result, an MCP number is not required to fill prescriptions in the province. However, regardless of whether a patient has a MCP number, their prescriptions still require logging on the DIS. Logging of prescriptions on the DIS is referred to as ‘clinical recording’. Recording of prescriptions on the DIS from Kroll is done through the NL.DIS (Newfoundland and Labrador Drug Information Systems) plan.

All patients in the database require a NL.DIS plan in their **F3 - Patient** screen. When available, use the patient’s Medical Care Plan (MCP) number to populate the **Client ID** field of the NL.DIS plan card. The NL.DIS plan should always be the last adjudicated plan if the patient has other financial coverage (e.g., NLPDP, AHE, ESI, CS, etc.). Patients with provincial coverage (i.e., social services, low income, and seniors) will use their existing NLPDP plan entry for financial adjudication while using the new NL.DIS plan for clinical recording.

Dispensing a New Rx (Inferred)

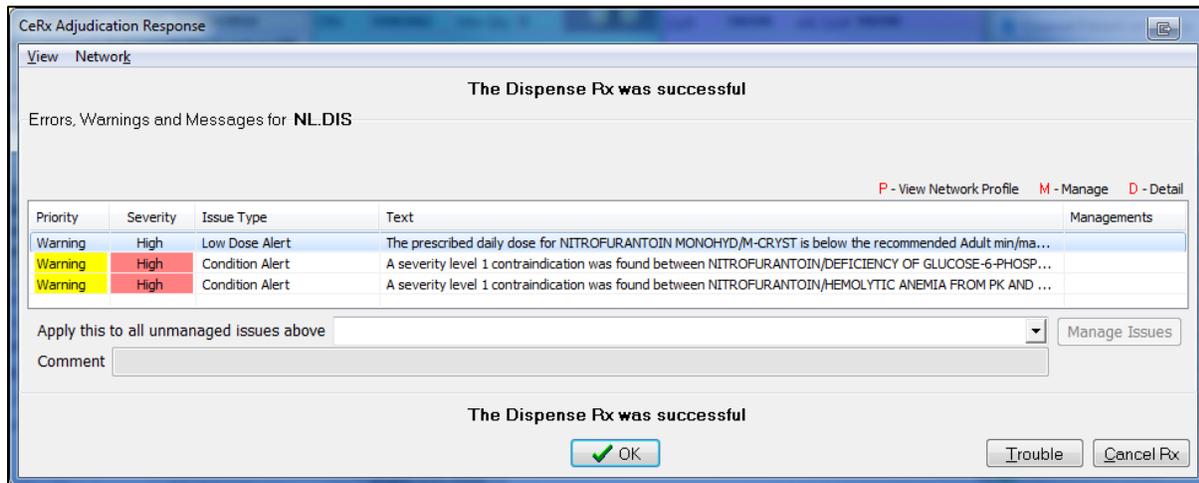
1. Call up the **F12** screen and fill out the Rx fields. Ensure the last plan is **NL.DIS**, followed by **Cash**. The NL.DIS plan will be marked as ‘DUE Only’.



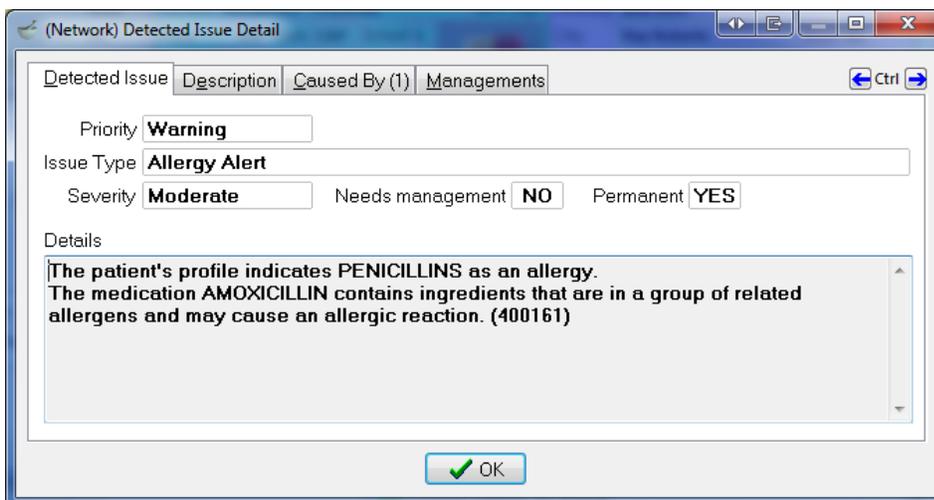
Rx Plans	Plan Pays	Extra Info (F2 Edits)
NLPDP.E	Not Adjud.	
AHE	Not Adjud.	Inter:DA
NL.DIS	Not Adjud.	DUE Only
Cash	Not Adjud.	Deduct: \$0.00

2. Click **F12 - Fill Rx** or press the **F12** key on your keyboard. The fiscal plan(s) will be adjudicated and the Rx will then be sent to NL.DIS.

- The **CeRx Adjudication Response** screen will appear, displaying any errors, warnings, or messages that have been returned from NL.DIS. Errors and warnings will need to be managed before the Rx can be completed. To do so, highlight the warning or error and select one of the options described below.



- **P - View Network Profile:** If selected, the **(Network) Patient Profile** screen will display. Enter a reason for accessing the profile.
- **M - Manage:** If selected, you will be prompted to enter a reason for bypassing the error. Multiple errors can be managed at the same time and sent to NL.DIS.
- **D - Detail:** If selected, the **(Network) Detected Issue Detail** screen will display, allowing you to view detailed information about the error or warning.



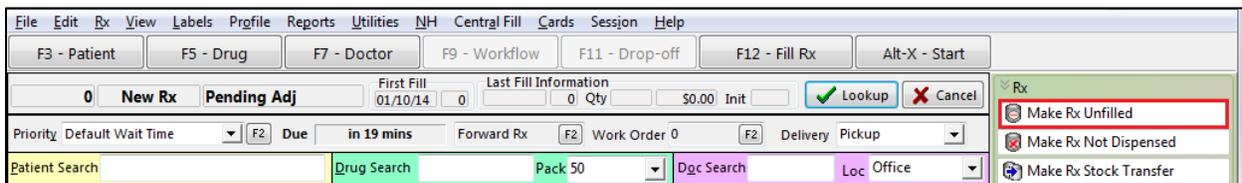
- Click **OK** or press the **Enter** key on your keyboard to acknowledge the errors, warnings, or messages or **Cancel Rx** to reverse the transaction.

NOTE: On the **(Network) Patient Profile**, any orders that have been managed will show an orange icon (▼) to the left of the Rx entry.

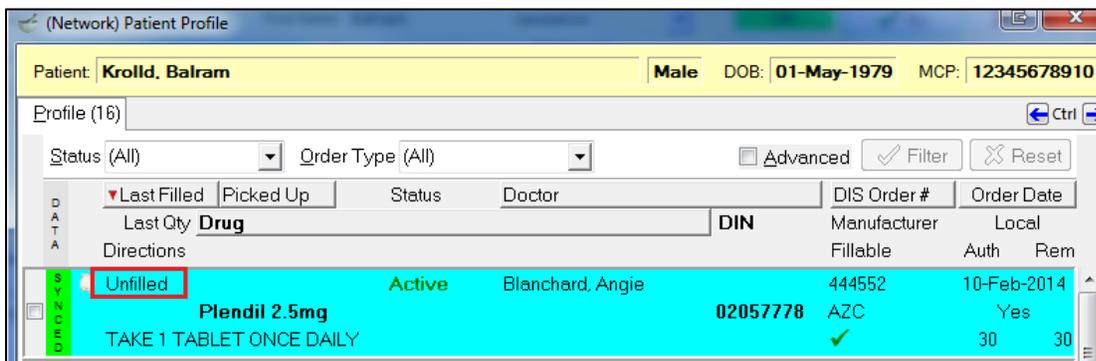
31-Jan-2014	Completed	Eastwood, Clint	8431	31-Jan-2014
5 APO-CITALOPRAM 20 MG SWALLOW, ORAL	02246056	APX	No	
TAKE 1 TABLET DAILY		✓	5	0

Creating Prescription Order (Unfill)

1. Complete the Rx fields on the **F12** screen.
2. Select **Make Rx Unfilled** from the right navigation pane.



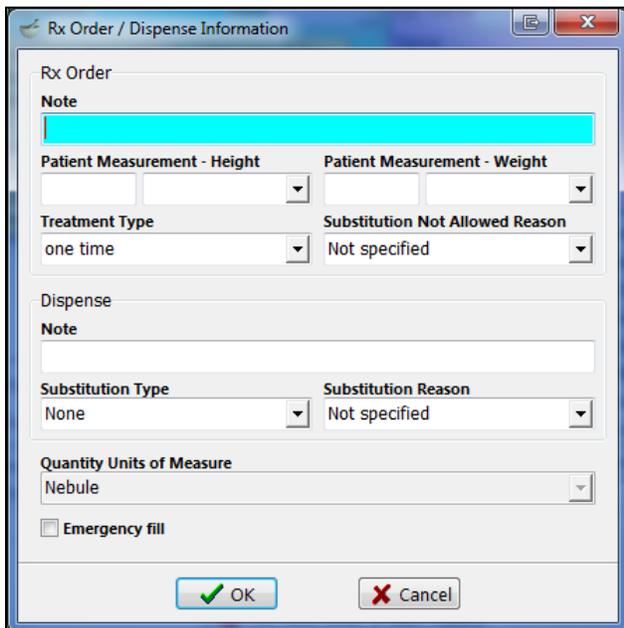
3. Click **F12 - Unfill Rx** or press the **F12** key on your keyboard. The Rx will bypass the fiscal plans and adjudicate through NL.DIS for prescription logging and will show a status of **'Unfilled'** in the Network profile.



Network Options from the Filling Screen

You have the ability to add additional information to the Rx order and dispense information that is sent to the Network during the filling process. Rx order information can be entered only once and contains information that is applicable to the prescription as a whole. Dispense information can be entered each time a prescription is filled or refilled; this information is specific to the particular fill. Entering Rx order and dispense information is optional.

1. From the **F12** screen, go to **Network > Edit Rx Order / Dispense Information**.
2. The **Rx Order / Dispense Information** screen will display. Complete the fields and click **OK**.



The screenshot shows a dialog box titled "Rx Order / Dispense Information". It is divided into two main sections: "Rx Order" and "Dispense".

Rx Order section:

- Note:** A text input field with a blue highlight.
- Patient Measurement - Height:** A dropdown menu.
- Patient Measurement - Weight:** A dropdown menu.
- Treatment Type:** A dropdown menu with "one time" selected.
- Substitution Not Allowed Reason:** A dropdown menu with "Not specified" selected.

Dispense section:

- Note:** A text input field.
- Substitution Type:** A dropdown menu with "None" selected.
- Substitution Reason:** A dropdown menu with "Not specified" selected.
- Quantity Units of Measure:** A dropdown menu with "Nebule" selected.
- Emergency fill:** An unchecked checkbox.

At the bottom of the dialog box are two buttons: "OK" (with a green checkmark icon) and "Cancel" (with a red X icon).

Rx Order section:

- **Note:** Enter a note that will apply to all subsequent fills for the Rx.
- **Patient Measurement - Height:** Enter the patient's height in centimeters, feet, inches, or meters.
- **Patient Measurement - Weight:** Enter the patient's weight in grams, kilograms, ounces, or pounds.
- **Treatment Type:** Select As Needed, Continuous/Chronic, One Time, or Short Term/Acute from the menu.
- **Substitution Not Allowed Reason:** Select a reason why drug substitutions are not allowed, if this applies to the Rx. Options include Not Specified, Allergy/Intolerance, Clinical Trial, Compliance Concern, Patient Choice, or Therapeutic Characteristics.

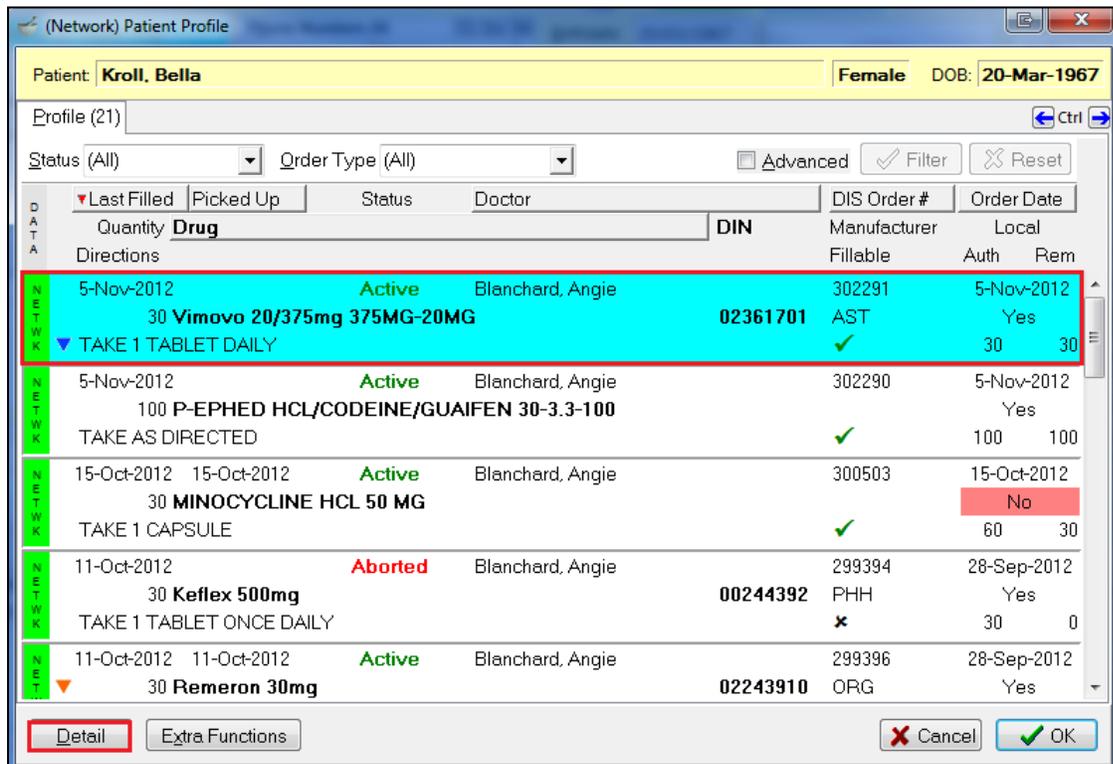
Dispense section:

- **Note:** Enter a note that is specific to the particular fill (not necessarily to the Rx order as a whole).
- **Substitution Type:** If a drug substitution is being made to the particular fill, indicate if the substitution is Formulary, Generic, or Therapeutic.
- **Substitution Reason:** If a drug substitution is being made to the particular fill, indicate if the reason for the substitution is Not Specified, Continuing Therapy, Formulary Policy, Out of Stock, or Regulatory Requirement.
- **Quantity Units of Measure (UOM):** Select a unit of measure for the medication. Options include Bottle, Fluid Ounce, Litre, and Milliliter.

3. Click **F12 - Fill Rx**.

Retrieve Rx Order/Dispense Information

1. Call up the **F3 - Patient** profile for the patient.
2. Go to **Network > Profiles**.
3. The **(Network) Patient Profile** screen will appear. Highlight the Rx and click **Detail**.



The **(Network) Medication Order Detail** screen will appear.

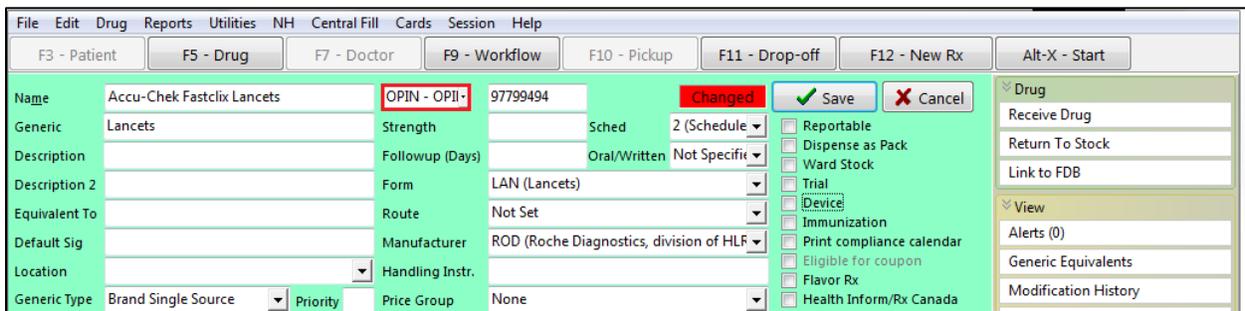
Filling an Rx for a Device Using OPINIONS

Pharmacies need to bill provincial and private drug plans for products and services that do not have Drug Identification Numbers (DINs), also known as Non-Drug Products or Devices. The Atlantic Pharmaceutical Services Inc. (APSI) has designed a web based PIN process called OPINIONS (Online Product Identification Number Index of Nova Scotia). Each OPINIONS number corresponds to a specific product and pack size, or a specific service; this number is used as a Pseudo-DIN to adjudicate through the NL.DIS plan for clinical recording.

Anyone can subscribe to the Online Product Identification Number Index of Nova Scotia (OPINIONS). Individuals who are present subscribers to one or more APSI Regional Price Guides will have free access to OPINIONS <http://opinions.atlanticpharmaceutical.ca/>. Subscription to OPINIONS may be obtained by contacting APSI.

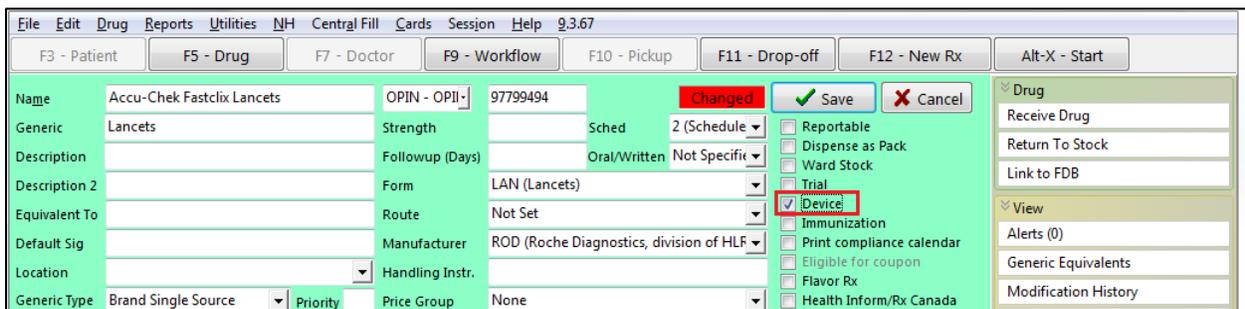
Adding an OPINIONS DIN

1. Perform a non-drug product search on the **F5 - Drug** search screen. Double-click the drug record.
2. Change the **DIN** type to **OPIN - OPINIONS**.



File Edit Drug Reports Utilities NH Central Fill Cards Session Help															
F3 - Patient		F5 - Drug		F7 - Doctor		F9 - Workflow		F10 - Pickup		F11 - Drop-off		F12 - New Rx		Alt-X - Start	
Name	Accu-Chek Fastclix Lancets	OPIN - OPIN	97799494	Changed	Save	Cancel									
Generic	Lancets	Strength		Sched	2 (Schedule)			<input type="checkbox"/> Reportable							
Description		Followup (Days)		Oral/Written	Not Specific			<input type="checkbox"/> Dispense as Pack							
Description 2		Form	LAN (Lancets)					<input type="checkbox"/> Ward Stock							
Equivalent To		Route	Not Set					<input type="checkbox"/> Trial							
Default Sig		Manufacturer	ROD (Roche Diagnostics, division of HLF)					<input type="checkbox"/> Device							
Location		Handling Instr.						<input type="checkbox"/> Immunization							
Generic Type	Brand Single Source	Priority		Price Group	None			<input type="checkbox"/> Print compliance calendar							
								<input type="checkbox"/> Eligible for coupon							
								<input type="checkbox"/> Flavor Rx							
								<input type="checkbox"/> Health Inform/Rx Canada							

3. Place a checkmark next to **Device**.

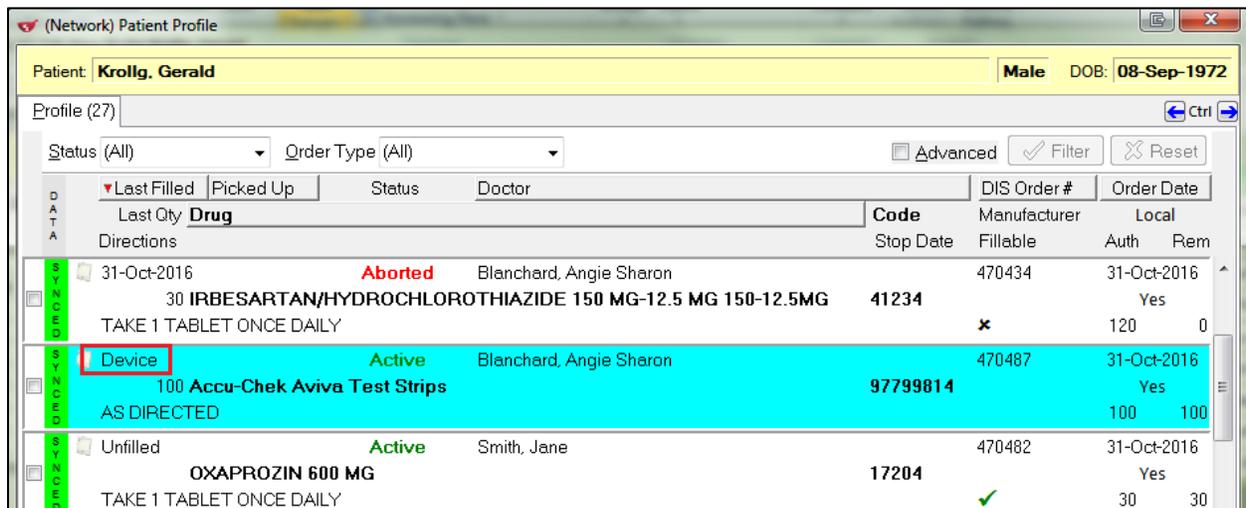


File Edit Drug Reports Utilities NH Central Fill Cards Session Help 9.3.67															
F3 - Patient		F5 - Drug		F7 - Doctor		F9 - Workflow		F10 - Pickup		F11 - Drop-off		F12 - New Rx		Alt-X - Start	
Name	Accu-Chek Fastclix Lancets	OPIN - OPIN	97799494	Changed	Save	Cancel									
Generic	Lancets	Strength		Sched	2 (Schedule)			<input type="checkbox"/> Reportable							
Description		Followup (Days)		Oral/Written	Not Specific			<input type="checkbox"/> Dispense as Pack							
Description 2		Form	LAN (Lancets)					<input type="checkbox"/> Ward Stock							
Equivalent To		Route	Not Set					<input checked="" type="checkbox"/> Device							
Default Sig		Manufacturer	ROD (Roche Diagnostics, division of HLF)					<input type="checkbox"/> Immunization							
Location		Handling Instr.						<input type="checkbox"/> Print compliance calendar							
Generic Type	Brand Single Source	Priority		Price Group	None			<input type="checkbox"/> Eligible for coupon							
								<input type="checkbox"/> Flavor Rx							
								<input type="checkbox"/> Health Inform/Rx Canada							

Filling Prescription for a Device using OPINIONS

1. Call up the **F12** screen and fill out the Rx fields. Ensure that **NL.DIS** is the last adjudicated plan in the prescription.
2. Click **F12 - Fill Rx**. An adjudication response screen will display indicating that the device dispense was successful.

On the **(Network) Patient Profile**, the non-drug product will be indicate as **Device**



DATA	Last Filled	Status	Doctor	Code	Manufacturer	Local	
	31-Oct-2016	Aborted	Blanchard, Angie Sharon	41234	470434	Yes	
	30					120	
	IRBESARTAN/HYDROCHLOROTHIAZIDE 150 MG-12.5 MG 150-12.5MG						0
	TAKE 1 TABLET ONCE DAILY						
		Active	Blanchard, Angie Sharon	97799814	470487	Yes	
						100	
	100 Accu-Chek Aviva Test Strips						100
	AS DIRECTED						
	Unfilled	Active	Smith, Jane	17204	470482	Yes	
	OXAPROZIN 600 MG						30
	TAKE 1 TABLET ONCE DAILY						30

Mixture Rxs

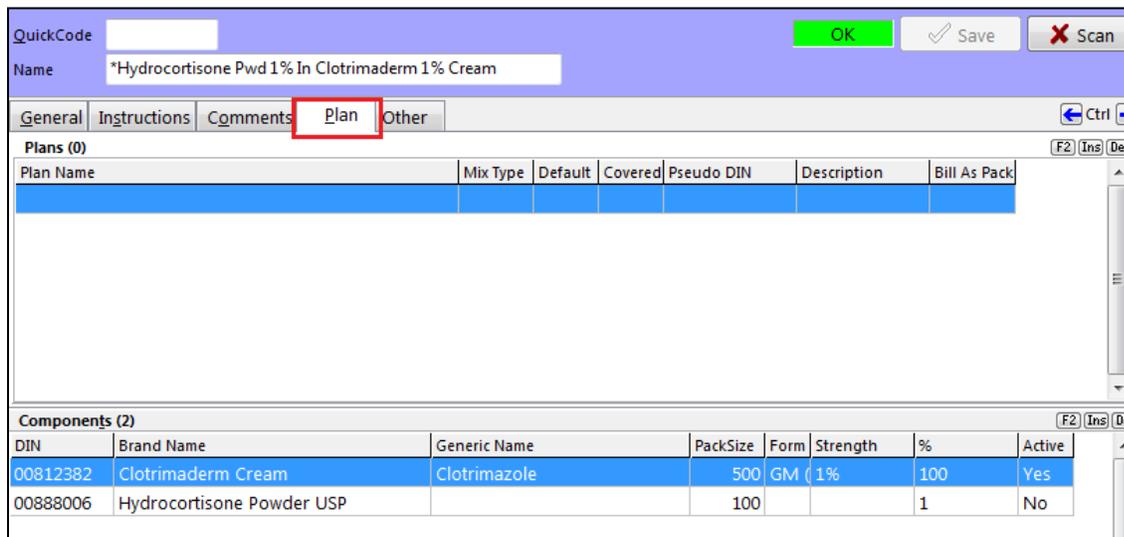
When adjudicating a mixture to NL.DIS, please note that the DINs submitted for the Rx are pulled from the components of the mixture and not from the mixture card itself. The DIN of each component is sent to the Network and verified against a database of available DINs and PINs. If all the components of a mixture contain valid DINs that are recognized by the Network, no further action is required to successfully log the mixture prescription on the DIS.

For example, when a mixture of Hyderm 1% Cream in Clotrimaderm 1% Cream (1:1) is sent to the Network, the Hyderm 1% DIN of 00716839 and the Clotrimaderm 1% DIN of 00812383 is recognized by the Network and successfully logs the prescriptions without the addition of any PINs (i.e., pseudo DINs).

When a mixture contains a component or components without valid DINs, NLCHI assigned PINs must be added to the component's drug card in order to successfully adjudicate to NL.DIS. NLCHI assigned PINs can be found [here](#) or by calling the NLCHI helpdesk at 1-877-752-6006.

For example, a mixture of “Hydrocortisone Pwd 1% in Clotrimaderm 1% cream” contains Hydrocortisone powder which does NOT have a valid DIN; Clotrimaderm has a valid DIN of 00812382. In this case, the user must look on the NL Pharmacy Network PIN List or call NLCHI to find the assigned PIN for Hydrocortisone Powder and add it to the F5-Drug Card as a pseudo DIN for the NL.DIS plan.

There is no PIN (i.e., pseudo DIN) for NL.DIS in the **Plans** tab for the mixture card:



Plan Name	Mix Type	Default	Covered	Pseudo DIN	Description	Bill As Pack

DIN	Brand Name	Generic Name	PackSize	Form	Strength	%	Active
00812382	Clotrimaderm Cream	Clotrimazole	500	GM	1%	100	Yes
00888006	Hydrocortisone Powder USP		100			1	No

The Hydrocortisone Powder **F5-Drug Card** will require a NLCHI assigned PIN (i.e., pseudo DIN) for adjudication to the NL.DIS plan because Hydrocortisone Powder does not have a valid DIN. (In this case, an arbitrary “DIN” of 00888006 has been assigned to the drug card).



Name	Hydrocortisone Powder USP	DIN	00888006
Generic		Strength	Sched
Description		Followup (Days)	Oral/Written
Description 2		Form	

The NLCHI authorized PIN for Hydrocortisone powder is 77750237:

APPENDIX B – The NL Pharmacy Network PIN List - Updated January 20, 2011

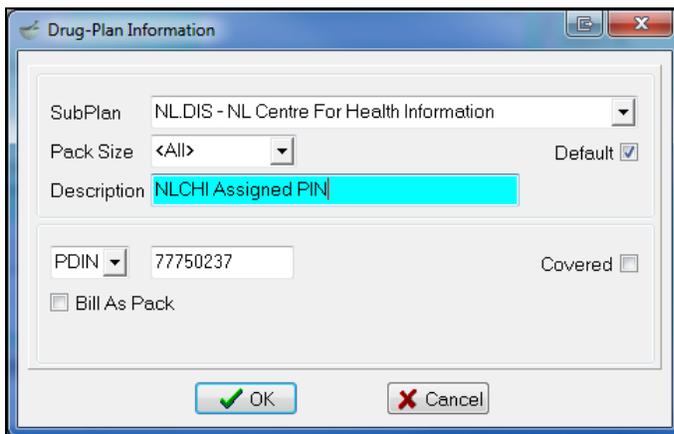
Assigned PIN	Chemical Name (brand name and label name fields)
77647010	Hydrochloric Acid
77750237	HYDROCORTISONE USP MICR'D
77722841	Hydrogen Peroxide
77700086	Hydrogen Peroxide, FCC (35%)

The PIN (i.e., pseudo DIN) entry in the **Plans** tab of the hydrocortisone powder drug card will look as follows:

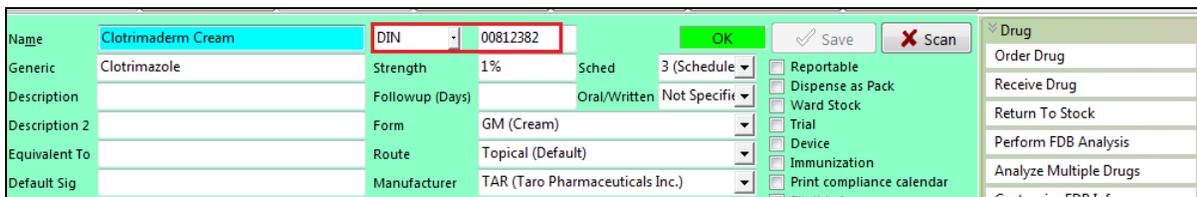
Plan Name	PackSize	Default	Covered	Pseudo DIN	Description	Bill As Pack
NL.DIS - NL Centre For Health Information		Yes	No	77750237	Default	No

NOTE: In the **Drug-Plan Information** form, the PIN is set to **PDIN** from the corresponding dropdown menu. If the dropdown is set to anything other than PDIN, the prescription will be rejected by NL.DIS.

The **Covered** flag should be unchecked because NL.DIS does not financially cover the mixture.

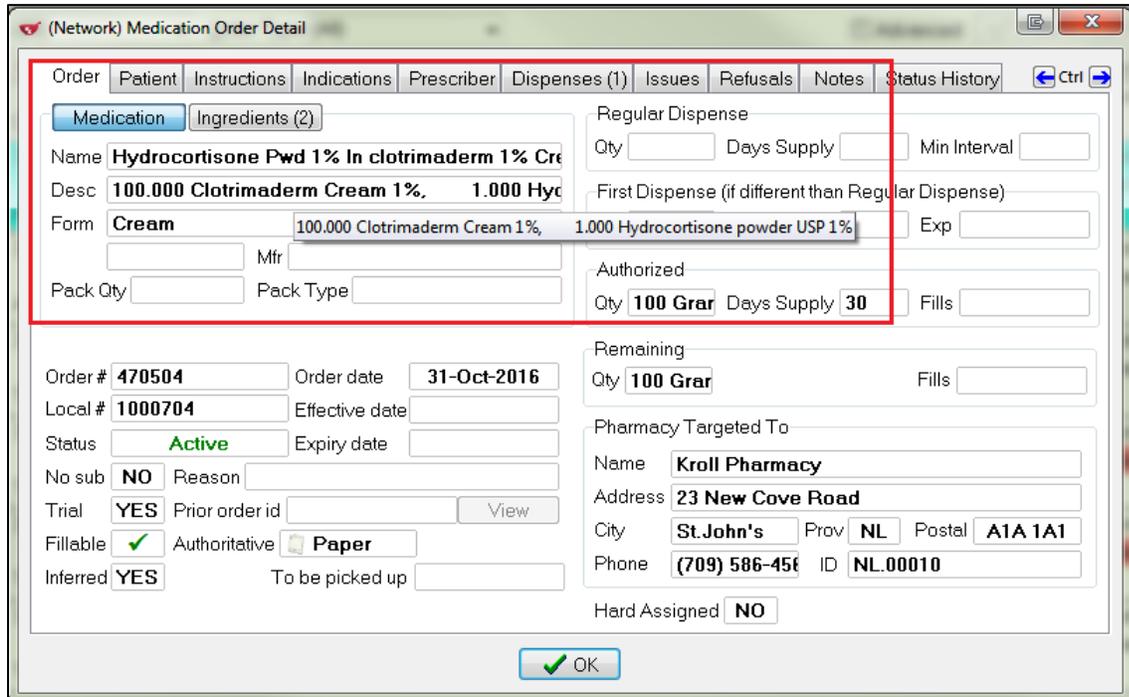


The Clotrimaderm 1% Cream drug card will remain exactly the same without the need for a NLCHI assigned PIN because it already has a valid DIN of 00812382:



To summarize, all components of a mixture that do not have valid DINs must contain a pseudo DIN entry for NL.DIS containing a NLCHI assigned PIN. Once that is complete, you can adjudicate the mixture to the Pharmacy Network.

On the **Network Patient Profile Order Details** screen, the mixture components are listed with their respective quantities.



(Network) Medication Order Detail

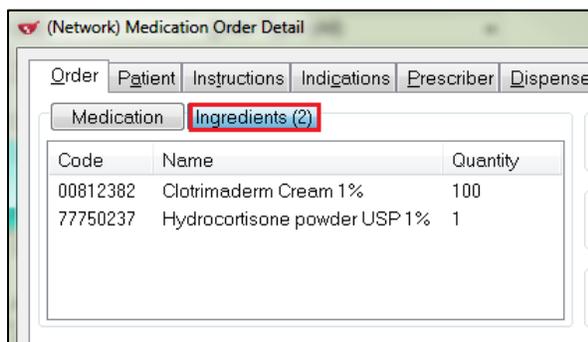
Order Patient Instructions Indications Prescriber Dispenses (1) Issues Refusals Notes Status History

Medication Ingredients (2)

Name: Hydrocortisone Pwd 1% In clotrimaderm 1% Cre
 Desc: 100.000 Clotrimaderm Cream 1%, 1.000 Hyc
 Form: Cream 100.000 Clotrimaderm Cream 1%, 1.000 Hydrocortisone powder USP 1%
 Mfr:
 Pack Qty:
 Pack Type:
 Regular Dispense: Qty
 Days Supply
 Min Interval
 First Dispense (if different than Regular Dispense):
 Exp
 Authorized: Qty 100 Grar Days Supply 30 Fills
 Remaining: Qty 100 Grar Fills
 Pharmacy Targeted To: Name Kroll Pharmacy Address 23 New Cove Road City St. John's Prov NL Postal A1A 1A1 Phone (709) 586-456 ID NL.00010 Hard Assigned NO

Order # 470504 Order date 31-Oct-2016
 Local # 1000704 Effective date
 Status Active Expiry date
 No sub NO Reason
 Trial YES Prior order id View
 Fillable Authoritative Paper
 Inferred YES To be picked up

OK



(Network) Medication Order Detail

Order Patient Instructions Indications Prescriber Dispense

Medication Ingredients (2)

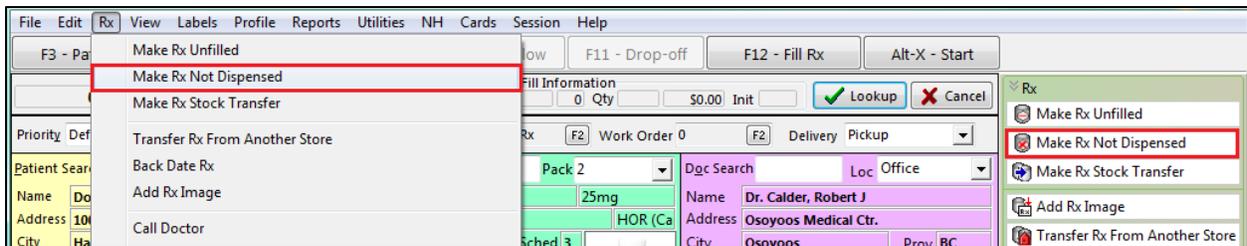
Code	Name	Quantity
00812382	Clotrimaderm Cream 1%	100
77750237	Hydrocortisone powder USP 1%	1

NOTE: NL.DIS pseudo DINs should never be added to the actual mixture card itself because the DINs are pulled from the actual components of the mixture.

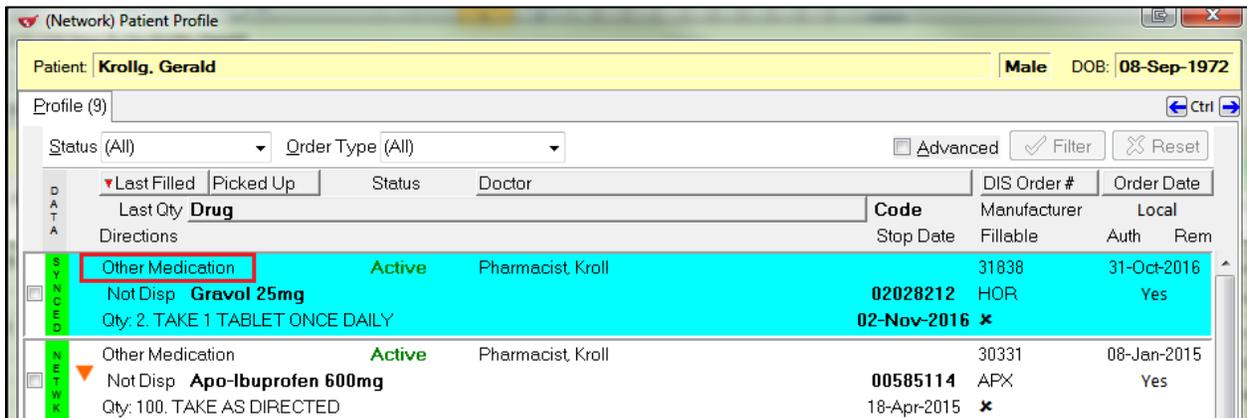
Filling a Non-Prescribed (OTC) Medication (Not Dispensed)

Prescriptions filled for other medications such as Gravol, Baby Aspirin, Vitamins, etc., are often marked as **Not Dispensed** in Kroll. When a **Not Dispensed** Rx is filled to the DIS, a mandatory stop date for the prescription must be entered.

1. Call up the **F12** screen and fill out the Rx fields.
2. Go to **Rx > Make Rx Not Dispensed**, or select **Make Rx Not Dispensed** from the right navigation pane.



3. Click **F12 - Fill Rx** or press the **F12** key on your keyboard.
4. On **(Network) Patient Profile**, the Not Dispensed Rx will be indicated as **Other Medication**.

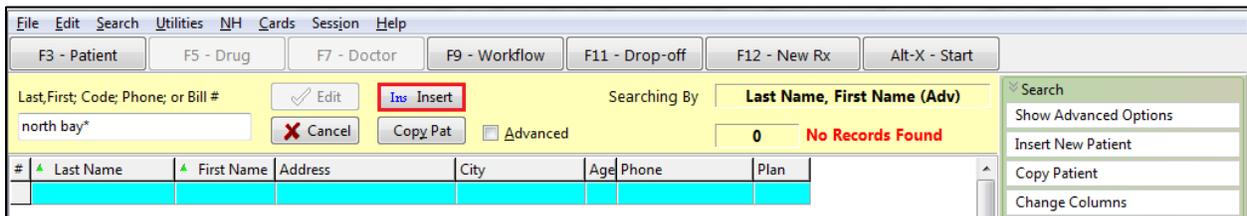


Stock Transfers

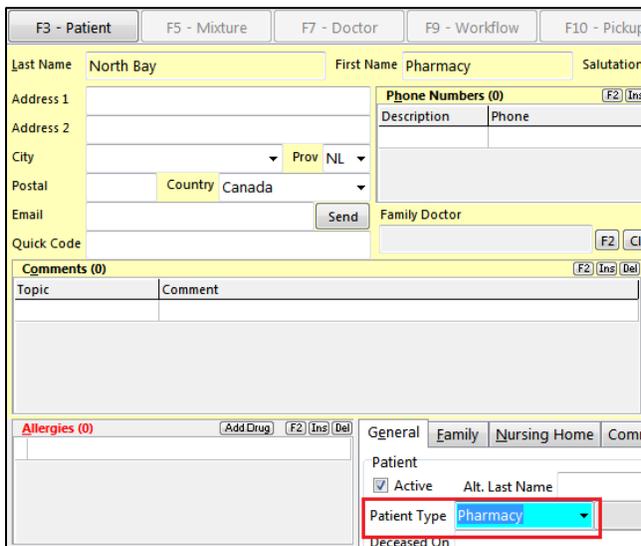
When filling a stock transfer, you must determine if the receiving pharmacy/medical office exists in the local Kroll system as a patient. In the event that the receiving pharmacy/medical office does not exist in the system, it must be added.

Adding a Stock Transfer Store

1. Call up the **F3 - Patient** screen and perform a search for the stock transfer location. Ensure the stock transfer does not already exist in the system.
2. Click **Insert** to add a new stock transfer location.



3. A prompt will display asking if you want to search the Network for the patient. Answer **No**. Stock transfer locations are not listed as patients on the Network.
4. A blank **F3 - Patient** profile will display. Complete the fields with information for the stock transfer location. Make sure the **Patient Type** is set to the appropriate type (Pharmacy or Doctor's office).

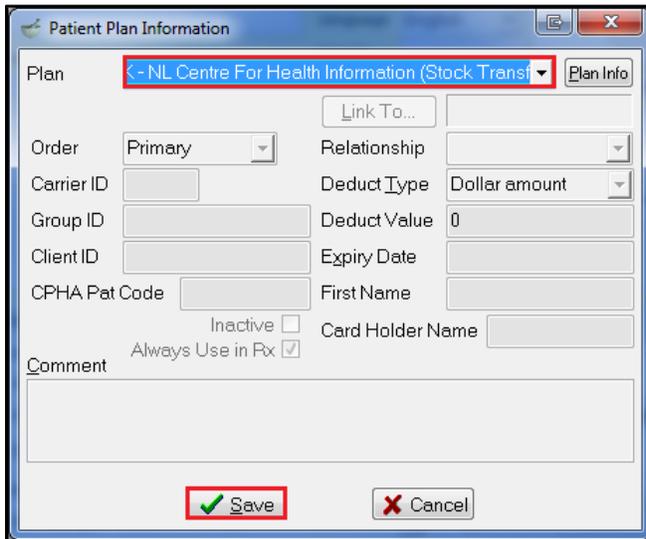


NOTE: If you are prompted to synchronize the local patient to the Network, click **Cancel**; do not attempt to synchronize.

5. Locate the **Plans** section and click **Ins** or press the **Insert** key on your keyboard.

Plans (0)			
SubPlan Code	Group ID	Client ID	Expiry

6. The **Patient Plan Information** form will appear. Select **NLSTOCK - NL Centre for Health Information (Stock Transfer)** from the **Plan** menu and click **Save**.

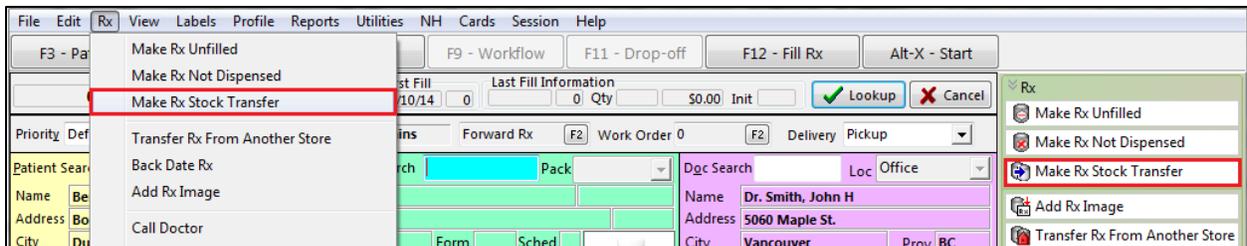


The screenshot shows a window titled "Patient Plan Information". At the top, there is a "Plan" dropdown menu currently showing "← NL Centre For Health Information (Stock Trans)". Below this are several input fields: "Order" (set to "Primary"), "Carrier ID", "Group ID", "Client ID", "CPHA Pat Code", "Relationship", "Deduct Type" (set to "Dollar amount"), "Deduct Value" (set to "0"), "Expiry Date", "First Name", "Card Holder Name", "Inactive" (checkbox), and "Always Use in Rx" (checkbox, checked). A "Comment" text area is at the bottom. At the very bottom, there are "Save" and "Cancel" buttons, with the "Save" button highlighted by a red box.

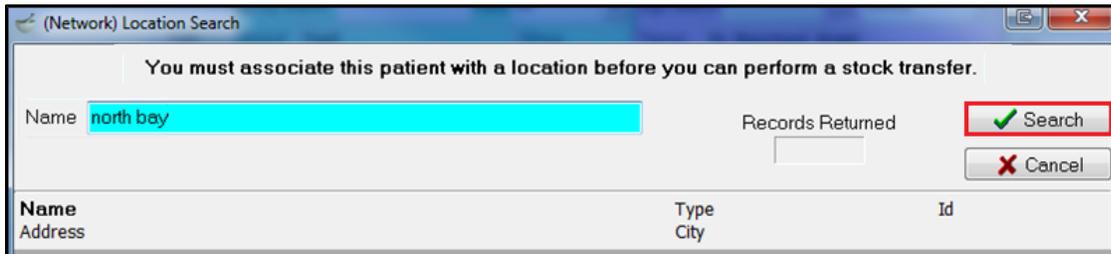
7. Click **Save** to save the stock transfer store record.

Filling a Stock Transfer

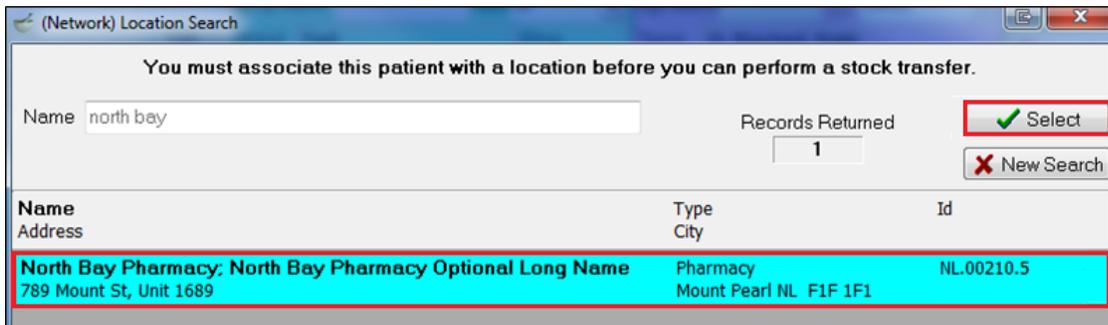
1. Call up the **F3 - Patient** screen and perform a search for the stock transfer location.
2. Double-click the stock transfer record and click **F12 - New Rx**.
3. Complete the Rx fields. Ensure the doctor field contains a dispensing pharmacist or a licensed doctor.
4. Go to **Rx > Make Rx Stock Transfer** or select **Make Rx Stock Transfer** from the right navigation pane.



5. Click **F12 - Fill Rx** or press the **F12** key on your keyboard.
6. The **(Network) Location Search** screen will appear, prompting you to associate the patient with a location. Click **Search**.



7. Select the stock transfer location from the Network results and click **Select**.

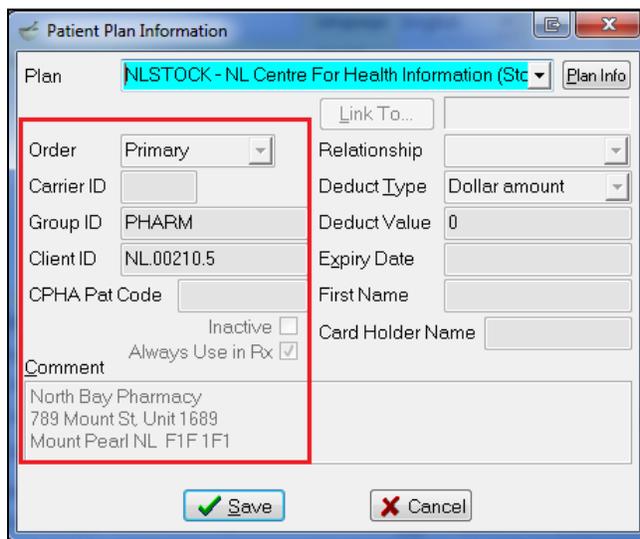


Name	Address	Type	City	Id
North Bay Pharmacy: North Bay Pharmacy Optional Long Name	789 Mount St, Unit 1689	Pharmacy	Mount Pearl NL F1F 1F1	NL.00210.5

NOTE: If the stock transfer location does not display in the search results it must be manually added to NLCHI. Call NLCHI support at 1-877-752-6006.

8. The **CeRx Adjudication Response** screen will appear, indicating that **The Office Supply Dispense was successful**. Click **OK**.

The fields on the **Patient Plan Information** form will be populated with read-only data from the Network:



Out-of-Province Patients

Prescriptions filled for out-of-province patients require logging on the Drug Information System (DIS). Since out-of-province patients do not have Medical Care Plan (MCP) Numbers, the Client ID will be left blank when inserting the NL.DIS plan. Otherwise, the process of adding a patient and filling a prescription are the same as in-province patients.

Adding an Out-of-Province Patient

1. Call up the **F3 - Patient** screen and perform a patient search. Ensure that the patient does not already exist in the system.
2. Click **Insert**.
3. A prompt will display asking if you want to search the Network for the patient. Answer **Yes**.
4. If the patient does not exist on the Network, select **Add New Patient to Network**.



(Network) Patient Search

Last Name * patient Year of Birth 0 (YYYY) Search Add New Patient to Network

First Name * alberta Day/Month of Birth (DDMM) Cancel

Sex MCP Records Returned

Required fields are marked with an asterisk ()*

Name	Gender	Birthdate	MCP	Phone
Address				City

5. A message will appear indicating that the patient will be added to the Network once you save changes to the local patient record. Click **OK**.
6. A blank **F3 - Patient** profile will appear. Complete the fields with the patient's information.
7. Locate the **Plans** section and click **Ins** or press the **Insert** key on your keyboard.



Plans (0)			
SubPlan Code	Group ID	Client ID	Expiry

8. The **Patient Plan Information** form will appear. Select **NLDIS - NL Centre for Health Information** from the **Plan** menu. Leave all other fields blank. Click **Save**.
9. Click **Save** to synchronize the local patient record with the Network.

Once complete, a response message from the Network will display indicating that the transaction was successful.

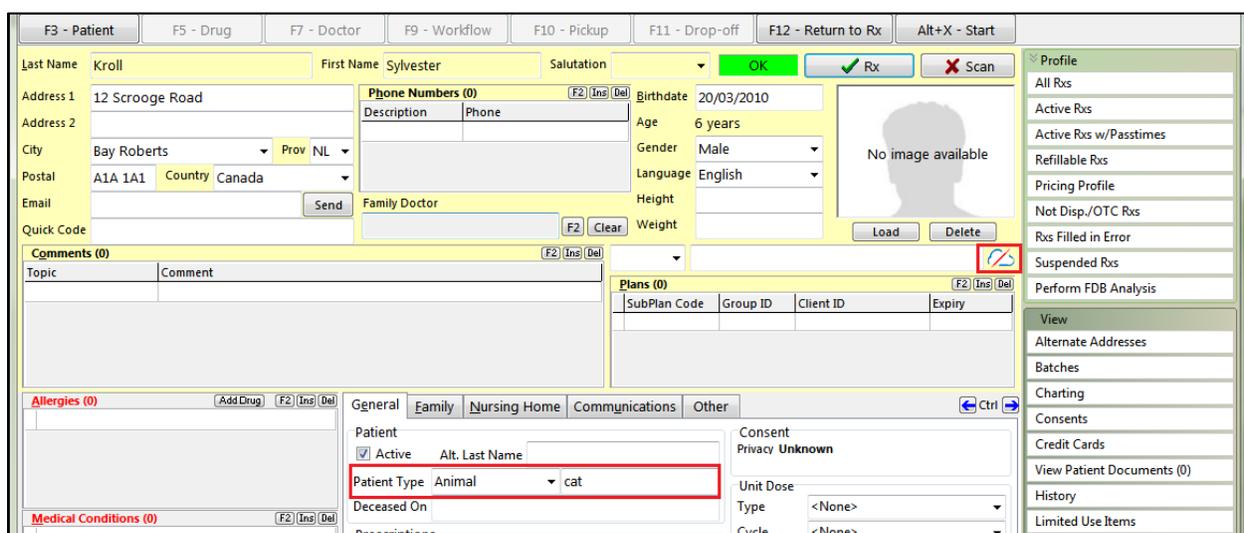
Animals

Prescriptions filled for animals are not recorded on the Drug Information System. As such, the patient card does not need to be synchronized with the Network prior to filling an Rx, and there will not be a patient Network profile available for this animal.

NOTE: Prescriptions filled for animals will bypass the DIS and be stored locally only. NLCHI can perform audits on patients marked as **Animal** to prevent circumventing the Network unnecessarily.

Creating an Animal Record

1. Call up the **F3 - Patient** screen and perform a patient search. Ensure that the patient does not already exist in the system.
2. Click **Insert**.
3. A prompt will display asking if you want to search the Network for the patient. Answer **No**.
4. A blank **F3 - Patient** screen will appear. Complete the patient fields.
5. In the **General** tab, select **Animal** from the **Patient Type** list. Enter the type of animal (optional).



The screenshot shows the 'F3 - Patient' screen with the following details:

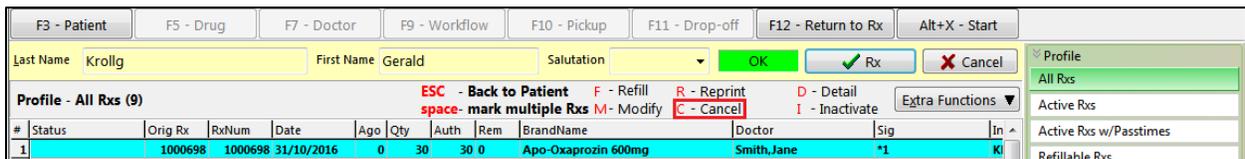
- General Tab:**
 - Last Name: Krroll, First Name: Sylvester, Salutation: [dropdown]
 - Address 1: 12 Scrooge Road, City: Bay Roberts, Prov: NL, Postal: A1A 1A1, Country: Canada
 - Birthdate: 20/03/2010, Age: 6 years, Gender: Male, Language: English
 - Patient Type: **Animal** (dropdown), with 'cat' entered in the text field below it.
 - Consent Privacy: Unknown, Unit Dose Type: <None>, Cycle: <None>
- Right Sidebar (View):** Profile, All Rxs, Active Rxs, Active Rxs w/Passtimes, Refillable Rxs, Pricing Profile, Not Disp./OTC Rxs, Rxs Filled in Error, Suspended Rxs, Perform FDB Analysis, Alternate Addresses, Batches, Charting, Consents, Credit Cards, View Patient Documents (0), History, Limited Use Items.

6. Click **Save** to save the animal record.

Cancelling a Prescription

This section explains how to cancel a prescription.

1. Call up the local patient profile from the **F3 - Patient** card by accessing **Profile > All Rxs** or pressing **Shift-F3** on the keyboard.
2. Highlight the Rx that needs to be cancelled and click **C - Cancel** or press **C** on the keyboard.

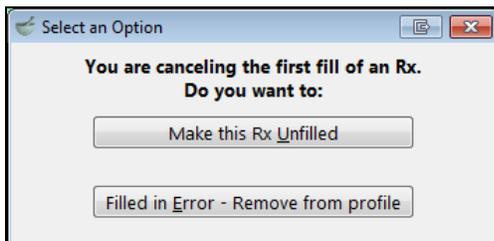


3. If the correct prescription is being called up for cancellation, answer **Yes** when asked ‘**Are you sure you want to Cancel this Rx?**’

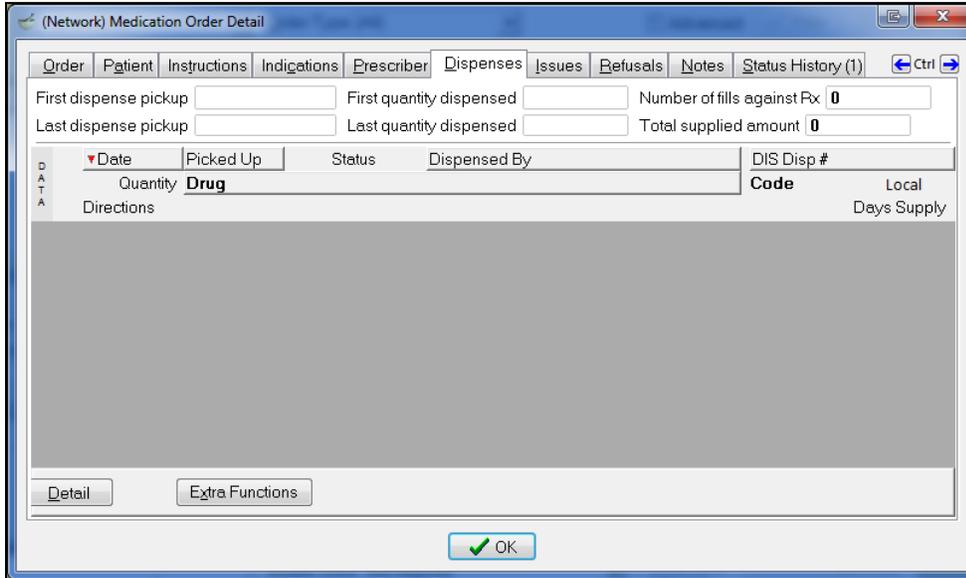
NOTE: Select **Cancel and Refill** if you want to reverse the claim, modify it, and then resend it immediately.



3. If you are cancelling the first fill of a prescription, the following screen will display. Select the appropriate option:

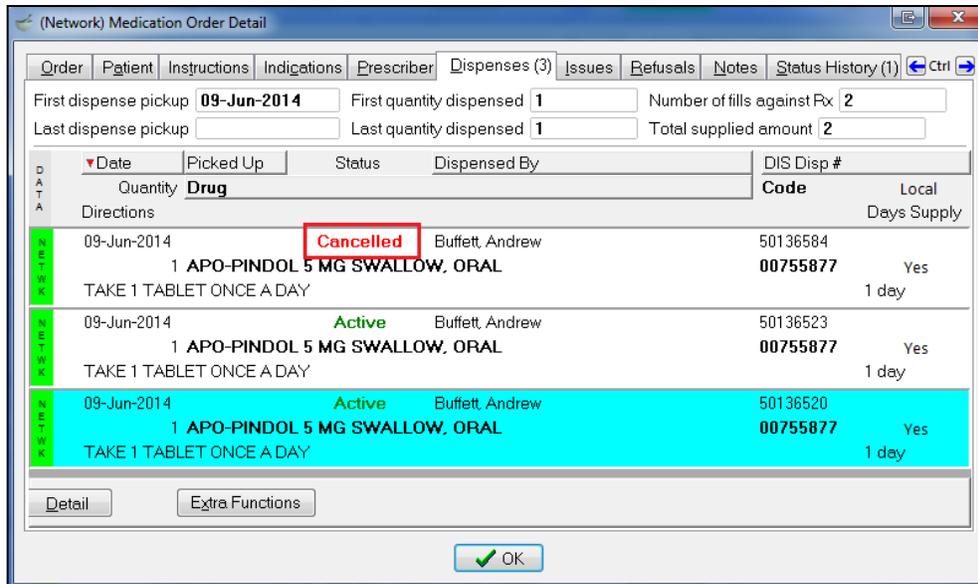


- a. **Make this Rx Unfilled:** Selecting this option will mark the local Rx as 'unfilled' and leave the prescription order on the NL.DIS. The dispense will be retracted.



- b. **Filled in Error – Remove from profile:** Selecting this option will mark the Rx as a mistake in the local system and place it into the **Rxs Filled in Error** profile. The Network entry will be retracted and will not appear in the **(Network) Patient Profile**.

NOTE: Cancelling a refilled Rx prescription in Kroll will mark the associated Network dispense as 'Cancelled' on NL.DIS.



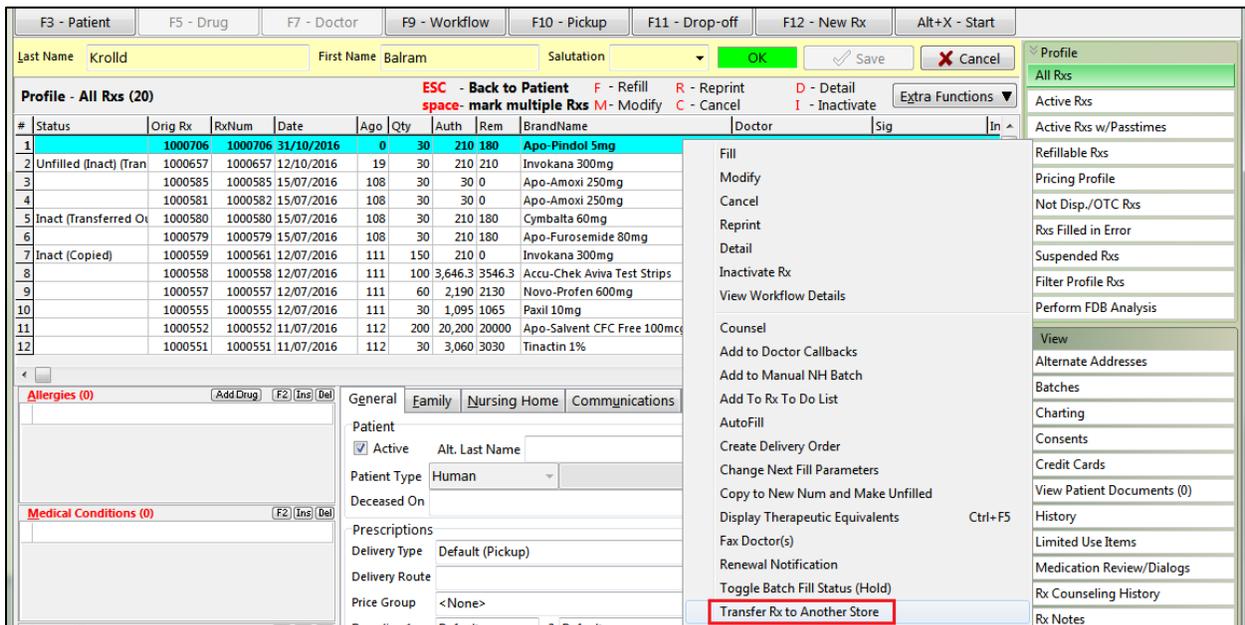
Transferring Prescriptions

This section explains how to transfer Rxs to and from other pharmacies.

Transfer Rx to Another Store

When another pharmacy contacts you for a prescription transfer, use the **Transfer Rx to Another Store** function as you would have prior to the DIS integration. Your local prescription will be made inactive and the transfer information will be sent to NL. DIS – the Network prescription will remain active. When the other pharmacy invokes their ‘Transfer From’ function against this Rx, their new dispense will be recorded against their pharmacy.

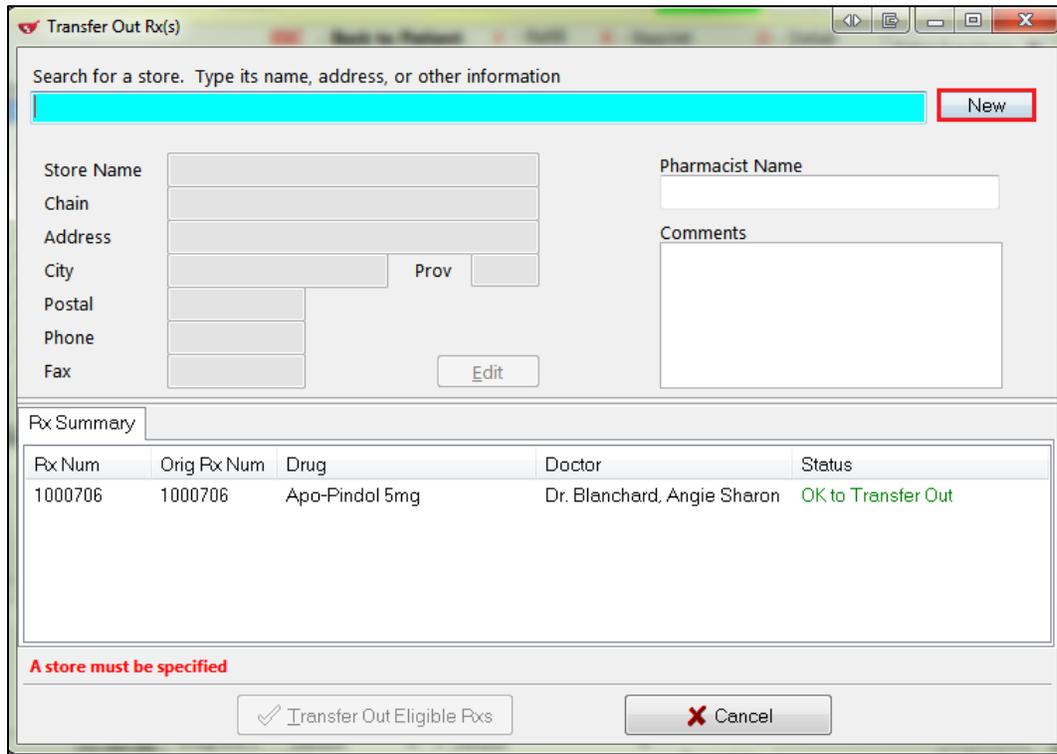
1. Highlight the Rx(s) you want to transfer
2. Right click the Rx or select **Extra Functions > Transfer Rx to Another Store**.



The screenshot shows the KROLL software interface. At the top, there are tabs for Patient, Drug, Doctor, Workflow, Pickup, Drop-off, New Rx, and Start. Below these is a patient profile for 'Kroll, Balram'. A table lists 12 prescriptions with columns for Status, Orig Rx, RxNum, Date, Ago, Qty, Auth, Rem, BrandName, Doctor, and Sig. The first prescription is highlighted in blue. A context menu is open over this prescription, listing various actions such as Fill, Modify, Cancel, Reprint, Detail, Inactivate Rx, View Workflow Details, Counsel, Add to Doctor Callbacks, Add to Manual NH Batch, Add To Rx To Do List, AutoFill, Create Delivery Order, Change Next Fill Parameters, Copy to New Num and Make Unfilled, Display Therapeutic Equivalents, Fax Doctor(s), Renewal Notification, Toggle Batch Fill Status (Hold), and **Transfer Rx to Another Store**, which is highlighted with a red box. On the right side, there is a 'Profile' panel with sections for 'All Rxs' (Active Rxs, Active Rxs w/Passtimes, Refillable Rxs, Pricing Profile, Not Disp./OTC Rxs, Rxs Filled in Error, Suspended Rxs, Filter Profile Rxs, Perform FDB Analysis) and 'View' (Alternate Addresses, Batches, Charting, Consents, Credit Cards, View Patient Documents (0), History, Limited Use Items, Medication Review/Dialogs, Rx Counseling History, Rx Notes).

#	Status	Orig Rx	RxNum	Date	Ago	Qty	Auth	Rem	BrandName	Doctor	Sig
1		1000706	1000706	31/10/2016	0	30	210 180		Apo-Pindol 5mg		
2	Unfilled (Inact)	1000657	1000657	12/10/2016	19	30	210 210		Invokana 300mg		
3		1000585	1000585	15/07/2016	108	30	30 0		Apo-Amoxi 250mg		
4		1000581	1000582	15/07/2016	108	30	30 0		Apo-Amoxi 250mg		
5	Inact (Transferred Ot	1000580	1000580	15/07/2016	108	30	210 180		Cymbalta 60mg		
6		1000579	1000579	15/07/2016	108	30	210 180		Apo-Furosemide 80mg		
7	Inact (Copied)	1000559	1000561	12/07/2016	111	150	210 0		Invokana 300mg		
8		1000558	1000558	12/07/2016	111	100	3,646.3 3546.3		Accu-Chek Aviva Test Strips		
9		1000557	1000557	12/07/2016	111	60	2,190 2130		Novo-Profen 600mg		
10		1000555	1000555	12/07/2016	111	30	1,095 1065		Paxil 10mg		
11		1000552	1000552	11/07/2016	112	200	20,200 20000		Apo-Salvent CFC Free 100mcg		
12		1000551	1000551	11/07/2016	112	30	3,060 3030		Tinactin 1%		

3. Search for the location requesting the transfer. If not in system, click **New**.



Search for a store. Type its name, address, or other information

Store Name

Chain

Address

City Prov

Postal

Phone

Fax

Pharmacist Name

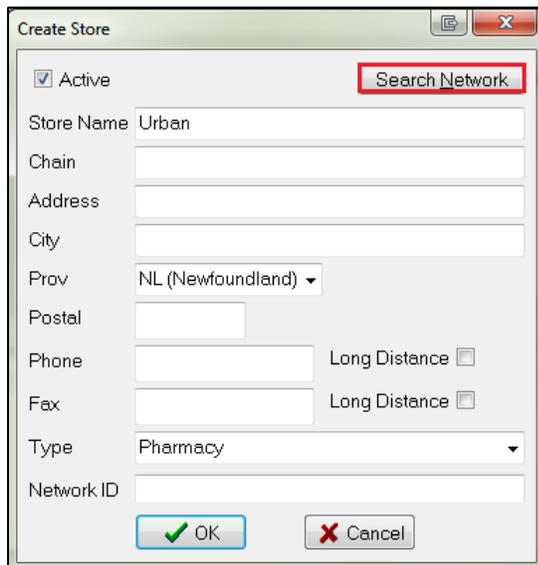
Comments

Rx Summary

Rx Num	Orig Rx Num	Drug	Doctor	Status
1000706	1000706	Apo-Pindol 5mg	Dr. Blanchard, Angie Sharon	OK to Transfer Out

A store must be specified

4. Create Store form will open. Click **Search Network**.



Active

Store Name

Chain

Address

City

Prov

Postal

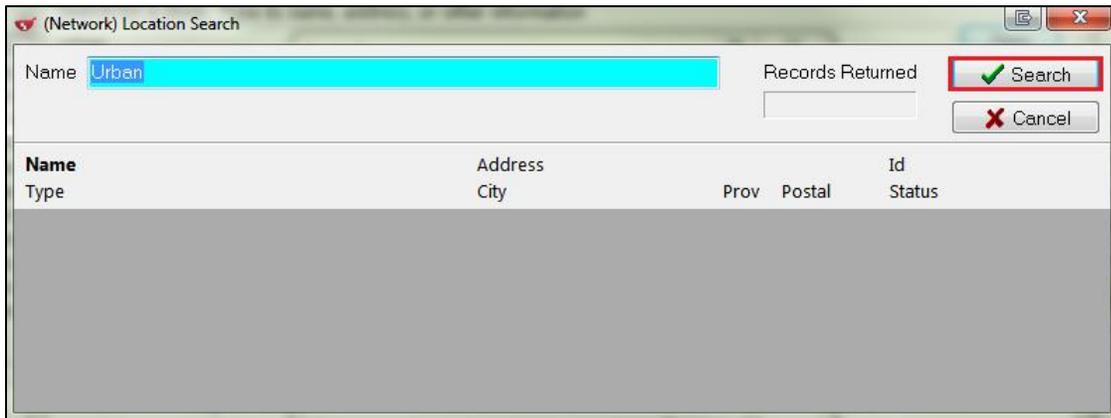
Phone Long Distance

Fax Long Distance

Type

Network ID

5. The **(Network) Location Search** form will appear. Click **Search**.

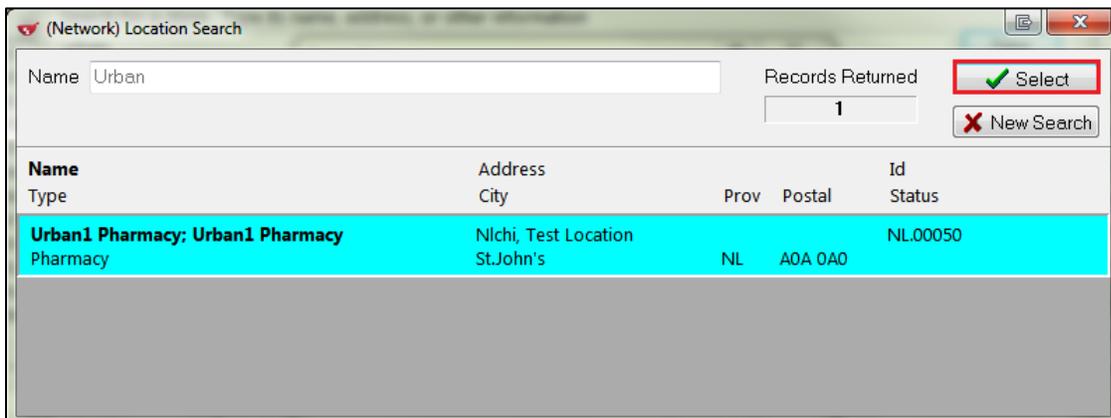


(Network) Location Search

Name: Records Returned:

Name	Address	Prov	Postal	Id
Type	City			Status

6. Highlight the appropriate search result and click **Select** or press the **Enter** key on your keyboard.

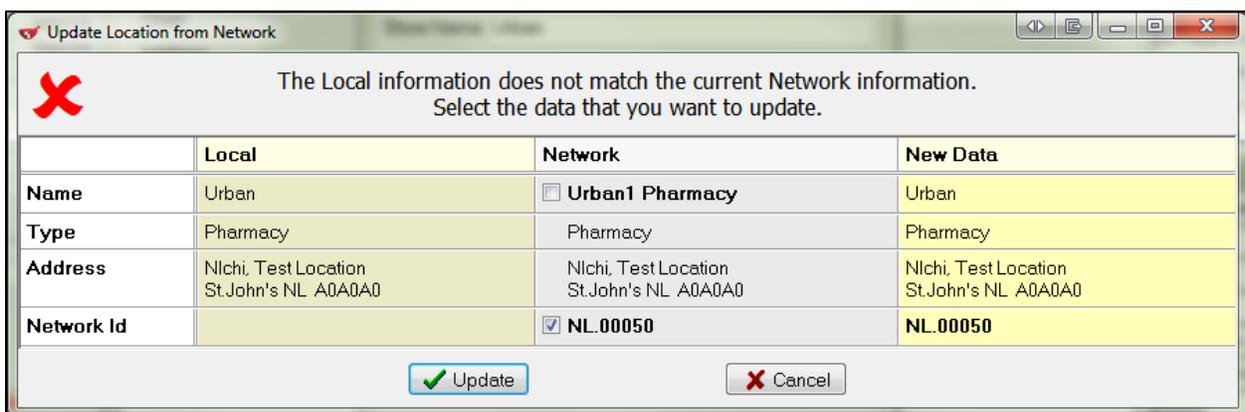


(Network) Location Search

Name: Records Returned:

Name	Address	Prov	Postal	Id
Type	City			Status
Urban1 Pharmacy; Urban1 Pharmacy Pharmacy	Nlchi, Test Location St.John's	NL	A0A 0A0	NL.00050

7. **Update Location from Network** window will appear. Select the fields you want to update. The **Network ID** is required to perform a transfer. Click **Update** or press the **Enter** key on your keyboard.

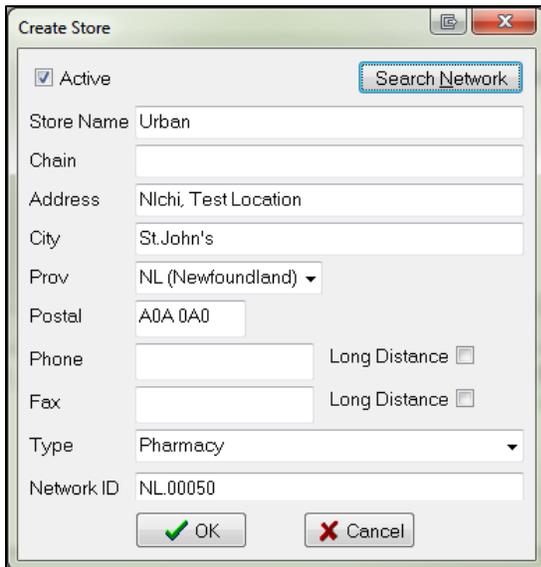


Update Location from Network

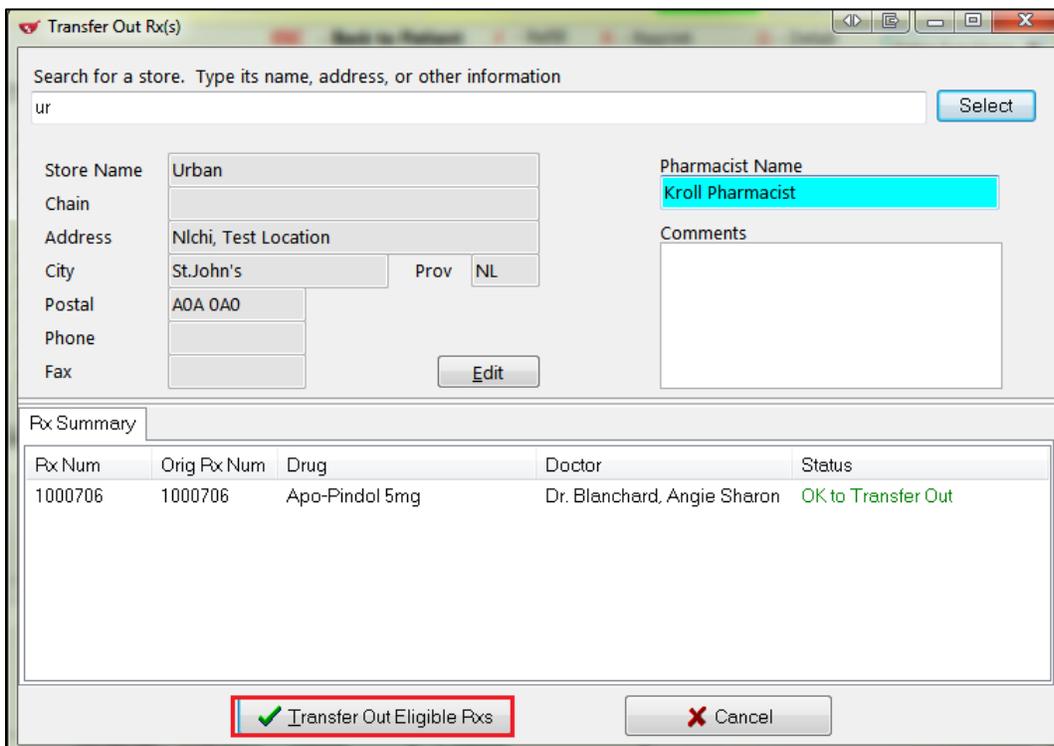
X The Local information does not match the current Network information.
Select the data that you want to update.

	Local	Network	New Data
Name	Urban	<input type="checkbox"/> Urban1 Pharmacy	Urban
Type	Pharmacy	Pharmacy	Pharmacy
Address	Nlchi, Test Location St.John's NL A0A0A0	Nlchi, Test Location St.John's NL A0A0A0	Nlchi, Test Location St.John's NL A0A0A0
Network Id		<input checked="" type="checkbox"/> NL.00050	NL.00050

8. The store information will populate in the **Create Store** form

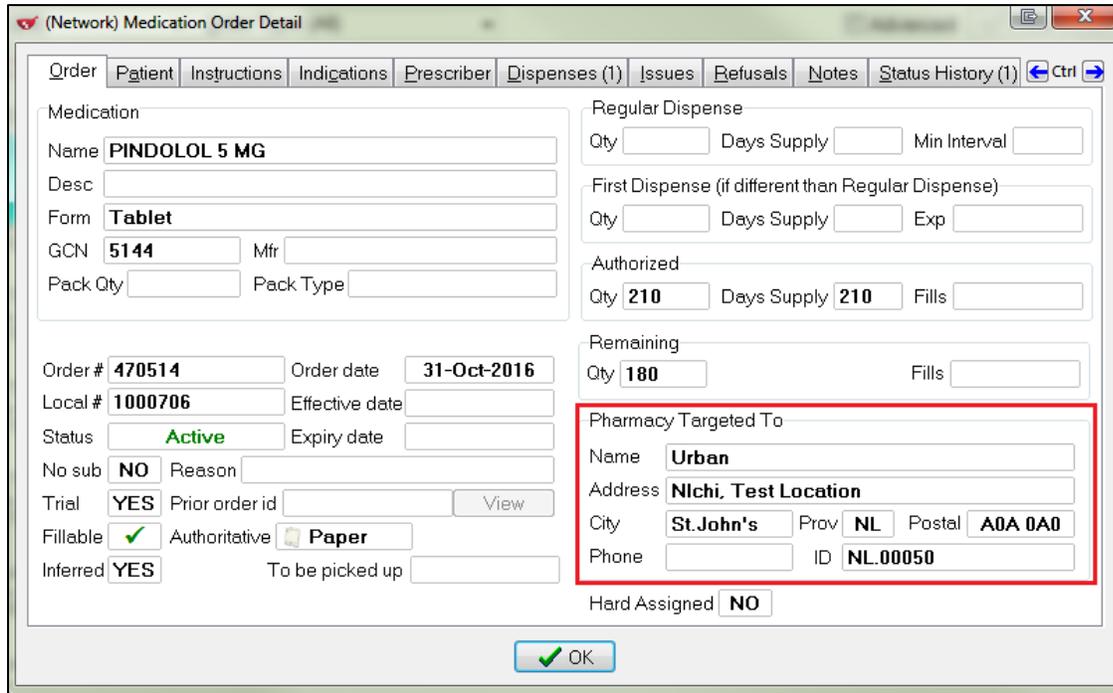


9. In the **Transfer Out Rx(s)** form, the pharmacy's information will populate. Enter the **Pharmacist Name** and click o **Transfer Out Eligible Rxs**, or press the **Enter** key on your keyboard.



Rx Num	Orig Rx Num	Drug	Doctor	Status
1000706	1000706	Apo-Pindol 5mg	Dr. Blanchard, Angie Sharon	OK to Transfer Out

10. Locally, the Rx will show a status of **Inact (Transferred Out)**; on the **(Network) Patient Profile**, the **Order** is now owned by the transferred-to pharmacy.



(Network) Medication Order Detail

Order Patient Instructions Indications Prescriber Dispenses (1) Issues Refusals Notes Status History (1) Ctrl

Medication

Name **PINDOLOL 5 MG**

Desc

Form **Tablet**

GCN **5144** Mfr

Pack Qty Pack Type

Regular Dispense

Qty Days Supply Min Interval

First Dispense (if different than Regular Dispense)

Qty Days Supply Exp

Authorized

Qty **210** Days Supply **210** Fills

Remaining

Qty **180** Fills

Order # **470514** Order date **31-Oct-2016**

Local # **1000706** Effective date

Status **Active** Expiry date

No sub **NO** Reason

Trial **YES** Prior order id View

Fillable Authoritative **Paper**

Inferred **YES** To be picked up

Pharmacy Targeted To

Name **Urban**

Address **Nichi, Test Location**

City **St.John's** Prov **NL** Postal **A0A 0A0**

Phone ID **NL.00050**

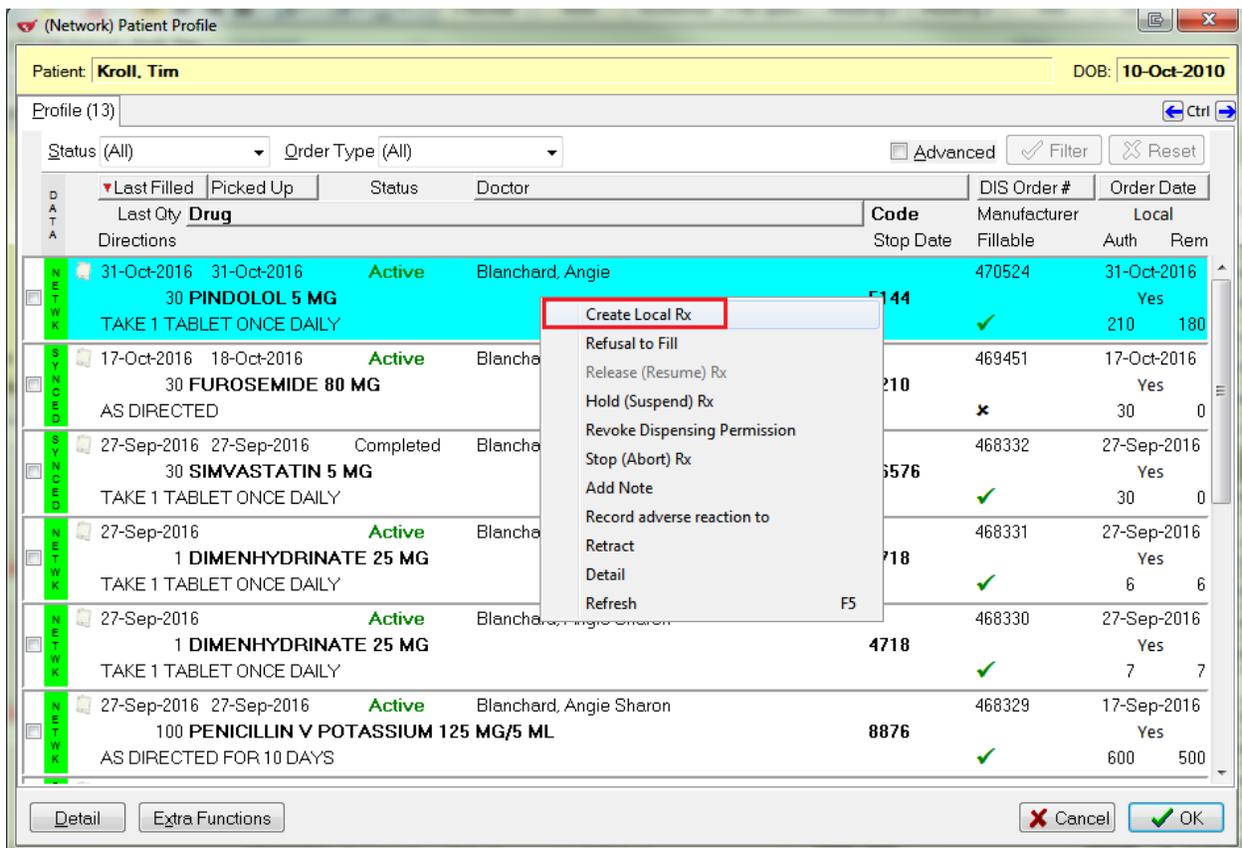
Hard Assigned **NO**

OK

Creating Local Rx (Transferring Rx from another Store)

When transferring a prescription in from another Newfoundland and Labrador pharmacy, call the other pharmacy and request a transfer. The location will perform the transfer-out function. Once complete, access the **(Network) Patient Profile**, locate the Rx, and use the **Create Local Rx** function. By doing this, the original prescription order is maintained on DIS. Simply creating a new Rx on Kroll and manually invoking the **Transfer Rx from another Store** function will create a duplicate order on the DIS with no reference to the original Rx. Both the original and new order will show as active prescriptions, and will generate an unnecessary management error.

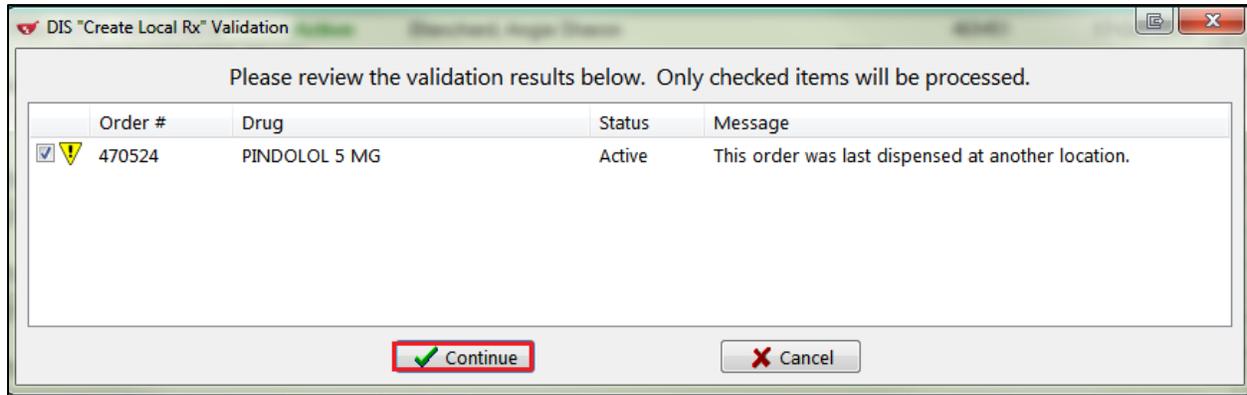
1. To create a local Rx, highlight the Network Rx(s) to be transferred in and filled locally. Select **Extra Functions > Create Local Rx**.



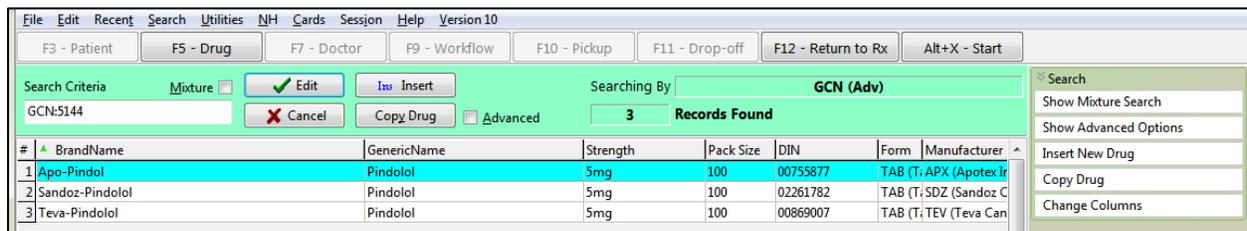
The screenshot shows the "(Network) Patient Profile" window for Patient: **Kroll, Tim** (DOB: 10-Oct-2010). The window displays a list of prescriptions with columns for Last Filled, Picked Up, Status, Doctor, Code, Manufacturer, Local, Directions, Stop Date, Fillable, Auth, and Rem. A context menu is open over the first prescription, with "Create Local Rx" highlighted.

DATA	Last Filled	Picked Up	Status	Doctor	Code	Manufacturer	Local	Directions	Stop Date	Fillable	Auth	Rem
NEW	31-Oct-2016	31-Oct-2016	Active	Blanchard, Angie	5144	470524	31-Oct-2016	30 PINDOLOL 5 MG TAKE 1 TABLET ONCE DAILY		✓	210	180
SYN	17-Oct-2016	18-Oct-2016	Active	Blanche	210	469451	17-Oct-2016	30 FUROSEMIDE 80 MG AS DIRECTED		✗	30	0
SYN	27-Sep-2016	27-Sep-2016	Completed	Blanche	5576	468332	27-Sep-2016	30 SIMVASTATIN 5 MG TAKE 1 TABLET ONCE DAILY		✓	30	0
NEW	27-Sep-2016		Active	Blanche	718	468331	27-Sep-2016	1 DIMENHYDRINATE 25 MG TAKE 1 TABLET ONCE DAILY		✓	6	6
NEW	27-Sep-2016		Active	Blanche, Angie Sharon	4718	468330	27-Sep-2016	1 DIMENHYDRINATE 25 MG TAKE 1 TABLET ONCE DAILY		✓	7	7
NEW	27-Sep-2016	27-Sep-2016	Active	Blanche, Angie Sharon	8876	468329	17-Sep-2016	100 PENICILLIN V POTASSIUM 125 MG/5 ML AS DIRECTED FOR 10 DAYS		✓	600	500

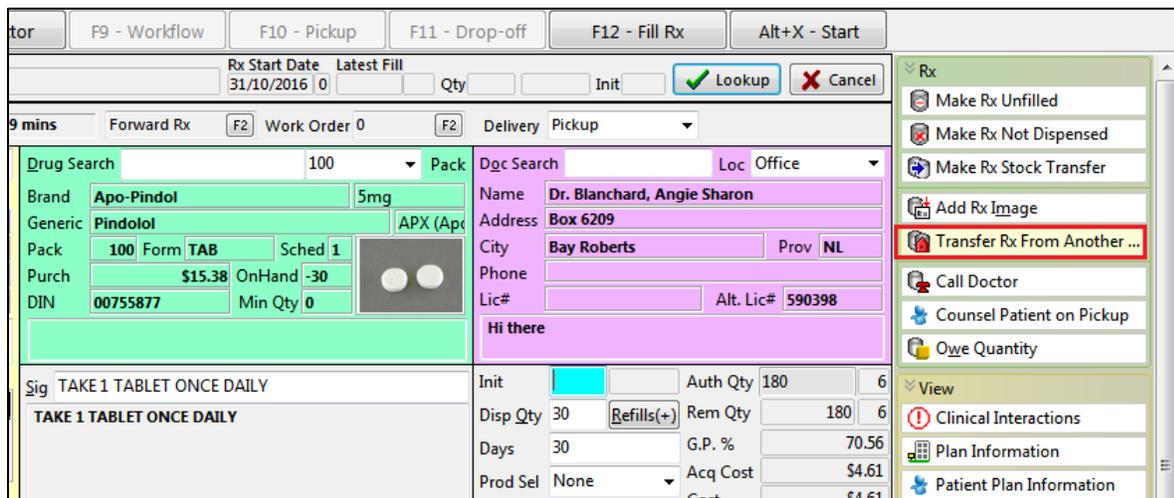
- The **DIS "Create Local Rx" Validation** will appear indicating if the order is valid to transfer in or not. Click **Continue** or press the **Enter** key on your keyboard.



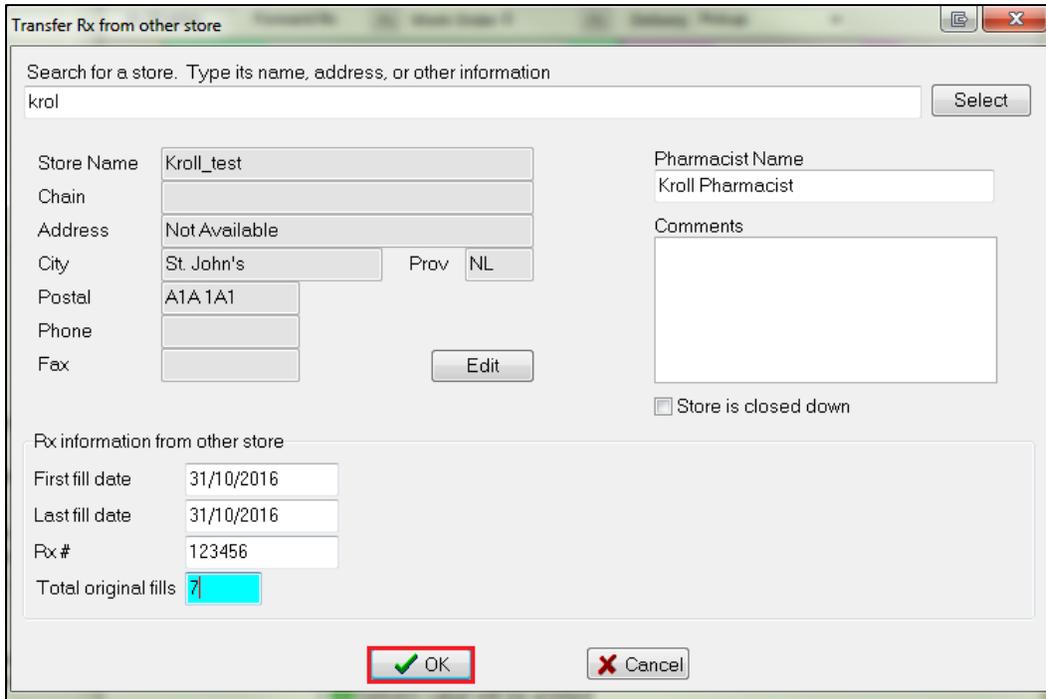
- The **Din** or **GCN** will appear in the **Search Criteria** field. Select the **DIN** you wish to use from the search results.



- In the **F12** screen, select **Transfer Rx From Another Store** form from the right navigation pane.



- Complete the **Transfer Rx from other store** form. Click **OK** or press the **Enter** key on your keyboard.



Transfer Rx from other store

Search for a store. Type its name, address, or other information
krol Select

Store Name Pharmacist Name

Chain

Address

City Prov

Postal

Phone

Fax Edit

Comments

Store is closed down

Rx information from other store

First fill date

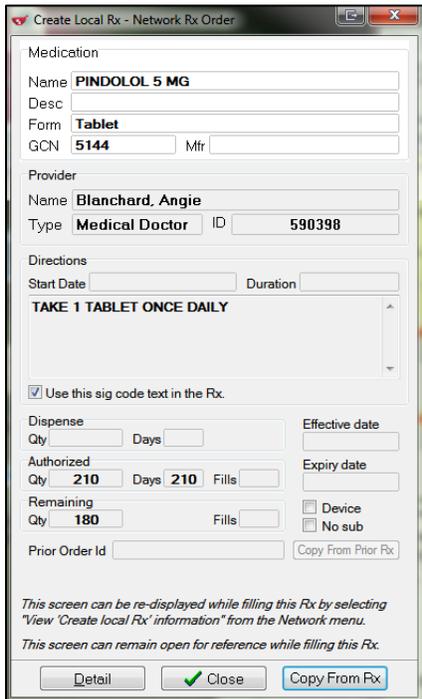
Last fill date

Rx #

Total original fills

OK Cancel

- The **Create Local Rx- Network Order** form will appear. Click **Close**. The order information will be pulled from the Network and automatically inserted in the **F12** screen.



Create Local Rx - Network Rx Order

Medication

Name

Desc

Form

GCN Mfr

Provider

Name

Type ID

Directions

Start Date Duration

TAKE 1 TABLET ONCE DAILY

Use this sig code text in the Rx.

Dispense

Qty Days

Effective date

Authorized

Qty Days Fills

Expiry date

Remaining

Qty Fills

Device No sub

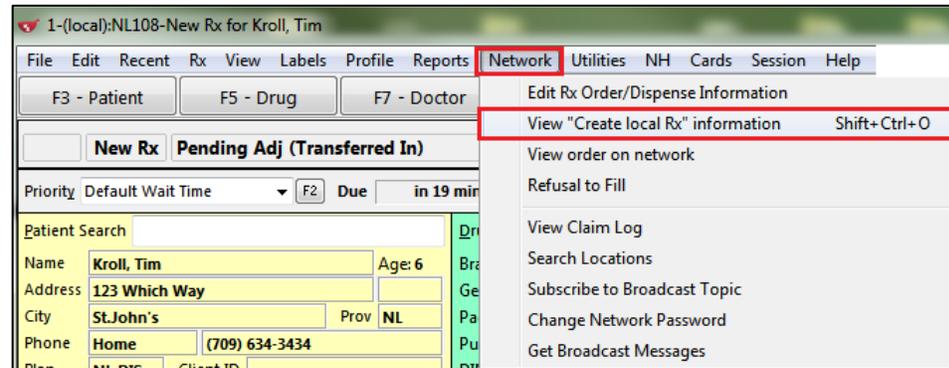
Prior Order Id Copy From Prior Rx

This screen can be re-displayed while filling this Rx by selecting "View 'Create local Rx' information" from the Network menu.

This screen can remain open for reference while filling this Rx.

Detail Close Copy From Rx

Note: To access the **Create Local Rx - Network Rx Order** form again after you have closed it, select **Network > View "Create local Rx" information** from the **F12** screen.



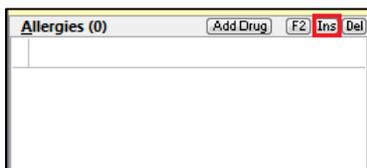
7. Press **F12** to dispense the Rx.

Patient Allergies/Adverse Reaction

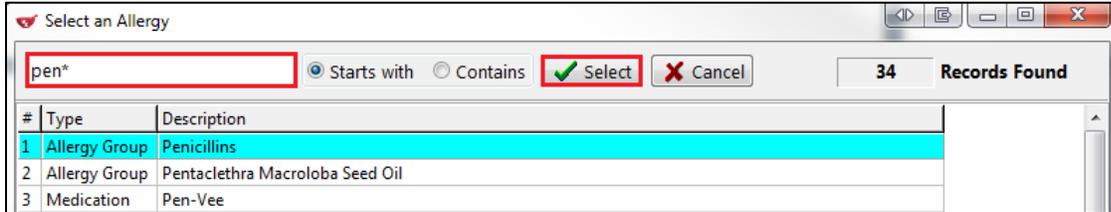
Recording patient allergies and adverse reaction on DIS is an integral part of creating a comprehensive Electronic Health Record (EHR) for Newfoundland and Labrador residents. The availability of this information allows pharmacists and other health care professionals make optimal drug therapy decisions. The following section describes how to add allergies/intolerances to DIS, and how to retrieve them through Kroll.

Adding an Allergy

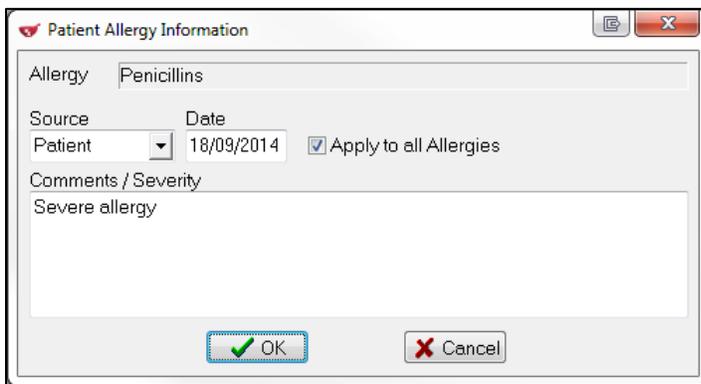
1. Call up the **F3 - Patient** screen for the selected patient.
2. Locate the **Allergies** section and click **Ins** or press the **Insert** key on your keyboard.



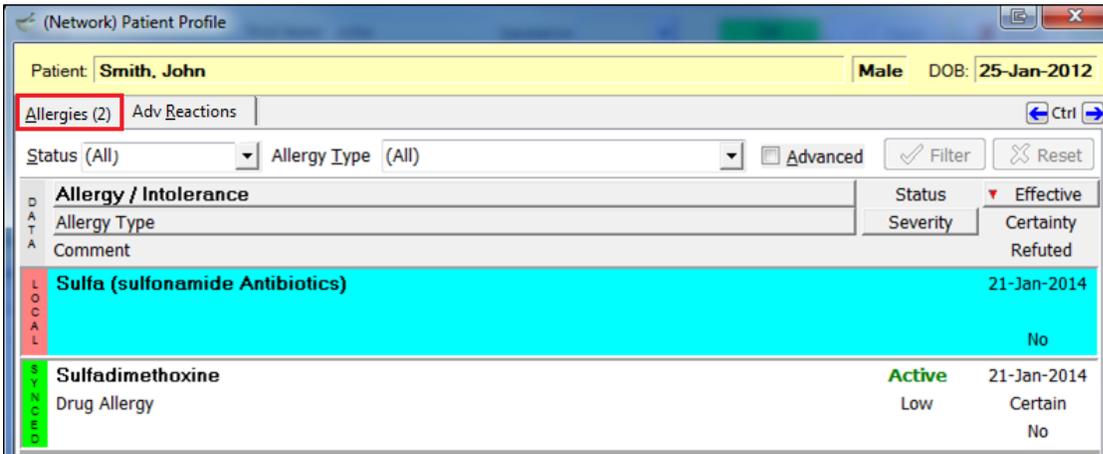
- The **Select an Allergy** screen will appear. Perform an allergy search, highlight the correct allergy, and click **Select**.



- Optionally, complete the **Patient Allergy Information** form and click **OK**.



The Network patient profile will display any entered allergies.



The coloured data bars on the left side of each allergy entries indicate if the local allergy records match DIS allergy records. Place your cursor over the data bars to see which entries need to be synchronized.

- **Red (Local):** A red-local data bar indicates that the allergy entry exists on the local system only, but is not synchronized to a DIS allergy record.

LOCAL	Erythropoietin Analogues	04-Jan-2012
	Local only	
	This information has not been recorded on the network and should be synchronized.	No

- **Yellow (Network):** A yellow-network data bar indicates that the allergy entry exists on the Network (i.e. DIS) only, but is not synchronized with a local allergy record.

NETWORK	Erythropoietin Analogues	Active 04-Jan-2012
	Network only	High Certain
	This information has not been recorded in the local system and should be synchronized.	No

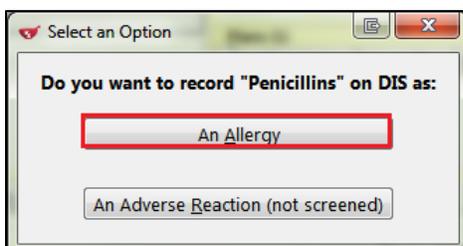
- **Green (Synced):** A green-synced data bar indicates that the allergy entry exists locally and is synchronized with a DIS allergy record. This is the desired outcome for all allergy entries because it indicates consistency between local and DIS records.

SYNCHRONIZED	Ibritumomab Analogues	Active 04-Nov-2011
	Synchronized	High Certain
	This information is recorded both on the network and on the local system.	No

- **Gray (Network):** A gray-network data bar indicates that an allergy is completed or expired on the network and does NOT need to be synchronized to the local system.

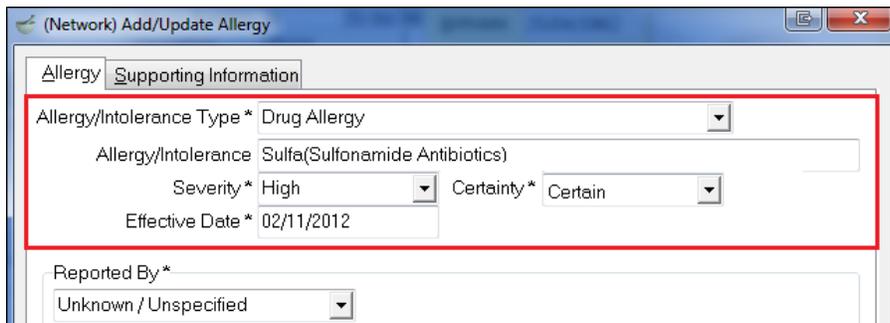
NETWORK	Penicillins	Completed 12-Feb-2010
	Network only	Low Certain
	This allergy is completed/expired and doesn't require synchronizing.	No

- Click **OK** at the bottom of the **Patient Network Profile** screen, or press the **Enter** key on your keyboard.
- A prompt will appear asking if you want to record the transaction as an allergy or an adverse reaction (not screened). Select **An Allergy**.



7. The **(Network) Add/Update Allergy** form will appear.

- a) Select an **Allergy/Intolerance Type**.
- b) Identify if the **Severity** level is **High, Low, or Moderate**.
- c) Identify if the indicated allergy is **Certain** or **Not Certain**.
- d) The **Effective Date** is the date the allergy was acknowledged by the patient. The date will default to today's date but can be edited.



8. Select from the **Reported By** list.

- If you select **Patient**, the **Date Reported** field will be required.



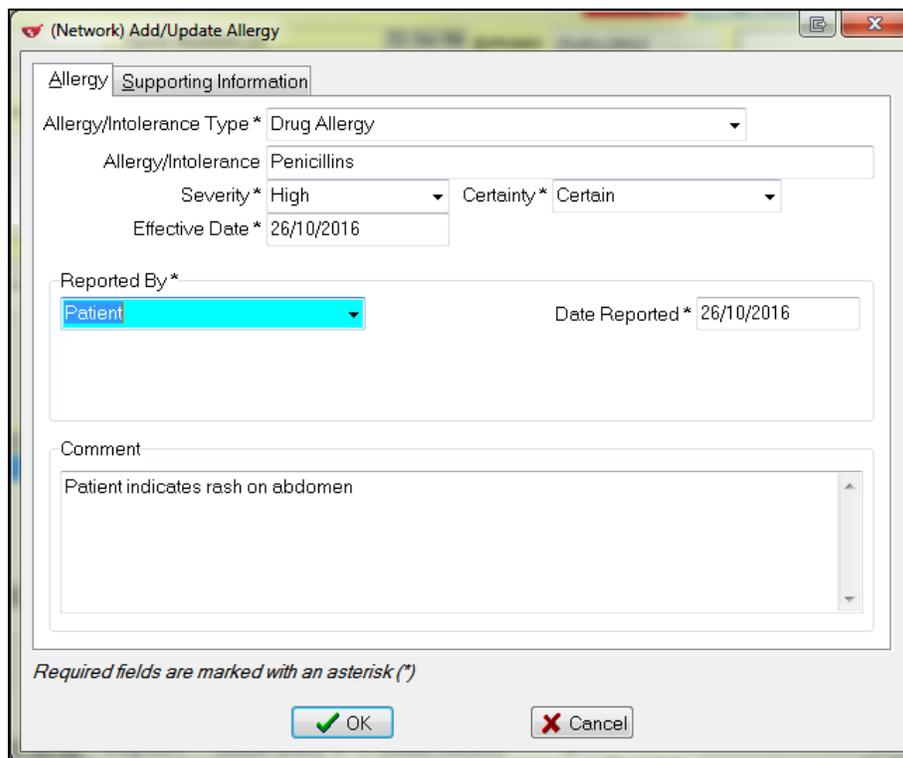
- If you select **Relative/Responsible Person**, the **Date Reported**, **Last Name**, **First Name**, and **Relationship** fields are required. If the relative has a patient profile in the system, click **F2 - Select existing patient** to perform a patient search.



- If you select **Health Care Provider**, the **Date Reported**, **Last Name**, **First Name**, and **Provider** fields are required. If the health care provider has a prescriber profile in the system, click **F2 - Select an existing doctor** to perform a doctor search.



9. Any comments entered in the **Patient Allergy Information** form will display in the **Comments** field. Enter any additional comments or delete the existing comment if you do not want it to be recorded on the DIS.

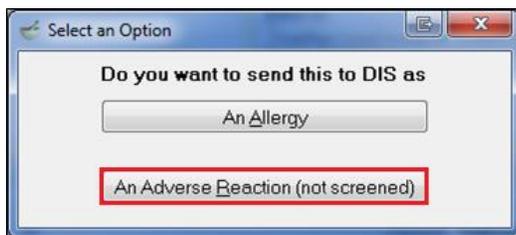


10. Click **OK** or press the **Enter** key on your keyboard.

Adding an Adverse Reaction

An adverse reaction is any unexpected or dangerous reaction to a drug. It is an unwanted effect caused by the administration of a drug. The onset of the adverse reaction may be sudden or develop over time.

1. Complete steps 1-5 of the [Adding an Allergy](#) section.
2. A prompt will display asking how you want to send to DIS as an allergy or an adverse reaction (not screened). Select **An Adverse Reaction (not screened)**.



3. The **(Network) Add/Update Adverse Reaction** form will appear.
 - To select a **Reaction Type**, begin typing or click **F2** to search. Perform a search, highlight the correct entry, and click **Select**.
 - Enter a description of the reaction in the **Reaction Text** field (optional).
 - Identify if the **Severity** level is **High**, **Low**, or **Moderate**.
 - Enter an **Exposure Method** from the drop down (optional).
 - The **Effective Date** is the date the adverse reaction was acknowledged by the patient. The date will default to today's date but can be edited.
 - Select from the **Reported By** menu (optional)
 - If you select **Patient**, the **Date Reported** field will be required.



- If you select **Relative/Responsible Person**, the **Date Reported**, **Last Name**, **First Name**, and **Relationship** fields are required. If the relative has a patient profile in the system, click **F2 - Select existing patient** to perform a patient search.



Reported By: Relative / Responsible Person (dropdown menu)

Date Reported *: 26/07/2013

Last Name *: [text box] F2 - Select existing patient (button)

First Name *: [text box] Relationship: [dropdown menu]

- If you select **Health Care Provider**, the **Date Reported**, **Last Name**, **First Name**, **Lic #**, and **Provider** fields will be required. If the health care provider has a prescriber profile in the system, click **F2 - Select an existing doctor** to perform a doctor search.



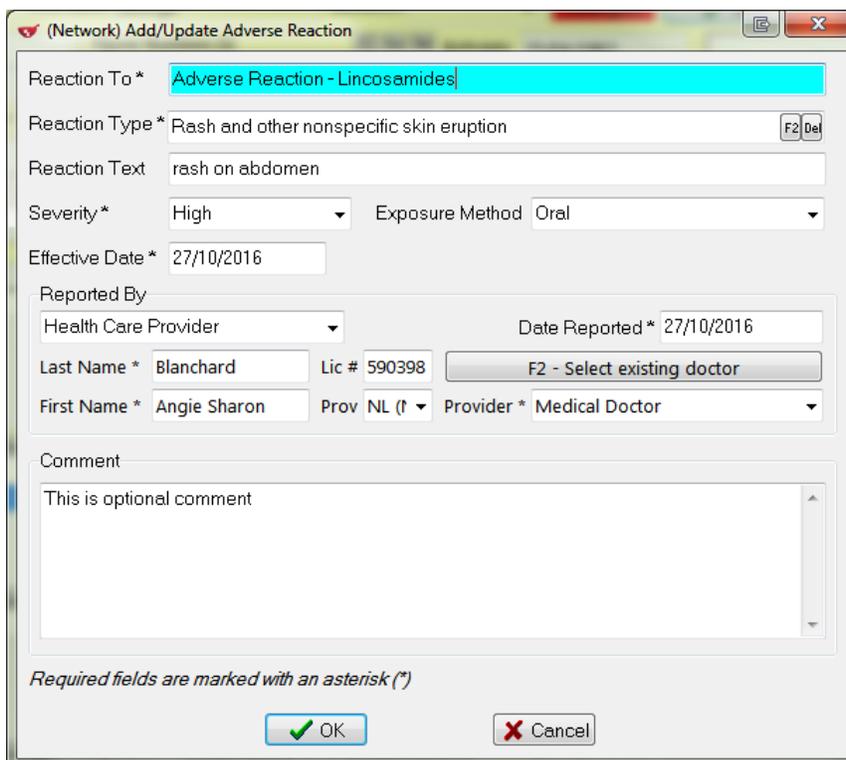
Reported By: Health Care Provider (dropdown menu)

Date Reported *: 26/07/2013

Last Name *: [text box] F2 - Select existing doctor (button)

First Name *: [text box] Lic #: [text box] Provider *: [dropdown menu]

- Any comments entered in the **Patient Allergy Information** form will appear in the **Comments** field. Enter any additional comments or delete the existing comment if you do not want it to be recorded on the DIS.



(Network) Add/Update Adverse Reaction

Reaction To *: Adverse Reaction - Lincosamides

Reaction Type *: Rash and other nonspecific skin eruption (F2 Del)

Reaction Text: rash on abdomen

Severity *: High Exposure Method: Oral

Effective Date *: 27/10/2016

Reported By: Health Care Provider Date Reported *: 27/10/2016

Last Name *: Blanchard Lic #: 590398 F2 - Select existing doctor (button)

First Name *: Angie Sharon Prov: NL (t) Provider *: Medical Doctor

Comment: This is optional comment

Required fields are marked with an asterisk (*)

OK (button) Cancel (button)

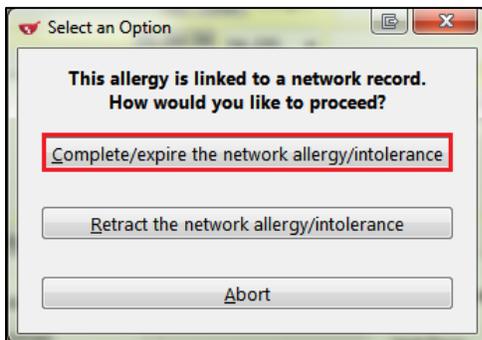
4. Click **OK** or press the **Enter** key on your keyboard.

Removing an Allergy or Adverse Reaction

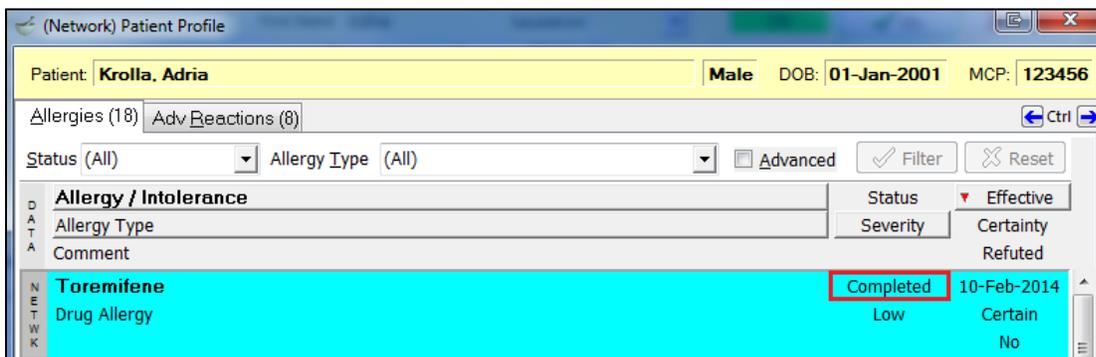
Patient allergies can be deleted locally on Kroll. You can decide whether you want to mark the allergy/adverse reaction as completed or expired on the Network or deleted and removed from the Network.

Complete or Expired Allergies/Adverse Reactions

1. Call up the **F3 - Patient** screen and perform a patient search.
2. Locate the **Allergies** section and highlight the allergy or adverse reaction you want to delete and click **Del** or press the **Delete** key on your keyboard.
3. A prompt will display asking '**Are you sure you want to delete this allergy/intolerance?**' Answer **Yes**.
4. Another prompt will display asking, '**This allergy is linked to a network record. How would you like to Proceed?**' Choose **Complete/expire the network allergy/intolerance**.

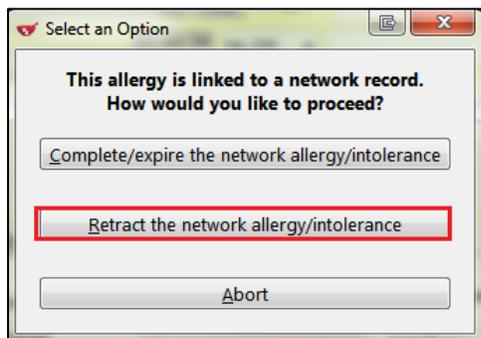


The **(Network) Patient Profile** screen will show a grey data bar and a status of **Completed**.



Deleting an Allergy/Adverse Reaction

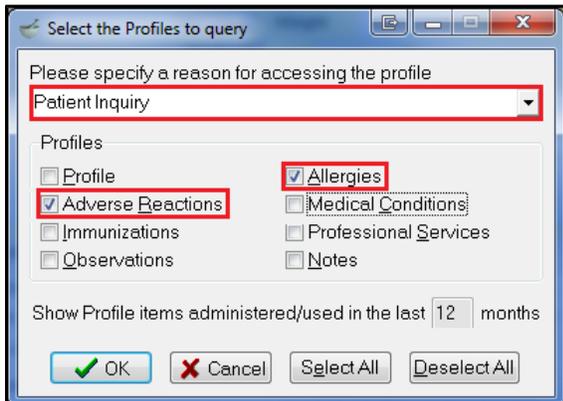
1. Call up the **F3 - Patient** screen and perform a patient search.
2. Locate the **Allergies** section and highlight the allergy or adverse reaction you want to delete and click **Del** or press the **Delete** key on your keyboard.
3. A prompt will display asking '**Are you sure you want to delete this allergy/intolerance?**' Answer **Yes**.
4. Another prompt will display asking, '**This allergy is linked to a network record. How would you like to proceed?**' Click **Retract the network allergy/intolerance**. The Allergy/Adverse Reaction will be removed both locally and from the Network.



NOTE: Once an allergy/adverse reaction have been retracted it cannot be reversed.

Retrieving Allergies/Adverse Reactions from the Network

1. Call up the **F3 - Patient** screen and perform a patient search.
2. Go to **Network > Profile**.
3. The **Select the Profiles to query** form will appear. Check **Allergies** and **Adverse Reactions** and select a reason for accessing the profile. Click **OK**.



Select the Profiles to query

Please specify a reason for accessing the profile
Patient Inquiry

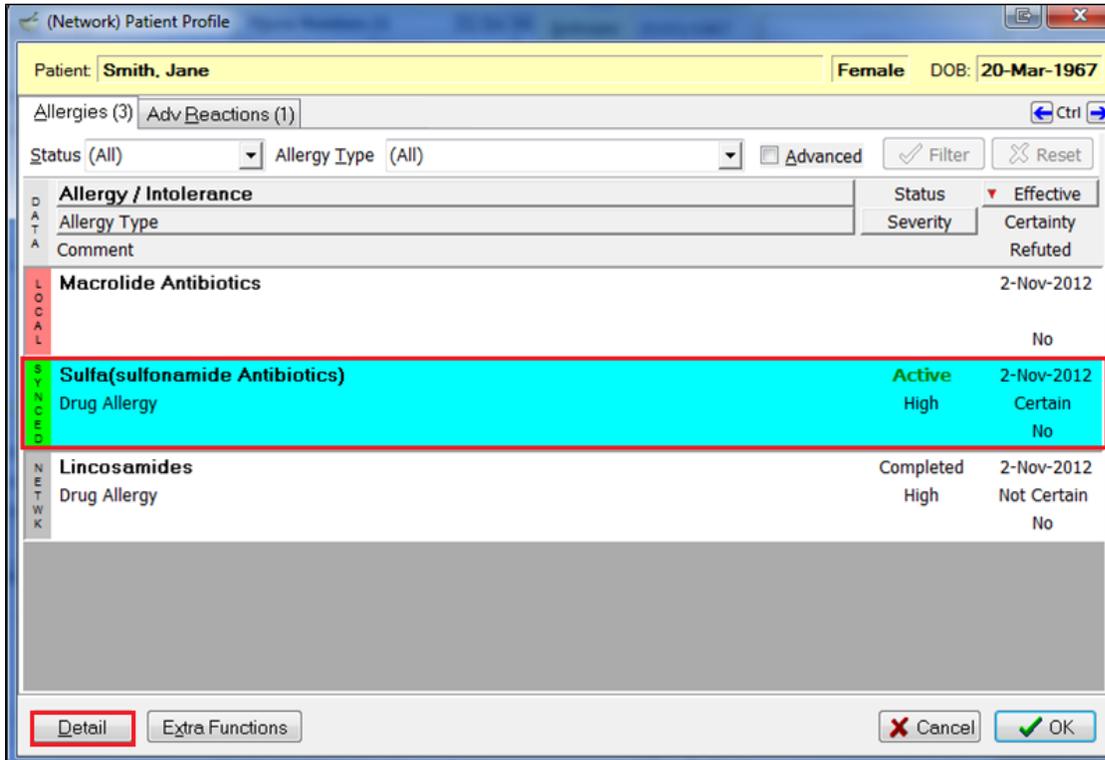
Profiles

<input type="checkbox"/> Profile	<input checked="" type="checkbox"/> Allergies
<input checked="" type="checkbox"/> Adverse Reactions	<input type="checkbox"/> Medical Conditions
<input type="checkbox"/> Immunizations	<input type="checkbox"/> Professional Services
<input type="checkbox"/> Observations	<input type="checkbox"/> Notes

Show Profile items administered/used in the last 12 months

OK Cancel Select All Deselect All

- The **(Network) Patient Profile** screen will appear with **Allergies** and **Adverse Reactions** tabs displayed across the top. To view details of an allergy or adverse reaction record, highlight the record and click **Detail**.



(Network) Patient Profile

Patient: **Smith, Jane** Female DOB: **20-Mar-1967**

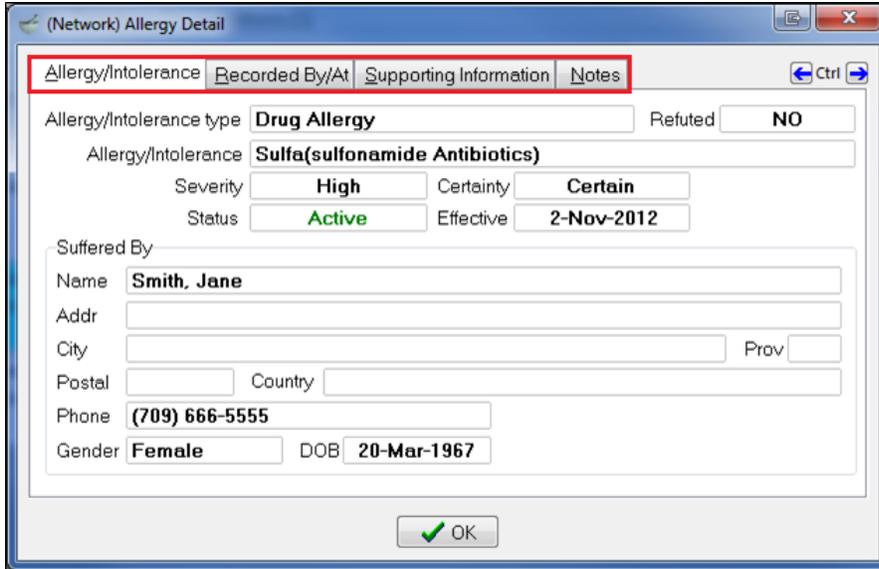
Allergies (3) Adv Reactions (1) Ctrl

Status (All) Allergy Type (All) Advanced Filter Reset

D A T A	Allergy / Intolerance	Status	Effective
		Severity	Certainty
L O C A L	Macrolide Antibiotics		2-Nov-2012
		No	
S Y S T E M	Sulfa(sulfonamide Antibiotics)	Active	2-Nov-2012
	Drug Allergy	High	Certain
N E T W O R K	Lincosamides	Completed	2-Nov-2012
	Drug Allergy	High	Not Certain
			No

Detail Extra Functions Cancel OK

- The **(Network) Allergy Detail** screen will appear, displaying **Allergy/Intolerance, Recorded By/At, Supporting Information, and Notes** that pertain to the selected record.



The screenshot shows a window titled "(Network) Allergy Detail". At the top, there are four tabs: "Allergy/Intolerance", "Recorded By/At", "Supporting Information", and "Notes". The "Allergy/Intolerance" tab is selected and highlighted with a red border. Below the tabs, the form contains the following fields:

- Allergy/Intolerance type: **Drug Allergy** (dropdown menu)
- Refuted: **NO** (checkbox)
- Allergy/Intolerance: **Sulfa(sulfonamide Antibiotics)** (text field)
- Severity: **High** (dropdown menu)
- Certainty: **Certain** (dropdown menu)
- Status: **Active** (dropdown menu)
- Effective: **2-Nov-2012** (text field)
- Suffered By section:
 - Name: **Smith, Jane** (text field)
 - Addr: (empty text field)
 - City: (empty text field)
 - Prov: (empty dropdown menu)
 - Postal: (empty text field)
 - Country: (empty text field)
 - Phone: **(709) 666-5555** (text field)
 - Gender: **Female** (dropdown menu)
 - DOB: **20-Mar-1967** (text field)

At the bottom of the window, there is an "OK" button with a green checkmark icon.

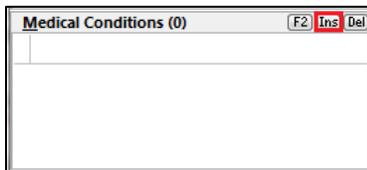
- Click **OK** to close the **(Network) Allergy Detail** screen.

Medical Conditions

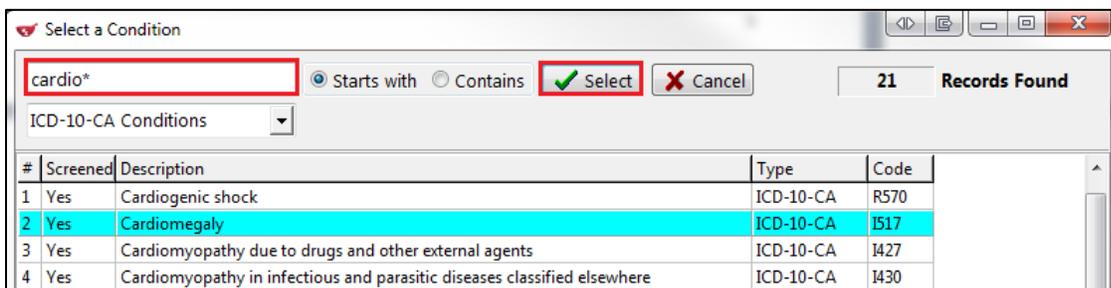
Recording patient medical conditions on DIS is an integral part of creating a comprehensive Electronic Health Record (EHR) for Newfoundland and Labrador residents. The availability of this information allows pharmacists and other health care professionals make optimal drug therapy decisions. The following section describes how to add medical conditions to DIS, and how to retrieve them through Kroll.

Adding a Medical Condition to the Network

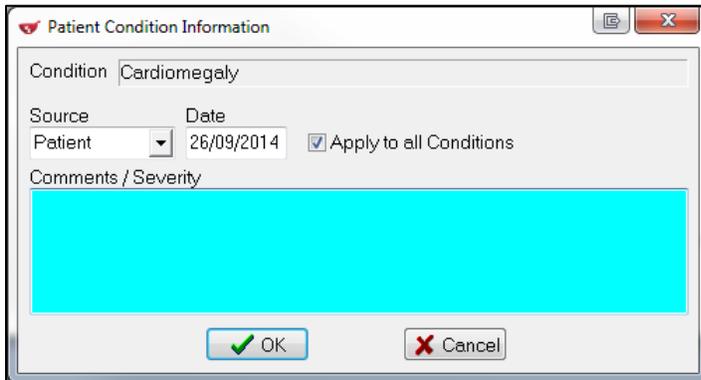
1. Call up the **F3 - Patient** screen and perform a patient search.
2. Locate the **Medical Conditions** section and click **Ins** or press the **Insert** key on your keyboard.



3. The **Select a Condition** screen will appear. Perform a condition search, highlight the correct condition, and click **Select**.



4. Complete the **Patient Condition Information** form and click **OK**.



The screenshot shows a window titled "Patient Condition Information". The "Condition" field contains "Cardiomegaly". The "Source" is set to "Patient" and the "Date" is "26/09/2014". There is a checked checkbox for "Apply to all Conditions". The "Comments / Severity" field is highlighted in cyan. At the bottom, there are "OK" and "Cancel" buttons.

5. The **(Network) Add/Update Medical Condition** form will appear.

- The **Start Date** is the date the condition was acknowledged by the patient. The date will default to today's date but can be edited.
- If available, enter the date the patient was relieved of the medical condition in the **Stop Date** field.
- Check the **Chronic** flag to indicate if the condition is persistent or recurrent.



The screenshot shows a window titled "(Network) Add/Update Medical Condition". The "Medical Condition*" field contains "Cardiomegaly". There is an unchecked checkbox for "Chronic". The "Start Date*" is "21/01/2014" and the "Stop Date" field is empty. A red box highlights the "Medical Condition*" and "Chronic" fields.

6. Select from the **Reported By** menu.

- If you select **Patient**, the **Date Reported** field will be required.



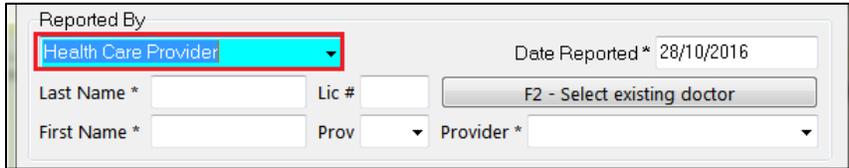
The screenshot shows the "Reported By" dropdown menu with "Patient" selected. The "Date Reported*" field is set to "26/07/2013". Red boxes highlight the "Patient" selection and the "Date Reported*" field.

- If you select **Relative/Responsible Person**, the **Date Reported**, **Last Name**, **First Name**, and **Relationship** fields will be required. If the relative has a patient profile in the system, click **F2 - Select existing patient** to perform a patient search.



The screenshot shows the "Reported By" dropdown menu with "Relative / Responsible Person" selected. The "Date Reported*" is "26/07/2013". Below are fields for "Last Name*", "First Name*", and "Relationship". A button labeled "F2 - Select existing patient" is also visible. A red box highlights the "Relative / Responsible Person" selection.

- If you select **Health Care Provider**, the **Date Reported**, **Last Name**, **First Name**, and **Provider** fields will be required. If the health care provider has a prescriber profile in the system, click **F2 - Select an existing doctor** to perform a doctor search.

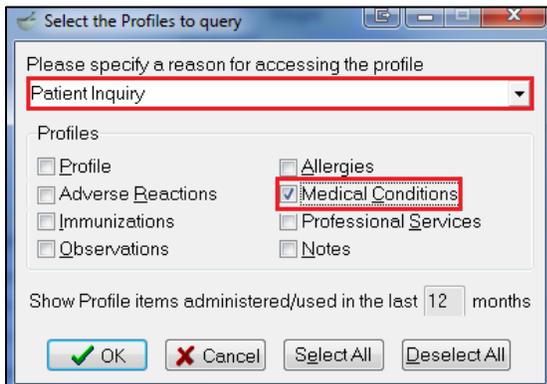


Reported By: Health Care Provider (dropdown menu)
 Date Reported *: 28/10/2016
 Last Name *: [text field] Lic #: [text field] F2 - Select existing doctor (button)
 First Name *: [text field] Prov: [dropdown menu] Provider *: [dropdown menu]

7. Any comments entered in the **Patient Condition Information** form will appear in the **Comments** field. Enter any additional comments or delete the existing comment if you do not want it to be recorded on the DIS.
8. Click **OK** or press the **Enter** key on your keyboard.

Retrieving Medical Conditions from the Network

1. Call up the **F3 - Patient** screen and perform a patient search.
2. Go to **Network > Profile**.
3. The **Select the Profiles to query** form will appear. Check **Medical Conditions** and select a reason for accessing the profile. Click **OK**.



Select the Profiles to query

Please specify a reason for accessing the profile
 Patient Inquiry (dropdown menu)

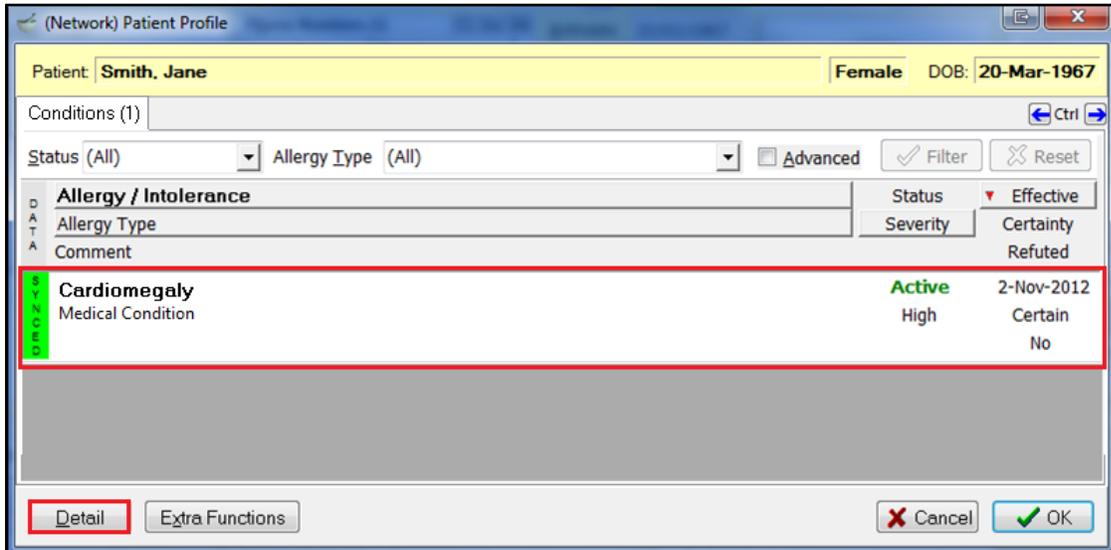
Profiles

<input type="checkbox"/> Profile	<input type="checkbox"/> Allergies
<input type="checkbox"/> Adverse Reactions	<input checked="" type="checkbox"/> Medical Conditions
<input type="checkbox"/> Immunizations	<input type="checkbox"/> Professional Services
<input type="checkbox"/> Observations	<input type="checkbox"/> Notes

Show Profile items administered/used in the last 12 months

OK Cancel Select All Deselect All

- The **(Network) Patient Profile** screen will appear. To view details of a medical condition record, highlight the record and click **Detail**.



(Network) Patient Profile

Patient: **Smith, Jane** Female DOB: **20-Mar-1967**

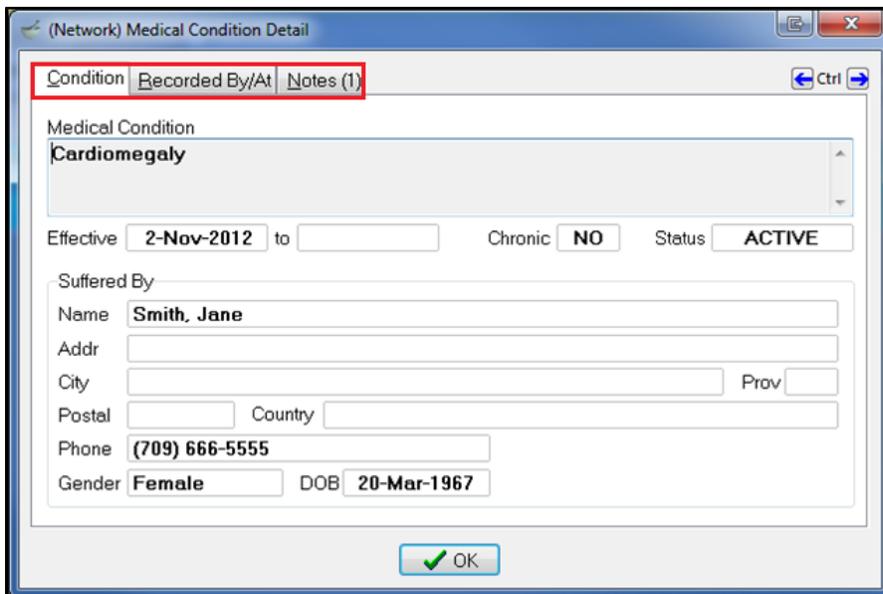
Conditions (1) Ctrl

Status (All) Allergy Type (All) Advanced Filter Reset

DATA	Allergy / Intolerance	Status	Effective
		Severity	Certainty
	Comment	Refuted	
S	Cardiomegaly Medical Condition	Active	2-Nov-2012
		High	Certain
			No

Detail Extra Functions

- The **(Network) Medical Condition Detail** screen will appear, displaying **Condition**, **Recorded By/At**, and **Notes** information that pertain to the selected record.



(Network) Medical Condition Detail

Condition Recorded By/At Notes (1) Ctrl

Medical Condition
Cardiomegaly

Effective **2-Nov-2012** to Chronic **NO** Status **ACTIVE**

Suffered By

Name **Smith, Jane**

Addr

City Prov

Postal Country

Phone **(709) 666-5555**

Gender **Female** DOB **20-Mar-1967**

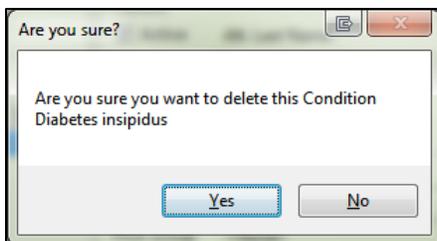
- Click **OK** to close the **(Network) Medical Condition Detail** screen.

Removing a Medical Condition

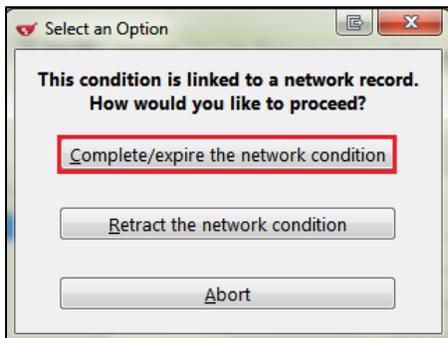
Patient medical conditions can be deleted locally in Kroll. You can decide whether to mark the Medical condition are completed or expired or retract it off the network

Completing/Expiring Network Conditions

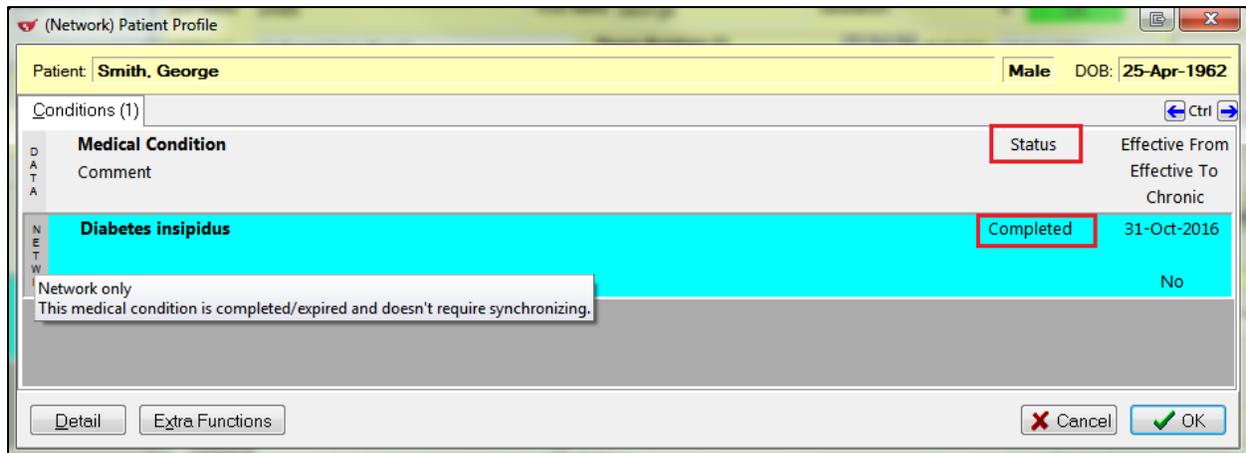
1. On the patient card, highlight the medical condition you want to delete. Click on **Del** or press the **Delete** button on keyboard.
2. A prompt will appear asking if you are sure you want to delete the condition. Answer **Yes**.



3. Select **Complete/expire the network condition**.

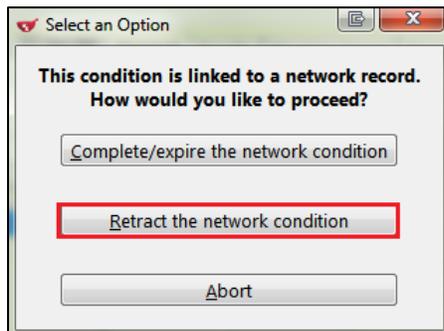


The medical condition will be removed locally. On the network, it will show a status of **Completed**.



Retracting Medical Conditions

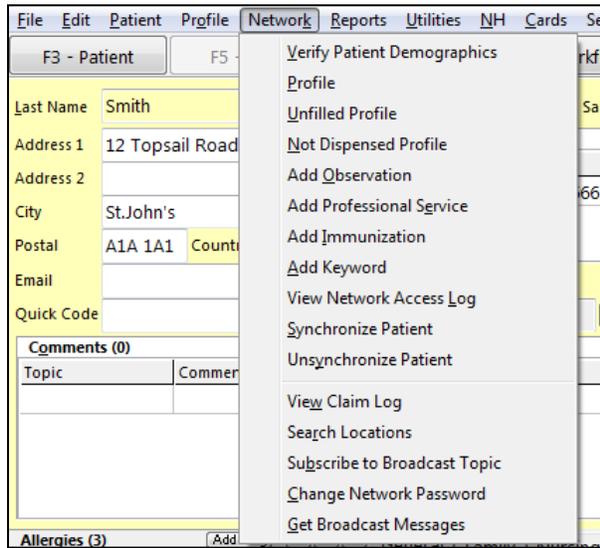
1. On the patient card, highlight the Medical Condition to delete. Click on **Del** or hit the delete button on keyboard.
2. A prompt will appear asking if you are sure you want to delete the condition. Answer **Yes**.
3. Select **Retract the network condition**.



4. The medical condition will be removed locally and from the Network.

Network Menu

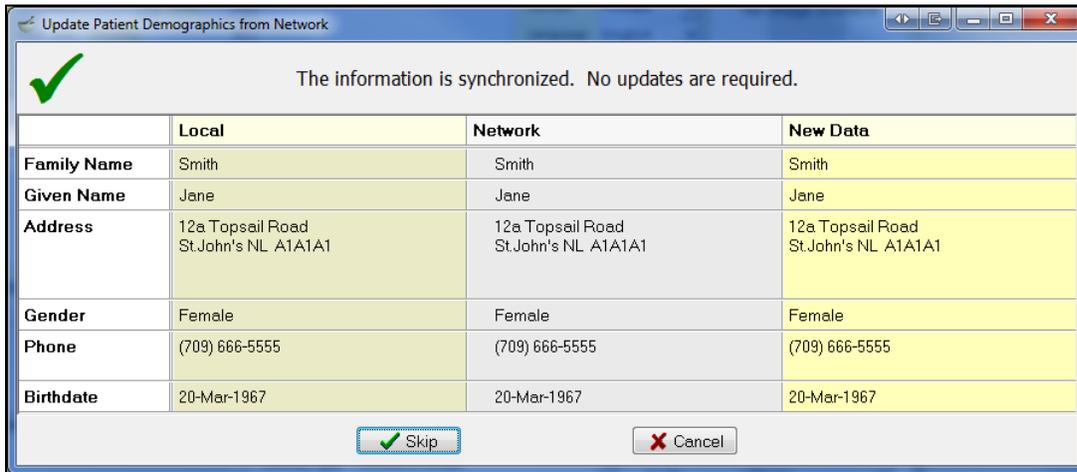
Items in the Network menu can be accessed by calling up a patient in the **F3 - Patient** screen and selecting the **Network** dropdown menu.



Verify Patient Demographics

The **Verify Patient Demographics** network function is used to validate local patient information, such as address and phone number, against Network patient information.

1. Call up the **F3 - Patient** screen and go to **Network > Verify Patient Demographics**.
2. If there are no patient demographic differences between the local and Network information, the following message will display:

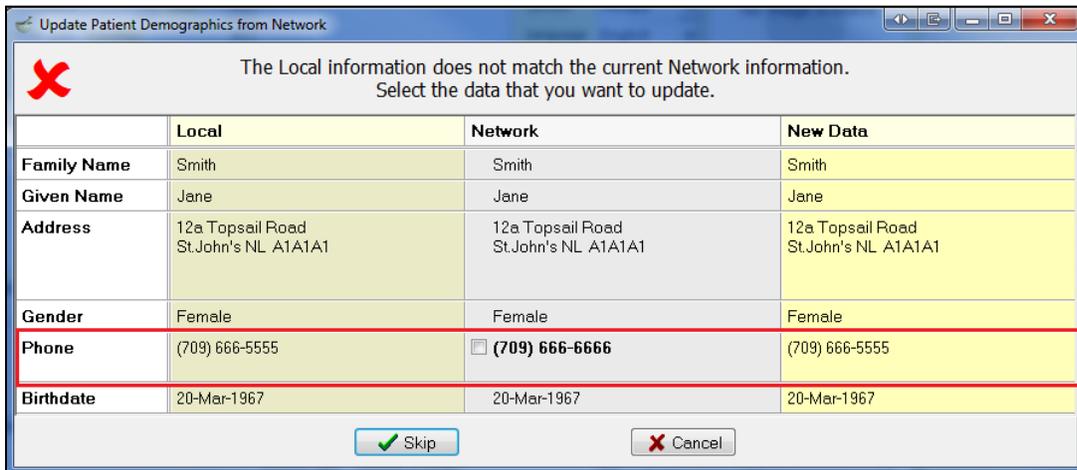


The information is synchronized. No updates are required.

	Local	Network	New Data
Family Name	Smith	Smith	Smith
Given Name	Jane	Jane	Jane
Address	12a Topsail Road St.John's NL A1A1A1	12a Topsail Road St.John's NL A1A1A1	12a Topsail Road St.John's NL A1A1A1
Gender	Female	Female	Female
Phone	(709) 666-5555	(709) 666-5555	(709) 666-5555
Birthdate	20-Mar-1967	20-Mar-1967	20-Mar-1967

Buttons:

If there are differences between the local and Network patient demographics, the **Patient Update Form** will display with options to update the local information to match what displays on the Network.

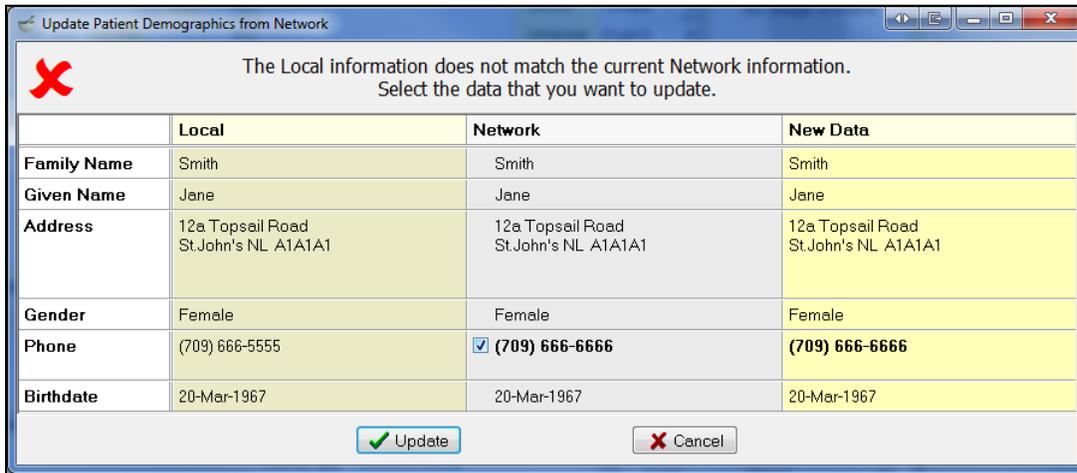


The Local information does not match the current Network information.
Select the data that you want to update.

	Local	Network	New Data
Family Name	Smith	Smith	Smith
Given Name	Jane	Jane	Jane
Address	12a Topsail Road St.John's NL A1A1A1	12a Topsail Road St.John's NL A1A1A1	12a Topsail Road St.John's NL A1A1A1
Gender	Female	Female	Female
Phone	(709) 666-5555	<input type="checkbox"/> (709) 666-6666	(709) 666-5555
Birthdate	20-Mar-1967	20-Mar-1967	20-Mar-1967

Buttons:

- Flag the information that needs to be updated and press **Enter** on the keyboard or click **Update**.



The Local information does not match the current Network information.
Select the data that you want to update.

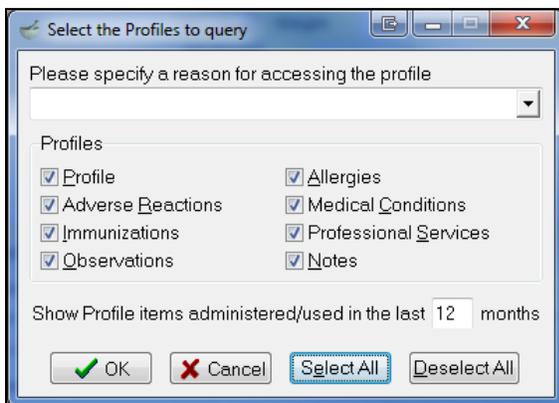
	Local	Network	New Data
Family Name	Smith	Smith	Smith
Given Name	Jane	Jane	Jane
Address	12a Topsail Road St.John's NL A1A1A1	12a Topsail Road St.John's NL A1A1A1	12a Topsail Road St.John's NL A1A1A1
Gender	Female	Female	Female
Phone	(709) 666-5555	<input checked="" type="checkbox"/> (709) 666-6666	(709) 666-6666
Birthdate	20-Mar-1967	20-Mar-1967	20-Mar-1967

Profile

- Call up the **F3 - Patient** screen and go to **Network > Profile**.
- From the **Select the Profiles to query** form, check elements of the **(Network) Patient Profile** that need to be retrieved. Enter the number of months of data being retrieved from the Network. Enter a reason for accessing the profile.

NOTE: Click **Select All** to quickly choose all profile selections. Click **Deselect All** to quickly remove all profile selections.

- Once profile selections have been made, press **Enter** on the keyboard or click **OK** to continue.



Please specify a reason for accessing the profile

Profiles

Profile Allergies

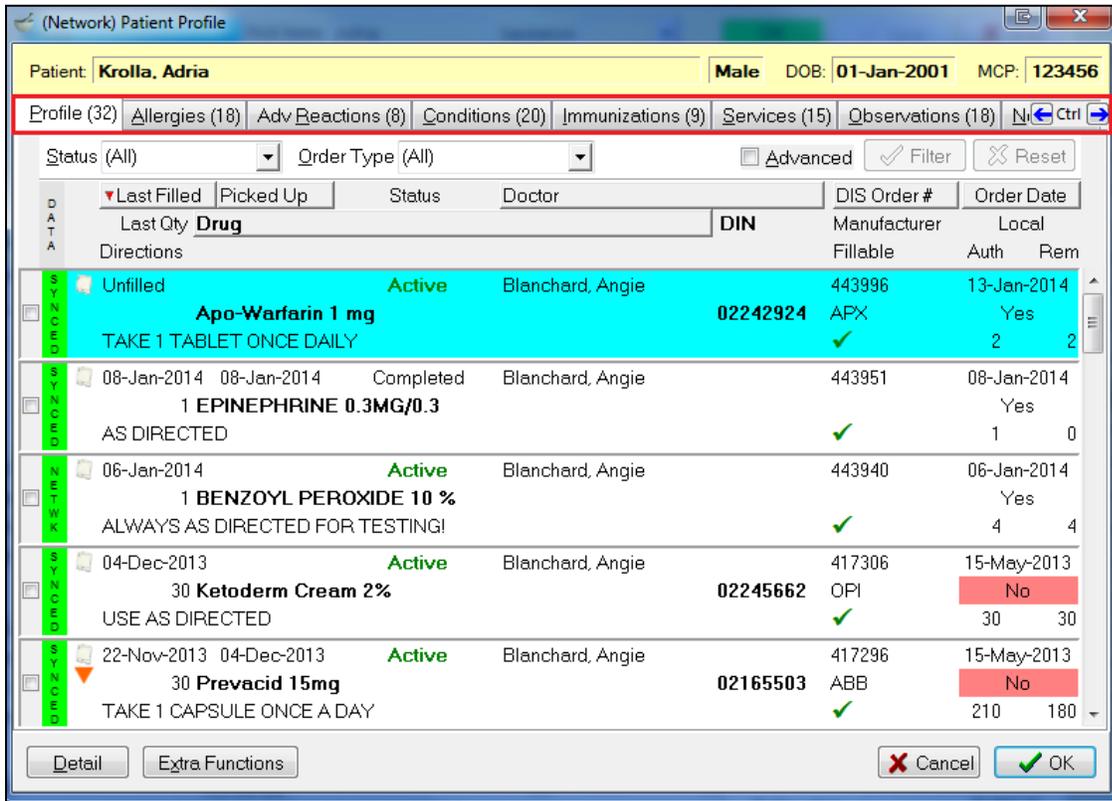
Adverse Reactions Medical Conditions

Immunizations Professional Services

Observations Notes

Show Profile items administered/used in the last 12 months

- Click the tabs located on the top of the **Patient Network Profile** to access the corresponding information.



The screenshot shows the 'Patient Network Profile' window for patient Krolla, Adria. The patient's details are: Male, DOB: 01-Jan-2001, MCP: 123456. The window has several tabs: Profile (32), Allergies (18), Adv Reactions (8), Conditions (20), Immunizations (9), Services (15), and Observations (18). Below the tabs are filters for Status (All) and Order Type (All), along with an 'Advanced' checkbox, 'Filter' button, and 'Reset' button. The main area displays a list of prescriptions with columns for Last Filled, Picked Up, Status, Doctor, DIS Order #, and Order Date. The first prescription is for Apo-Warfarin 1 mg, which is active and was last filled on 13-Jan-2014. Other prescriptions include 1 EPINEPHRINE 0.3MG/0.3, 1 BENZOYL PEROXIDE 10 %, 30 Ketoderm Cream 2%, and 30 Prevacid 15mg.

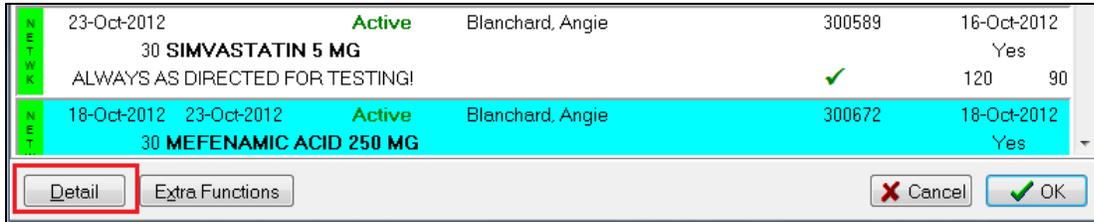
DATA	Last Filled	Picked Up	Status	Doctor	DIS Order #	Order Date
Unfilled			Active	Blanchard, Angie	443996	13-Jan-2014
Apo-Warfarin 1 mg						
TAKE 1 TABLET ONCE DAILY						
	08-Jan-2014	08-Jan-2014	Completed	Blanchard, Angie	443951	08-Jan-2014
1 EPINEPHRINE 0.3MG/0.3						
AS DIRECTED						
	06-Jan-2014		Active	Blanchard, Angie	443940	06-Jan-2014
1 BENZOYL PEROXIDE 10 %						
ALWAYS AS DIRECTED FOR TESTING!						
	04-Dec-2013		Active	Blanchard, Angie	417306	15-May-2013
30 Ketoderm Cream 2%						
USE AS DIRECTED						
	22-Nov-2013	04-Dec-2013	Active	Blanchard, Angie	417296	15-May-2013
30 Prevacid 15mg						
TAKE 1 CAPSULE ONCE A DAY						

- **Profile:** The profile is the summary of all prescriptions filled for a patient.
- **Allergies:** List the drugs and/or drug groups the patient is allergic to.
- **Adverse Reactions:** Lists the reactions a patient has towards certain medications.
- **Medical Conditions:** Lists the patient’s medical conditions.
- **Immunizations:** List the immunizations received by the patient.
- **Services:** Lists the professional services received by the patient.
- **Observations:** Lists health related statistics pertaining to the patient such as blood pressure, sugar level, respiratory rate, etc.
- **Notes:** The notes section allows pharmacy user to enter additional information related to topics such as “Diagnostic image”, “Immunization”, “Medication”, etc.

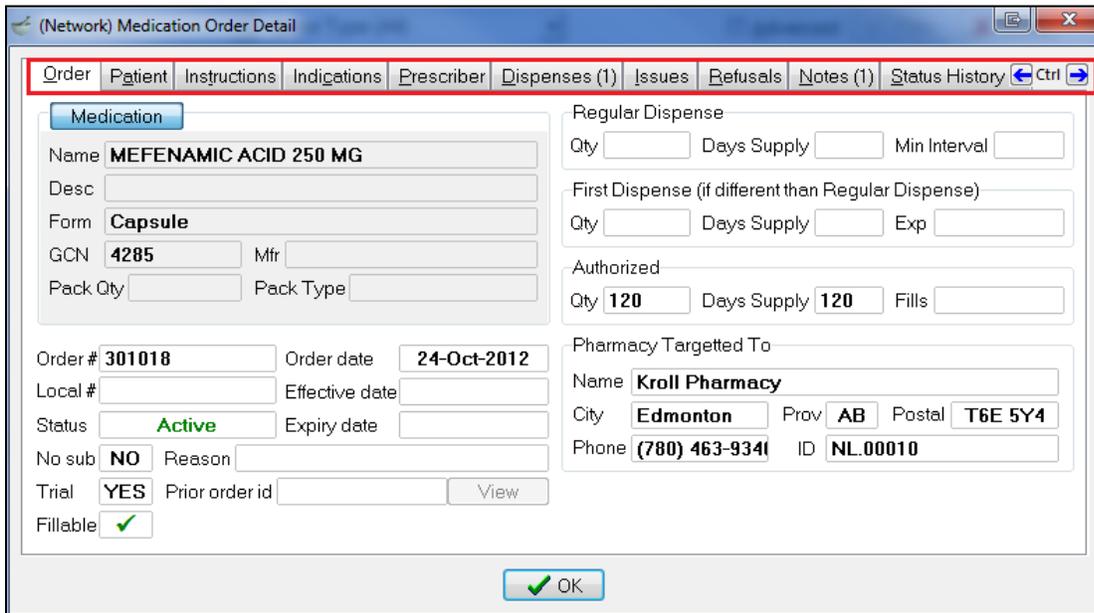
NOTE: To restrict and refine search results coming back from the Pharmacy Network, an advanced search can be performed. Narrow the search parameters by checking the **Advanced** flag and entering additional search criteria. Press **Enter** on the keyboard or click **Filter** to obtain Network results.

5. To view prescription details on the Patient Network Profile, highlight the Rx record and either:

- a) Type **D** for detail
- b) Click **Detail**
- c) Double left click for **Detail**
- d) Right-click the order and select **Detail**.



6. The **(Network) Medication Order Detail** screen will appear, displaying the details of the prescription. It will always display the **Dispenses** tab first. Click on the tabs located on the top of the screen to access corresponding information.

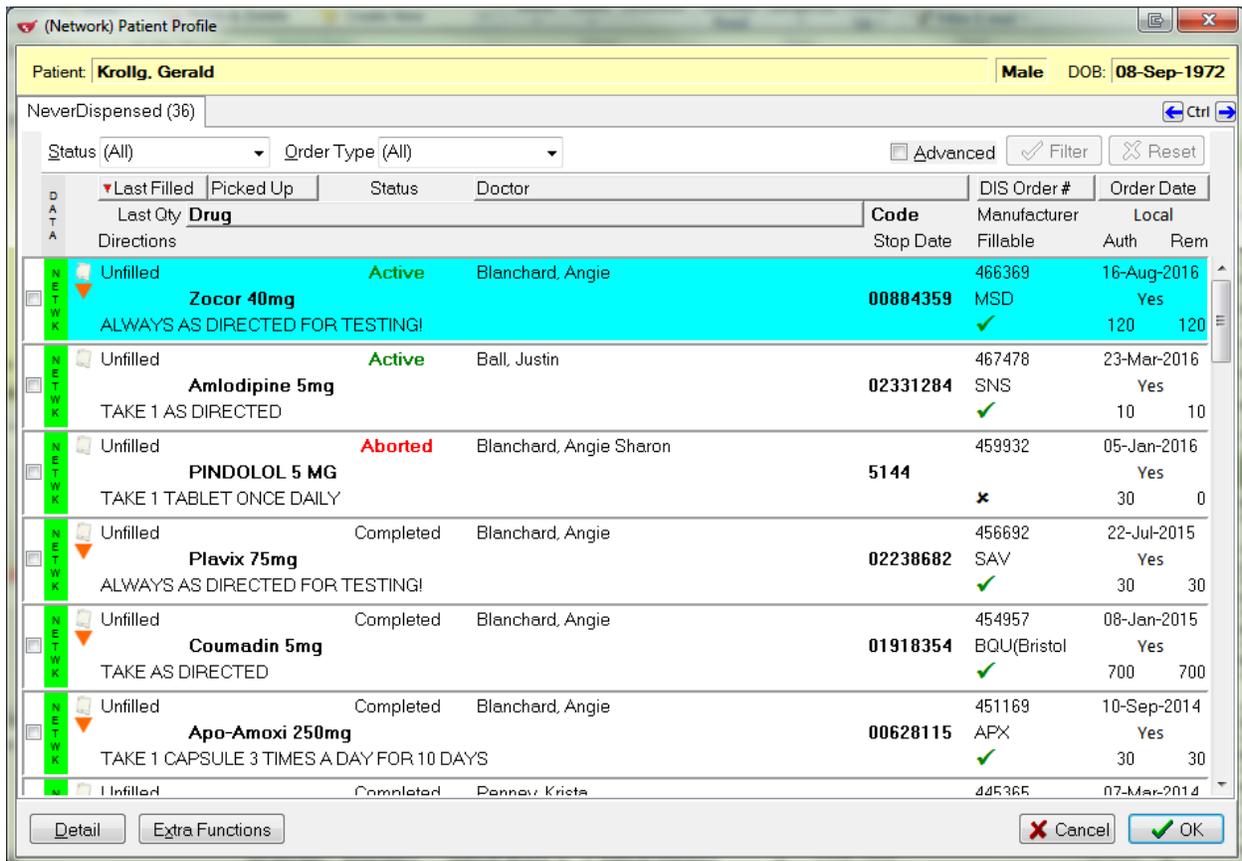


7. Click **OK** to close the **(Network) Medication Order Detail** screen.

Unfilled Profile

The **Unfilled Profile** filters the patient Network profile to prescriptions that are on hold (i.e., not filled).

1. Call up the **F3 - Patient** screen and go to **Network > Unfilled Profile**.
2. A list of never-dispensed prescriptions for the patient will be returned by the Network. Enter a reason for accessing the patient Network profile (optional).



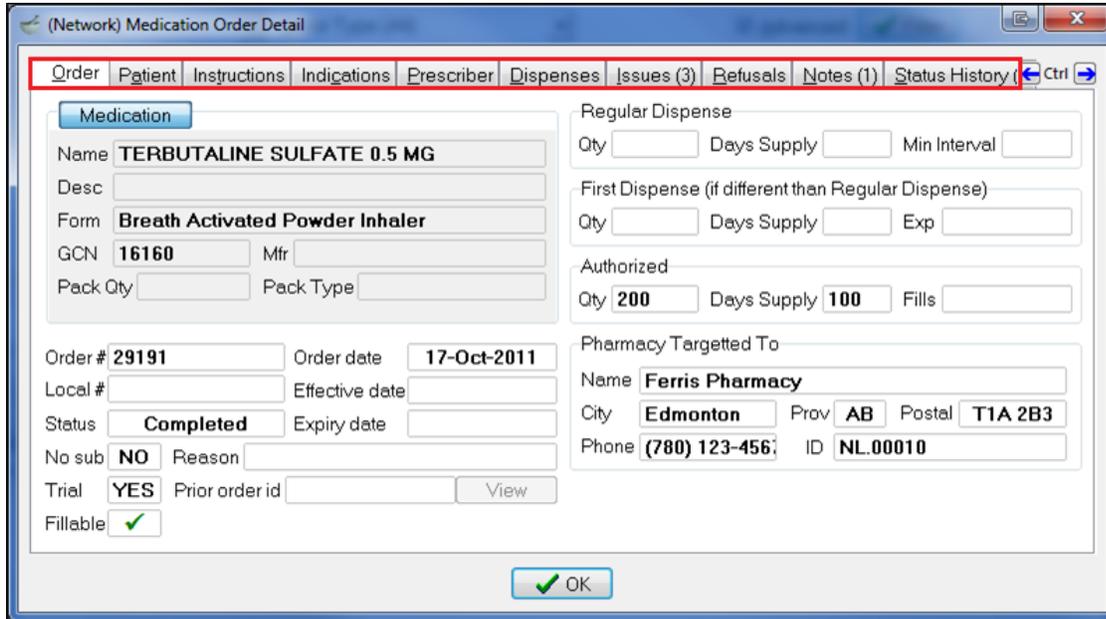
The screenshot shows the 'Unfilled Profile' window for patient Kroll, Gerald. The window title is '(Network) Patient Profile'. The patient information is: Patient: Kroll, Gerald, Male, DOB: 08-Sep-1972. The window displays a list of 36 'NeverDispensed' prescriptions. The first prescription is highlighted in blue:

DATA	Last Filled	Picked Up	Status	Doctor	Code	DIS Order#	Manufacturer	Order Date
Unfilled			Active	Blanchard, Angie	00884359	466369	MSD	16-Aug-2016
Zocor 40mg								
ALWAYS AS DIRECTED FOR TESTING!								
			Active	Ball, Justin	02331284	467478	SNS	23-Mar-2016
Amlodipine 5mg								
TAKE 1 AS DIRECTED								
Unfilled			Aborted	Blanchard, Angie Sharon	5144	459932		05-Jan-2016
PINDOLOL 5 MG								
TAKE 1 TABLET ONCE DAILY								
Unfilled			Completed	Blanchard, Angie	02238682	456692	SAV	22-Jul-2015
Plavix 75mg								
ALWAYS AS DIRECTED FOR TESTING!								
Unfilled			Completed	Blanchard, Angie	01918354	454957	BQU(Bristol)	08-Jan-2015
Coumadin 5mg								
TAKE AS DIRECTED								
Unfilled			Completed	Blanchard, Angie	00628115	451169	APX	10-Sep-2014
Apo-Amoxi 250mg								
TAKE 1 CAPSULE 3 TIMES A DAY FOR 10 DAYS								
Unfilled			Completed	Penney, Krista	445365			07-Mar-2014

At the bottom of the window, there are buttons for 'Detail', 'Extra Functions', 'Cancel', and 'OK'.

3. To view prescription details on the Patient Network Profile, highlight the Rx record and either:
 - a) Type **D** for detail.
 - b) Click **Detail**.
 - c) Double-click the record.
 - d) Right-click the order and select **Detail**.

- The **(Network) Medication Order Detail** window will appear with the details of the unfilled prescription displayed. Click on the tabs located on the top of the screen to access corresponding information.

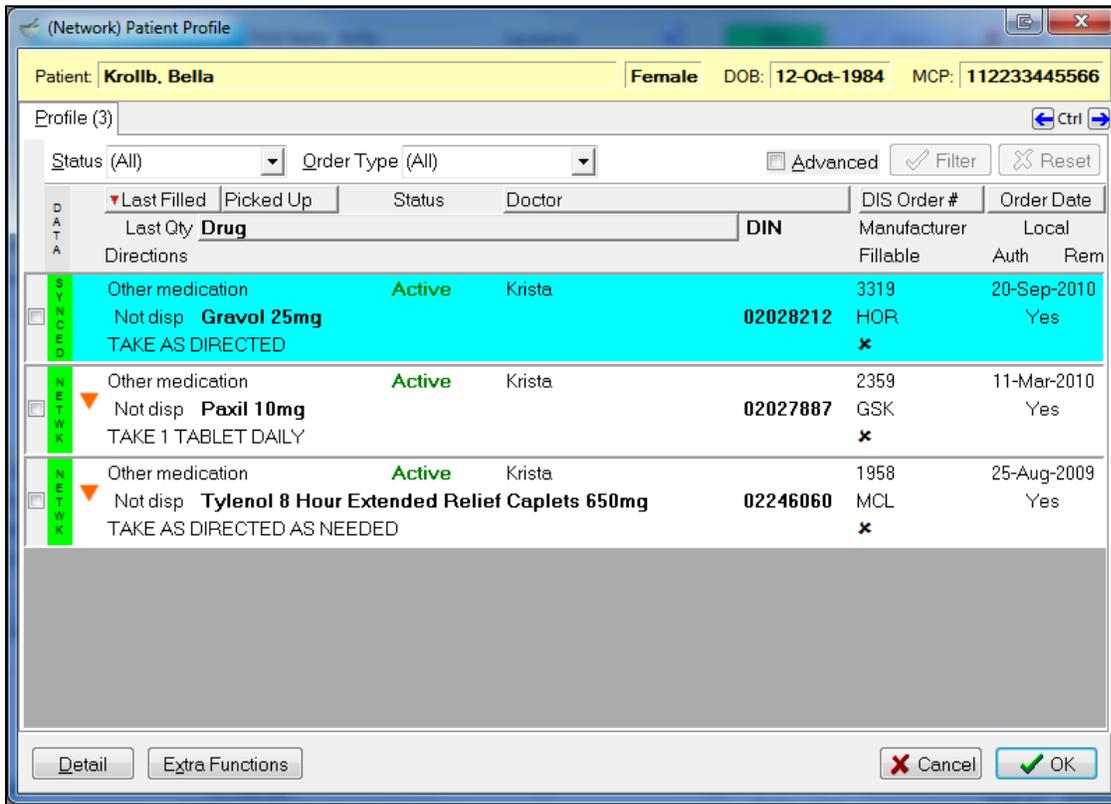


- Click **OK** to close the **(Network) Medication Order Detail** screen.

Not Dispensed Profile

The **Not Dispensed** profile filters prescriptions coming back from the Network to entries that are considered ‘other’ medications, such as Graval, Baby Aspirin, vitamins, etc.

1. Call up the **F3 - Patient** screen and select **Network > Not Dispensed Profile**.



(Network) Patient Profile

Patient: **Krollb, Bella** Female DOB: **12-Oct-1984** MCP: **112233445566**

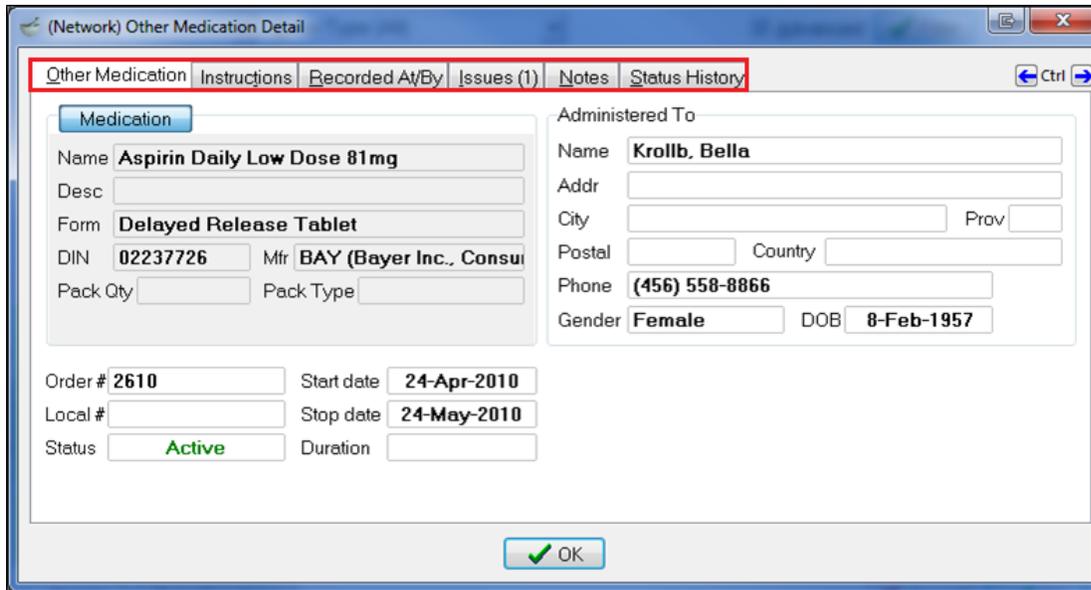
Profile (3) Ctrl

Status (All) Order Type (All) Advanced Filter Reset

DATA	▼ Last Filled	Picked Up	Status	Doctor	DIS Order #	Order Date
	Last Qty	Drug	DIN	Manufacturer	Local	
	Directions	Fillable	Auth	Rem		
S	Other medication	Active	Krista	3319	20-Sep-2010	
N	Not disp	Graval 25mg	02028212	HOR	Yes	
E	TAKE AS DIRECTED					
T	Other medication	Active	Krista	2359	11-Mar-2010	
R	Not disp	Paxil 10mg	02027887	GSK	Yes	
N	TAKE 1 TABLET DAILY					
E	Other medication	Active	Krista	1958	25-Aug-2009	
T	Not disp	Tylenol 8 Hour Extended Relief Caplets 650mg	02246060	MCL	Yes	
R	TAKE AS DIRECTED AS NEEDED					

2. To view prescription details on the Patient Network Profile, highlight the Rx record and either:
 - a) Type **D** for detail.
 - b) Click **Detail**.
 - c) Double-click the record.
 - d) Right-click the order and select **Detail**.

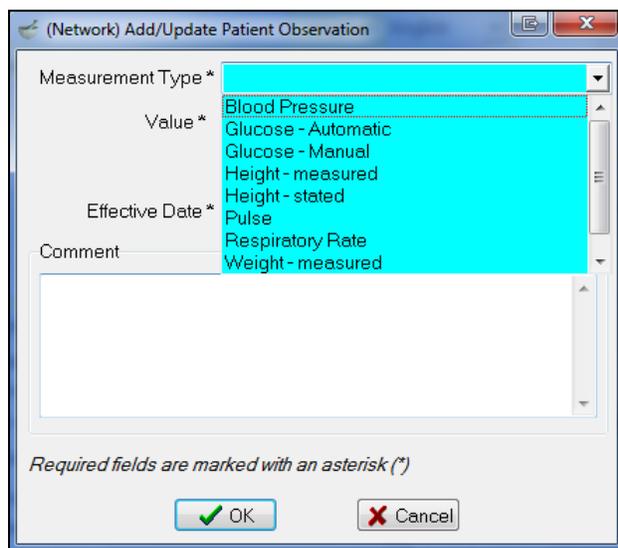
- The **(Network) Medication Order Detail** screen will appear with the details of the Not Dispensed prescription displayed. Click the tabs located on the top of the screen to access corresponding information.



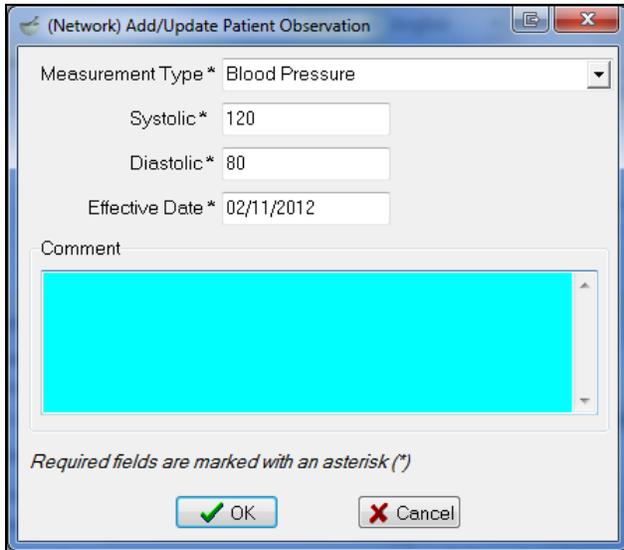
- Click **OK** to close the **(Network) Medication Order Detail** screen.

Add Observation

- Call up the **F3 - Patient** screen and select **Network > Add Observation**.
- Select a **Measurement Type**.



- **Blood Pressure:** Enter the **Systolic** and **Diastolic** pressure along with the date that the measurement was taken. Optional comments can also be added.



(Network) Add/Update Patient Observation

Measurement Type * Blood Pressure

Systolic * 120

Diastolic * 80

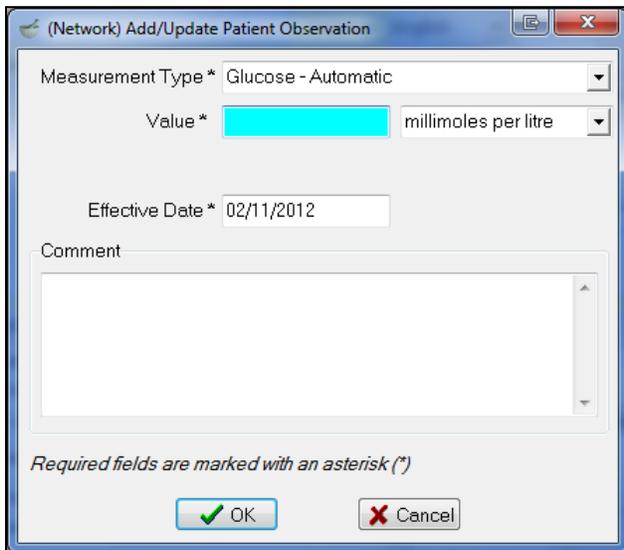
Effective Date * 02/11/2012

Comment

Required fields are marked with an asterisk (*)

OK Cancel

- **Glucose - Automatic/Manual:** Enter the glucose reading as measured in millimoles per litre, along with the date that the measurement was taken. Optional comments can also be added.



(Network) Add/Update Patient Observation

Measurement Type * Glucose - Automatic

Value * millimoles per litre

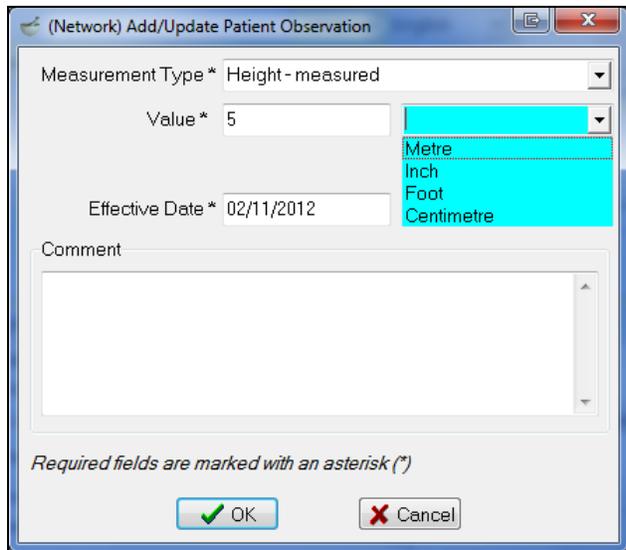
Effective Date * 02/11/2012

Comment

Required fields are marked with an asterisk (*)

OK Cancel

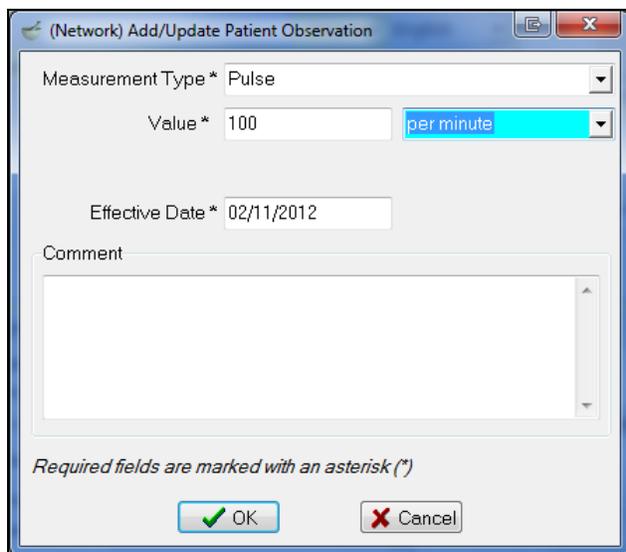
- **Height - Measured/Stated:** Enter the patient's height in the **Value** field and select a unit of measure from the menu. Optional comments can also be added.



The screenshot shows a dialog box titled "(Network) Add/Update Patient Observation". It contains the following fields and options:

- Measurement Type ***: A dropdown menu with "Height - measured" selected.
- Value ***: A text input field containing "5".
- Unit Selection**: A dropdown menu with "Metre", "Inch", "Foot", and "Centimetre" options. "Metre" is currently selected.
- Effective Date ***: A date input field containing "02/11/2012".
- Comment**: A large empty text area for additional notes.
- Buttons**: "OK" and "Cancel" buttons at the bottom.
- Footnote**: "Required fields are marked with an asterisk (*)".

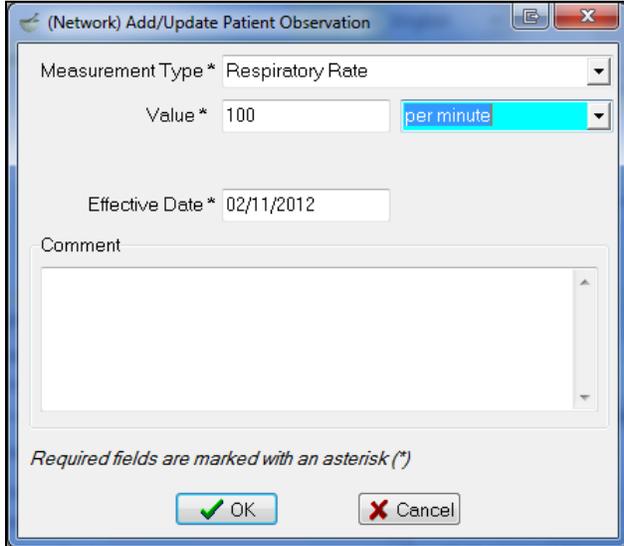
- **Pulse:** Enter the pulse rate as measured in beats per minute. Enter the date that the measurement was taken in the **Effective Date** field. Optional comments can also be added.



The screenshot shows a dialog box titled "(Network) Add/Update Patient Observation". It contains the following fields and options:

- Measurement Type ***: A dropdown menu with "Pulse" selected.
- Value ***: A text input field containing "100".
- Unit Selection**: A dropdown menu with "per minute" selected.
- Effective Date ***: A date input field containing "02/11/2012".
- Comment**: A large empty text area for additional notes.
- Buttons**: "OK" and "Cancel" buttons at the bottom.
- Footnote**: "Required fields are marked with an asterisk (*)".

- **Respiratory Rate:** Enter the number of breaths taken per minute by the patient. Enter the date that the measurement was taken in the **Effective Date** field. Optional comments can also be added.

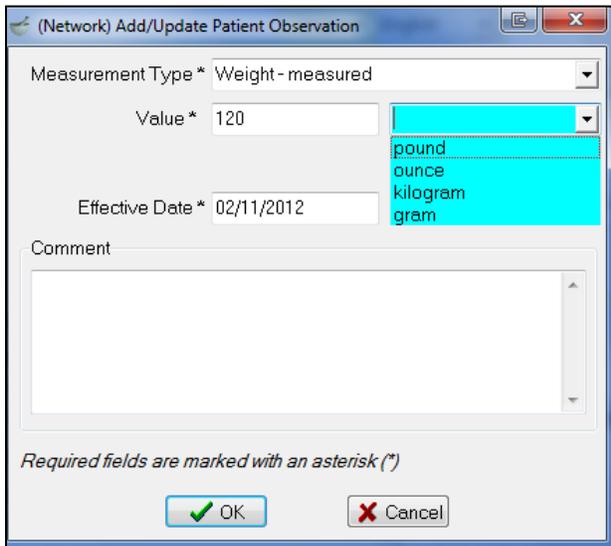


The screenshot shows a dialog box titled "(Network) Add/Update Patient Observation". It contains the following fields:

- Measurement Type ***: A dropdown menu with "Respiratory Rate" selected.
- Value ***: A text input field containing "100".
- Unit**: A dropdown menu with "per minute" selected.
- Effective Date ***: A date input field containing "02/11/2012".
- Comment**: A large empty text area for additional notes.

At the bottom, there is a note: "Required fields are marked with an asterisk (*)". Below this are two buttons: "OK" (with a green checkmark icon) and "Cancel" (with a red X icon).

- **Weight – Measured/Stated:** Enter the patient's weight in the **Value** field and select a unit of measure from the menu. Enter the date the measurement was taken in the **Effective Date** field. Optional comments can also be added.



The screenshot shows the same dialog box as above, but with the following changes:

- Measurement Type ***: A dropdown menu with "Weight - measured" selected.
- Value ***: A text input field containing "120".
- Unit**: A dropdown menu with a list of units: "pound", "ounce", "kilogram", and "gram".
- Effective Date ***: A date input field containing "02/11/2012".
- Comment**: A large empty text area for additional notes.

At the bottom, there is a note: "Required fields are marked with an asterisk (*)". Below this are two buttons: "OK" (with a green checkmark icon) and "Cancel" (with a red X icon).

3. Click **OK** to save your changes. This will synchronize the observation with the Network.

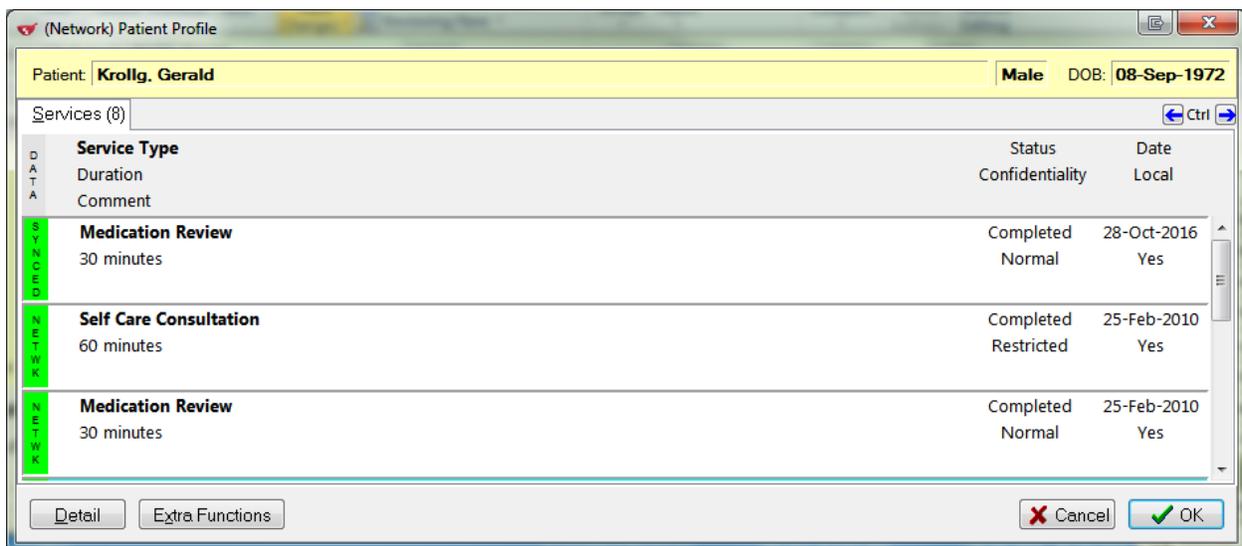
Add Professional Service

Users perform many types of services for patients which they may record on the local Kroll system for their own use, and may also wish to record this information on the DIS to be viewed by all authorized providers.

Some examples of professional services that may be recorded on the DIS include:

- Training on usage of a device such as blood glucose monitors or peak flow meters;
- Home visits to assess patient compliance/overuse/home supplies;
- Pre-filling syringes.

A professional service may be recorded as a one-time event or may be recorded as an ongoing service with a date range which is meant to indicate the length of a service.



(Network) Patient Profile

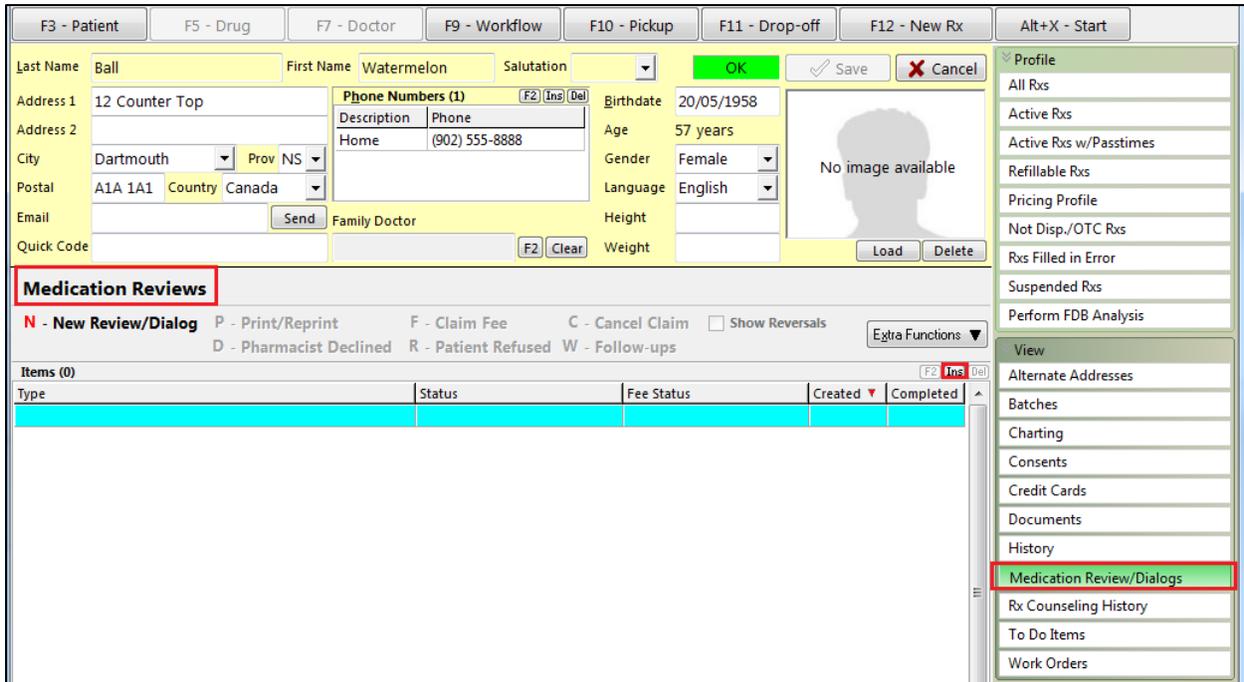
Patient: **Kroll, Gerald** Male DOB: **08-Sep-1972**

Services (8) Ctrl

DATA	Service Type	Status	Date
	Duration	Confidentiality	Local
	Comment		
SYNCE	Medication Review 30 minutes	Completed Normal	28-Oct-2016 Yes
NETWK	Self Care Consultation 60 minutes	Completed Restricted	25-Feb-2010 Yes
NETWK	Medication Review 30 minutes	Completed Normal	25-Feb-2010 Yes

Detail Extra Functions Cancel OK

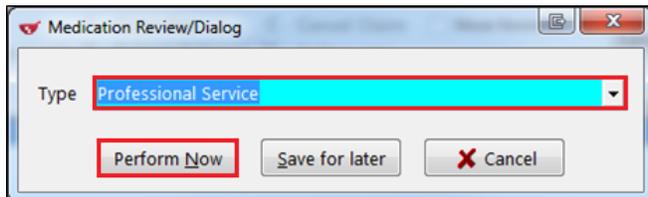
1. Professional Services can be added from the **Network** menu or by selecting **Medication Review/Dialogs** from the right navigation pane. Click **Ins** to initiate a new service.



The screenshot shows a patient profile form with the following details:

- Buttons:** F3 - Patient, F5 - Drug, F7 - Doctor, F9 - Workflow, F10 - Pickup, F11 - Drop-off, F12 - New Rx, Alt+X - Start
- Form Fields:**
 - Last Name: Ball, First Name: Watermelon, Salutation: [dropdown]
 - Address 1: 12 Counter Top, Address 2: [empty]
 - City: Dartmouth, Prov: NS, Postal: A1A 1A1, Country: Canada
 - Phone Numbers (1): Home (902) 555-8888
 - Birthdate: 20/05/1958, Age: 57 years, Gender: Female, Language: English
 - Family Doctor: [empty]
- Medication Reviews Section:**
 - Buttons: N - New Review/Dialog, P - Print/Reprint, F - Claim Fee, C - Cancel Claim, D - Pharmacist Declined, R - Patient Refused, W - Follow-ups
 - Table: Items (0) with columns: Type, Status, Fee Status, Created, Completed
 - Buttons: F2 | Ins | Del, F2 | Clear
- Right Navigation Pane:**
 - Profile: All Rxs, Active Rxs, Active Rxs w/Passtimes, Refillable Rxs, Pricing Profile, Not Disp./OTC Rxs, Rxs Filled in Error, Suspended Rxs, Perform FDB Analysis
 - View: Alternate Addresses, Batches, Charting, Consents, Credit Cards, Documents, History, **Medication Review/Dialogs**, Rx Counseling History, To Do Items, Work Orders

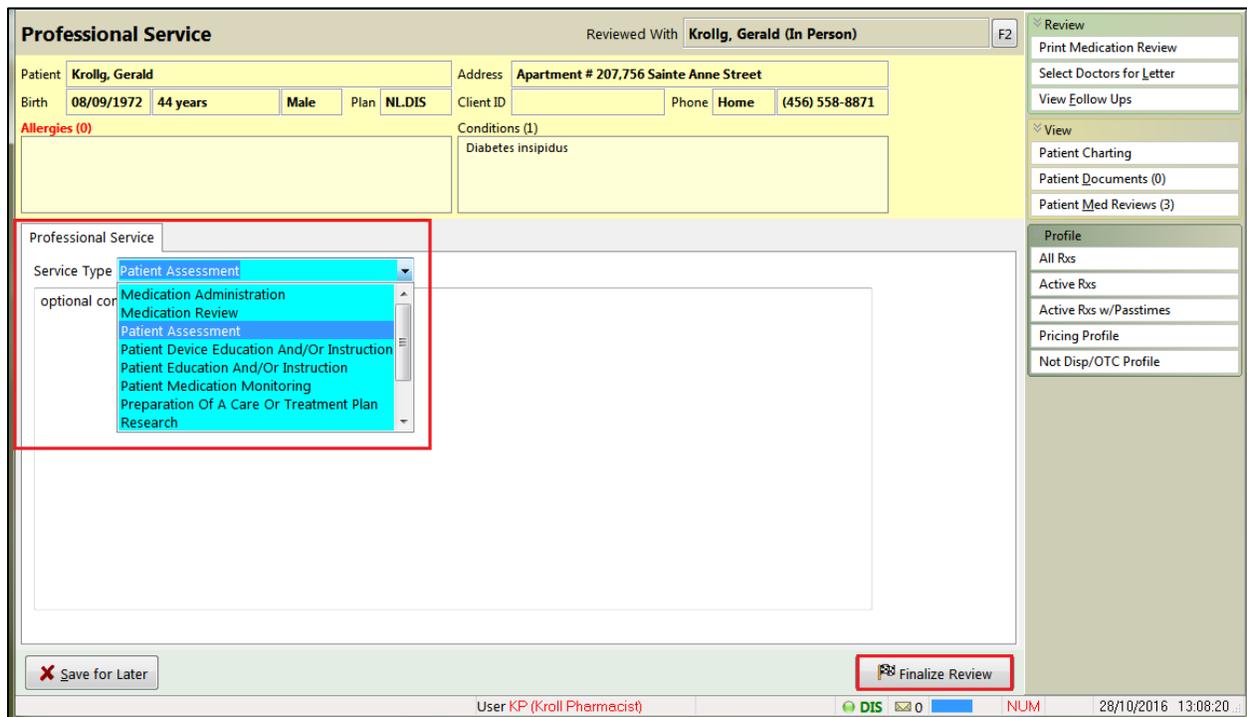
2. The **Medication Review/Dialog** screen will display. Select **Professional Service** from the **Type** list. You can either **Perform Now** or **Save for later**. Click **Perform Now**.



The screenshot shows the 'Medication Review/Dialog' dialog box with the following details:

- Title:** Medication Review/Dialog
- Type:** Professional Service (selected in dropdown)
- Buttons:** Perform Now, Save for later, Cancel

- The **Professional Service** screen will appear. Select a service type from the list and enter an optional comment if desired. Click **Finalize Review**.

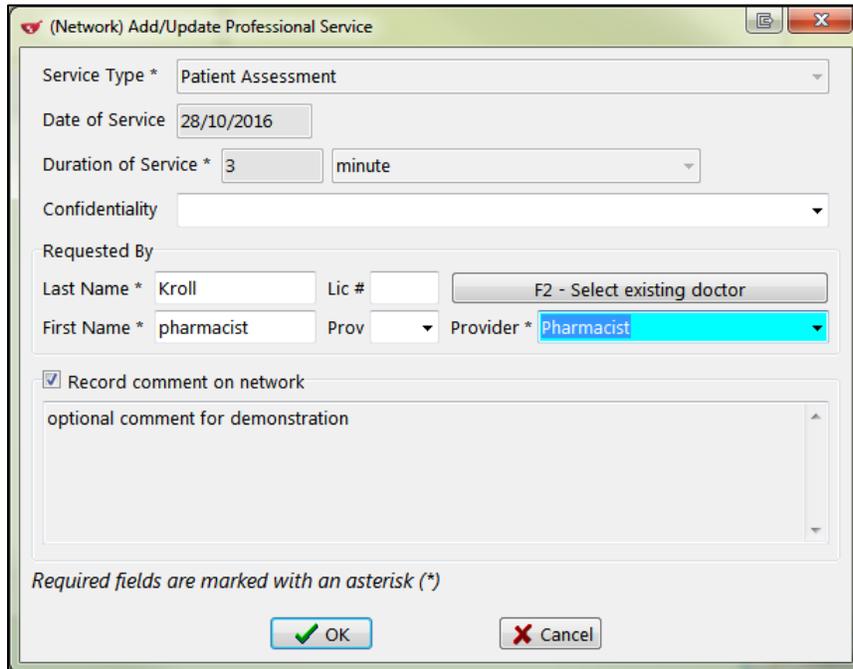


- Medication Review** window opens. Time spent is calculated but can be overridden. Click **OK** or press enter on keyboard.



- A prompt will appear asking if you are sure you want to record this on the Network. Answer **Yes**.

- The **(Network) Add/Update Professional Service** screen will appear. Enter all the required information. Click **OK** or press the **Enter** key on your keyboard.



(Network) Add/Update Professional Service

Service Type * Patient Assessment

Date of Service 28/10/2016

Duration of Service * 3 minute

Confidentiality

Requested By

Last Name * Kroll Lic # F2 - Select existing doctor

First Name * pharmacist Prov Provider * Pharmacist

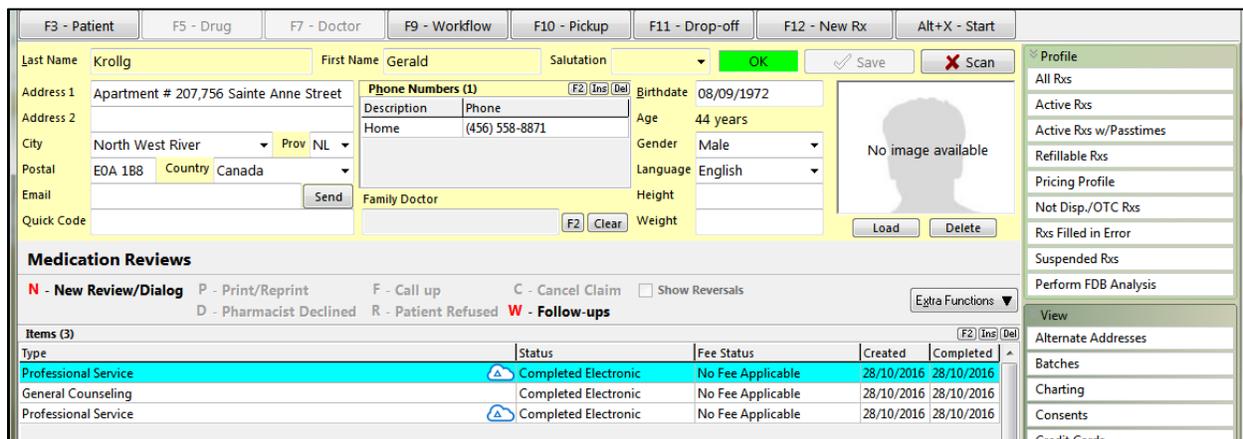
Record comment on network

optional comment for demonstration

Required fields are marked with an asterisk ()*

OK Cancel

The professional service will be recorded locally and on the Network.



F3 - Patient F5 - Drug F7 - Doctor F9 - Workflow F10 - Pickup F11 - Drop-off F12 - New Rx Alt+X - Start

Last Name Krollg First Name Gerald Salutation OK Save Scan Profile

Address 1 Apartment # 207,756 Sainte Anne Street Phone Numbers (1) Birthdate 08/09/1972

Address 2 Description Phone Age 44 years

City North West River Prov NL Home (456) 558-8871 Gender Male No image available

Postal EDA 188 Country Canada Language English

Email Send Family Doctor Height

Quick Code F2 Clear Weight

Medication Reviews

N - New Review/Dialog P - Print/Reprint F - Call up C - Cancel Claim Show Reversals Extra Functions

D - Pharmacist Declined R - Patient Refused W - Follow-ups

Type	Status	Fee Status	Created	Completed
Professional Service	Completed Electronic	No Fee Applicable	28/10/2016	28/10/2016
General Counseling	Completed Electronic	No Fee Applicable	28/10/2016	28/10/2016
Professional Service	Completed Electronic	No Fee Applicable	28/10/2016	28/10/2016

View

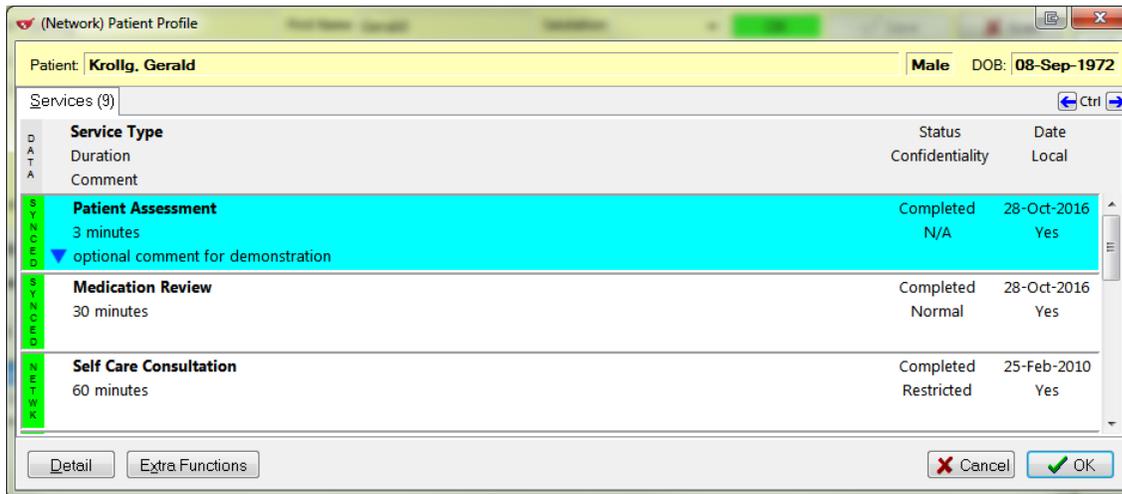
Alternate Addresses

Batches

Charting

Consents

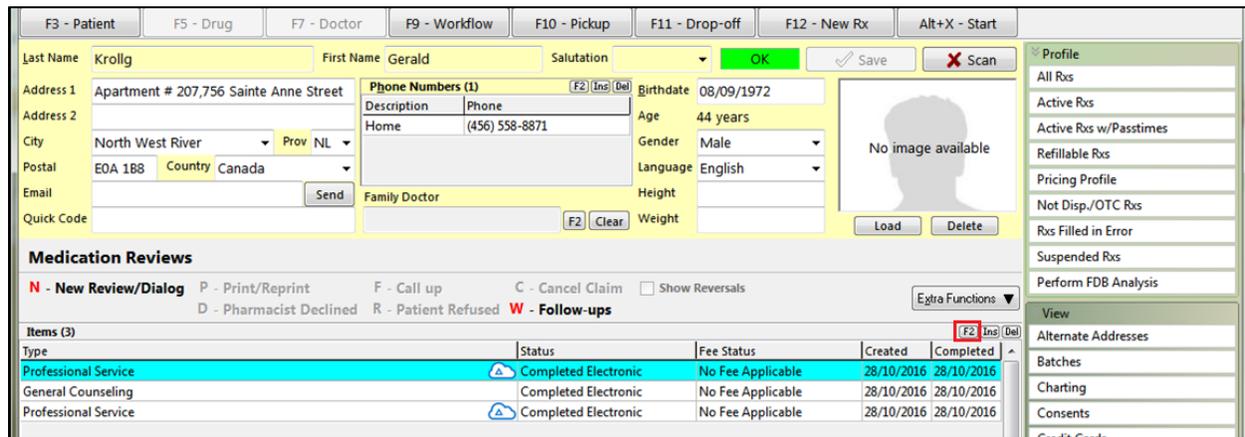
Credit Cards



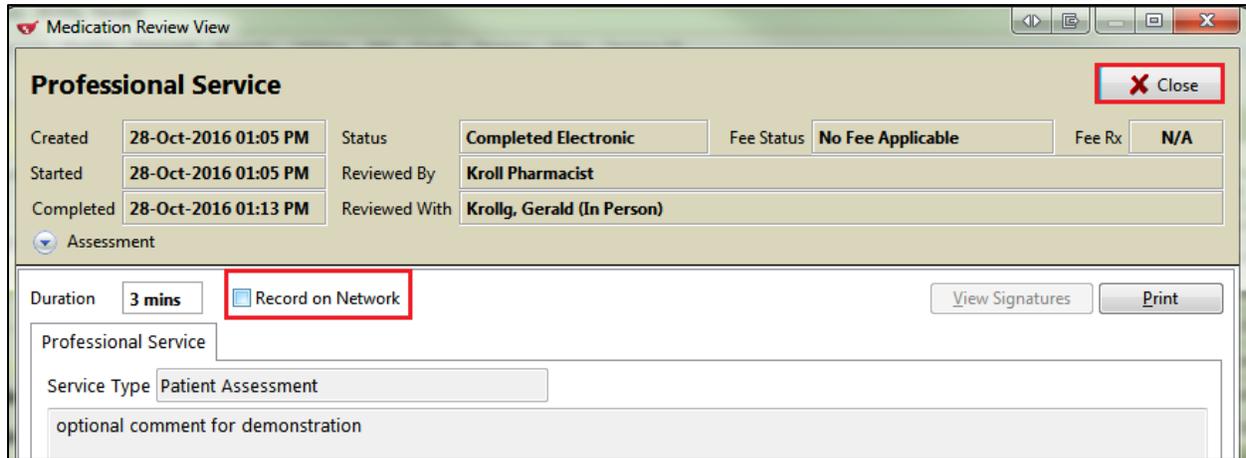
Retracting Professional Services Sent to the Network

If a professional service was sent to the Network in error you can undo/ retract it locally.

1. Double-click or highlight the entry and press **F2**.



2. Uncheck **Record on Network** and click **Close**. This action sends the retract message to the Network and the professional service will be removed. It will still be recorded locally.



Medication Review View

Professional Service

Created: 28-Oct-2016 01:05 PM Status: Completed Electronic Fee Status: No Fee Applicable Fee Rx: N/A

Started: 28-Oct-2016 01:05 PM Reviewed By: Kroll Pharmacist

Completed: 28-Oct-2016 01:13 PM Reviewed With: Krollg, Gerald (In Person)

Assessment

Duration: 3 mins Record on Network

Professional Service

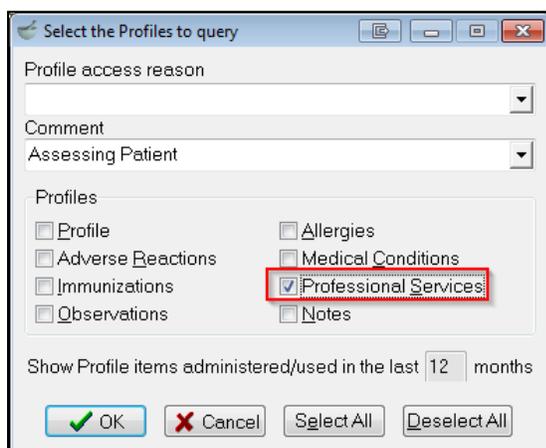
Service Type: Patient Assessment

optional comment for demonstration

Retrieving Details of a Professional Service on NL.DIS

Once a professional service is logged on the DIS, it can be retrieved as follows:

1. From the **F3 - Patient** card, go to the **Network** menu and select either the **Comprehensive** or **Advanced Profile**.
2. From the **Select the Profiles to query** screen, check **Professional Services** and click **OK** or press **Enter** to retrieve the **(Network) Patient Profile**.



Select the Profiles to query

Profile access reason: [Dropdown]

Comment: Assessing Patient [Dropdown]

Profiles

Profile Allergies

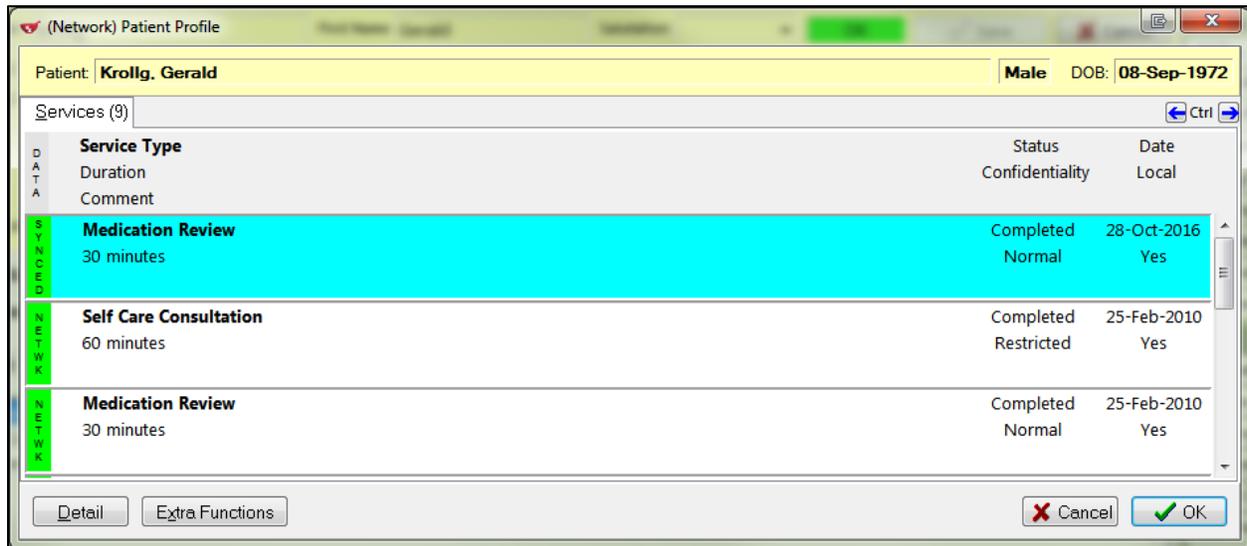
Adverse Reactions Medical Conditions

Immunizations Professional Services

Observations Notes

Show Profile items administered/used in the last 12 months

3. From the **(Network) Patient Profile**, access the Services tab.



(Network) Patient Profile

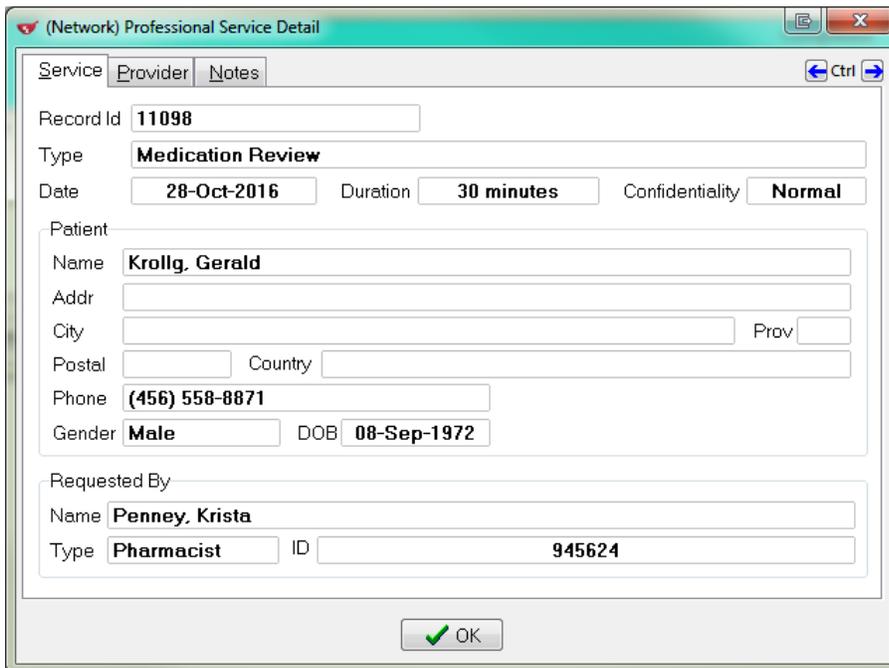
Patient: **Krollg, Gerald** Male DOB: **08-Sep-1972**

Services (9) Ctrl

Service Type	Duration	Status	Date
Medication Review	30 minutes	Completed	28-Oct-2016
		Normal	Yes
Self Care Consultation	60 minutes	Completed	25-Feb-2010
		Restricted	Yes
Medication Review	30 minutes	Completed	25-Feb-2010
		Normal	Yes

Buttons: Detail, Extra Functions, Cancel, OK

4. Double-click the applicable Professional Service entry; this will call up the **(Network) Professional Service Detail** screen.



(Network) Professional Service Detail

Service Provider Notes Ctrl

Record Id: **11098**

Type: **Medication Review**

Date: **28-Oct-2016** Duration: **30 minutes** Confidentiality: **Normal**

Patient:

Name: **Krollg, Gerald**

Addr:

City: Prov:

Postal: Country:

Phone: **(456) 558-8871**

Gender: **Male** DOB: **08-Sep-1972**

Requested By:

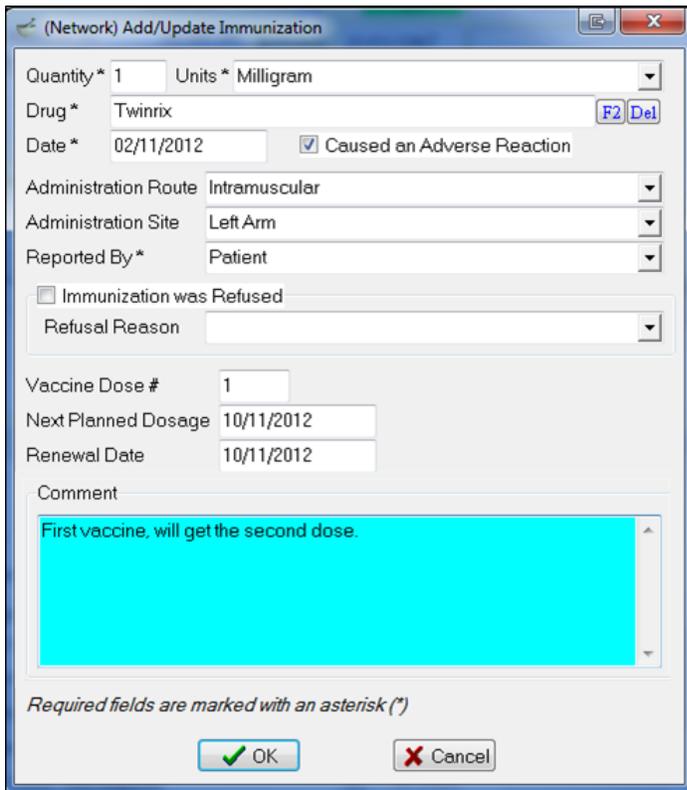
Name: **Penney, Krista**

Type: **Pharmacist** ID: **945624**

Button: OK

Adding an Immunization

1. Call up the **F3 - Patient** screen and go to **Network > Add Immunization**.
2. The **(Network) Add/Update Immunization** form will display.
 - a) Enter the **Quantity** and unit of measure from the menu.
 - b) Click **F2** next to the **Drug** field to bring up the **F5-Drug** search screen. Perform a drug search and click **Select**.
 - c) **Date:** Enter the date that the immunization was administered.
 - d) **Caused an Adverse Reaction:** Check this flag to indicate that the immunization caused a negative reaction in the patient subsequent to delivery.
 - e) **Administration Route:** Select the method by which the immunization was administered from a pre-populated drop down menu.
 - f) **Administration Site:** Select the location on the body where the immunization was administered from a pre-populated drop down menu.
 - g) **Reported By:** Indicate whether an **Agent, Healthcare Provider, or Patient** reported the immunization.
 - h) **Immunization was Refused:** Check this flag in the event that the patient refuses immunization. If immunization is refused, select a **Refusal Reason** from the menu.
 - i) **Vaccine Dose #:** If the immunization is one out of a course of treatments, indicate the dose number (e.g., 1 = First vaccination; 2 = second vaccination; etc.)
 - j) **Next planned Dosage:** Enter the date of the next scheduled vaccine.
 - k) **Renewal Date:** If the vaccine loses efficacy after a period of time, indicate the date that the vaccine needs to be administered again.
 - l) Enter any **Comments** that relate to the immunization (optional).



(Network) Add/Update Immunization

Quantity* 1 Units* Milligram

Drug* Twinrix F2 Del

Date* 02/11/2012 Caused an Adverse Reaction

Administration Route Intramuscular

Administration Site Left Arm

Reported By* Patient

Immunization was Refused

Refusal Reason

Vaccine Dose # 1

Next Planned Dosage 10/11/2012

Renewal Date 10/11/2012

Comment

First vaccine, will get the second dose.

Required fields are marked with an asterisk (*)

3. Click **OK** to synchronize the local immunization data with the pharmacy Network.

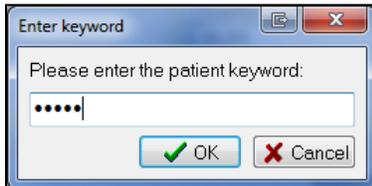
Adding a Patient Keyword

By setting up a patient keyword with the Newfoundland and Labrador Centre for Health Information (NLCHI), patients have the ability to place restrictions on who can access their personal health information. The patient keyword allows each patient to control how their personal health information is used within the Pharmacy Network and to control who can see their medication profile. Personal health information is kept confidential from healthcare providers unless the patient discloses his/her patient keyword.

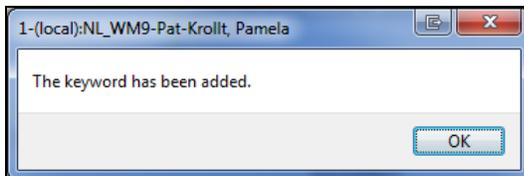
There are two methods for entering the patient keyword.

Method 1: Before Accessing the Network Profile

1. Call up the **F3 - Patient** screen and select **Network > Add Keyword**.
2. Enter the keyword and click **OK**.



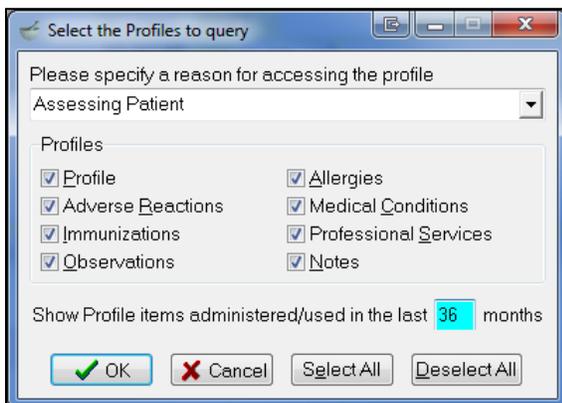
3. When the keyword is successfully added, the following message will display:



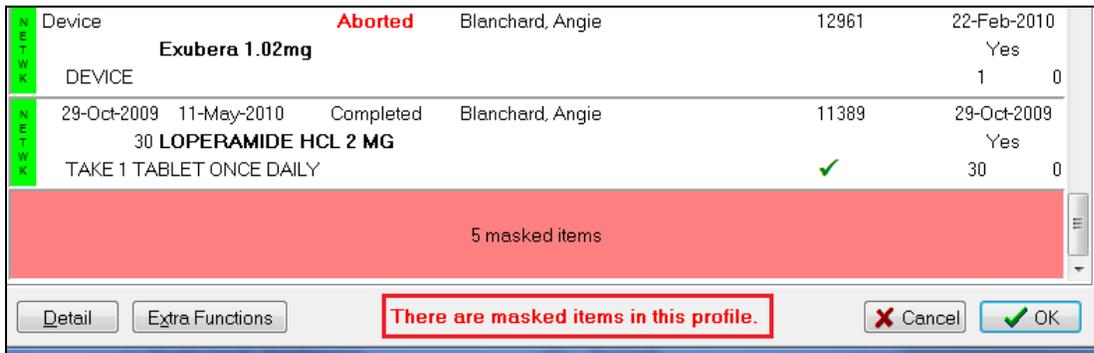
4. Access the full (i.e., unmasked) patient Network profile from **Network > Profile**.

Method 2: After Accessing the Network Profile (Breaking the Glass)

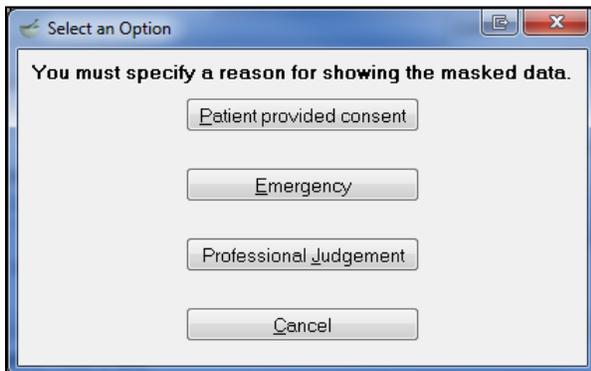
1. Call up the **F3 - Patient** screen and select **Network > Profile**.
2. Check the items you want to request from the Network and specify a reason for accessing the profile. Click **OK**.



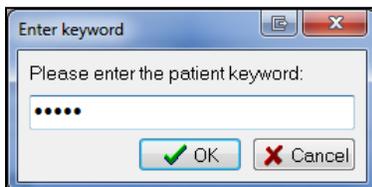
- If a patient uses a password to restrict access to their medication profile, the bottom of the profile screen will have a note indicating the number of masked items. There will also be a message signifying **'There are masked items in this profile'**.



- Select **Extra Functions > Show Masked Data** or right-click and select **Show masked data**.
- A prompt will appear asking you to specify the reason for showing the masked data.



- Patient provided consent:** Select this option if the patient has provided his/her password. You will be prompted to enter the password (i.e., keyword).

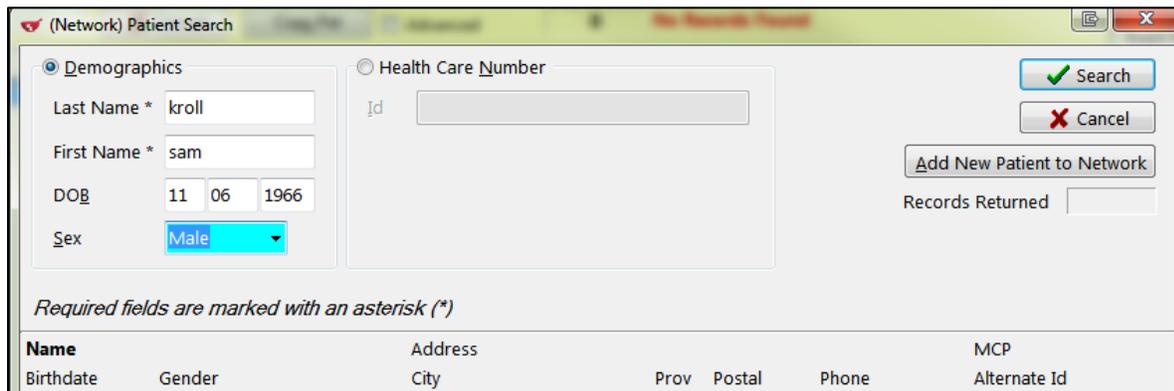


- Emergency:** Also known as “breaking the glass”. This option is selected when the patient has not provided a patient password and the pharmacist on duty deems it necessary to view the medication profile for emergency reasons. The “breaking the glass” action is monitored and audited by NLCHI to ensure that the function is not abused.

- **Professional Judgment:** This is another form of “breaking the glass”. This option is selected when the patient has not provided a patient password and the pharmacist on duty deems it necessary to view the patient’s medication profile based on professional judgment.
- **Cancel:** Click **Cancel** to exit.

Synchronize Patient

1. Call up the **F3 - Patient** screen select to **Network > Synchronize Patient**.
2. The **(Network) Patient Search** screen will appear indicating that you must synchronize with the Network by searching for the patient. Enter the available patient search criteria and click **Search**.



The screenshot shows the "(Network) Patient Search" window. It has two radio buttons: "Demographics" (selected) and "Health Care Number". Under "Demographics", there are fields for "Last Name *" (kroll), "First Name *" (sam), "DOB" (11 06 1966), and "Sex" (Male). Under "Health Care Number", there is an "Id" field. On the right, there are "Search" and "Cancel" buttons, and an "Add New Patient to Network" button. Below the form, there is a "Records Returned" field. At the bottom, there is a table header with columns: Name, Birthdate, Gender, Address, City, Prov, Postal, Phone, MCP, and Alternate Id.

Name	Birthdate	Gender	Address	City	Prov	Postal	Phone	MCP	Alternate Id
------	-----------	--------	---------	------	------	--------	-------	-----	--------------

3. Highlight the correct patient record and click **Select**. If no match is returned from the Network results, click **Add Local Patient to Network**.

Unsyncronize Patient

A local patient account may need to be unsynchronized from the pharmacy Network if the initial synchronization was executed in error (e.g., the local patient was linked to the wrong Network patient).

1. Call up the **F3 - Patient** screen and select **Network > Unsyncronize Patient**.
2. A message will appear informing you that **'You must call the NLCHI help desk to unsyncronize this network patient. They will be able to synchronize this local patient to another network patient.'** Click **OK** to close the prompt.

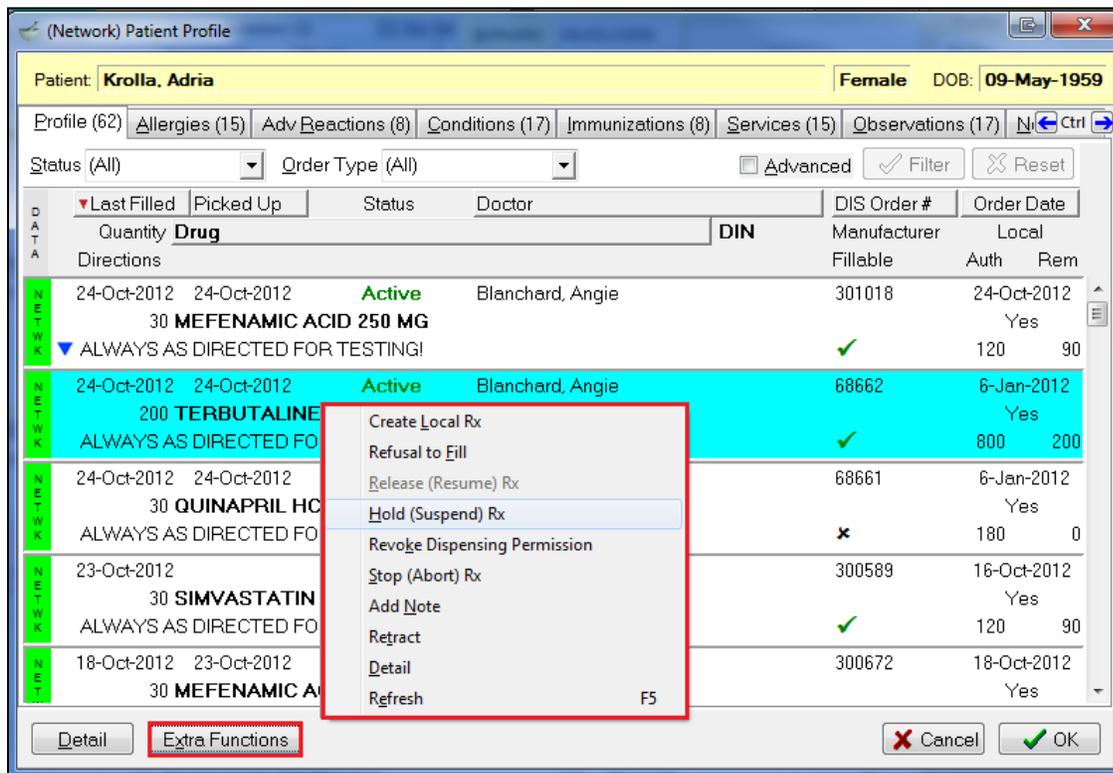


Network Patient Profile

The Network Patient Profile contains records of all the allergies, conditions, immunizations, etc. that has been entered in the local patient profile and synched with the Network.

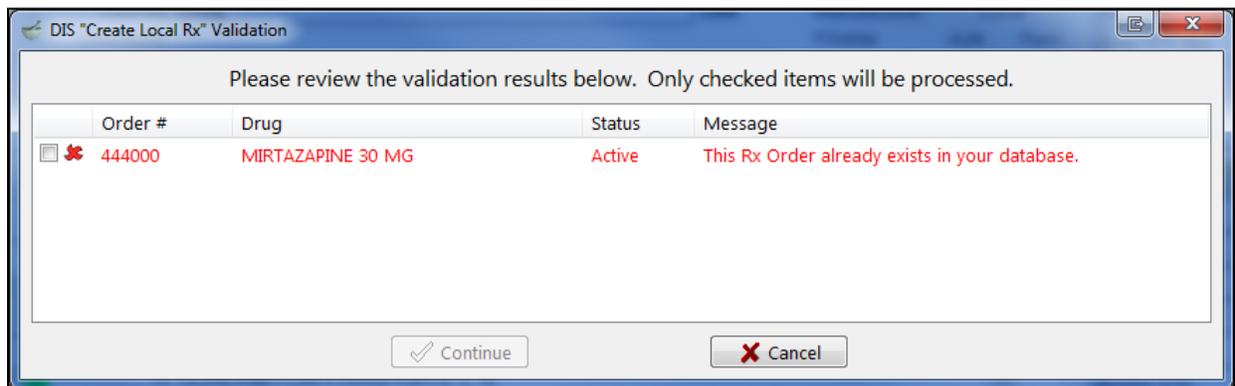
Extra Functions

The **Extra Functions** menu allows you to make modifications to prescriptions on the Network Patient Profile. To execute extra functions, select **Network > Profile** from the **F3 - Patient** screen and click **Extra Functions** at the bottom of the screen.



Create Local Rx with DIN/GCN

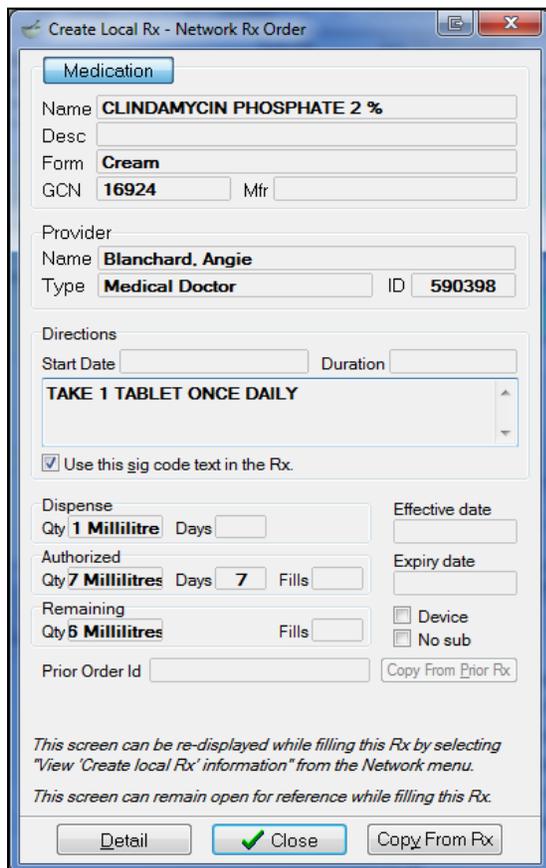
Create Local Rx allows you to pull prescription information (i.e., patient, drug, doctor, and dispensing information) from the Network profile into the local **F12-Filling** screen. This function is used when transferring an Rx from another pharmacy. In order to fill another pharmacy's Rx, the other pharmacy must transfer the Rx to the transferred to pharmacy. The transfer pharmacy can then create a local Rx to fill the prescription. The **Create Local Rx** function can only be used for Network prescription entries that do not exist locally.



NOTE: If you attempt to execute the **Create Local Rx** function on a Network prescription entry that exists locally, a message stating, **'This order is not fillable; This Rx Order already exists in your database'** will display.

1. To create a local Rx, highlight the Network Rx(s) to be filled locally. Select **Extra Functions > Create Local Rx**.

The **Create Local Rx - Network Rx Order** screen will display, displaying the information that will be pulled into the local **F12 - Filling** screen. Information on this screen cannot be modified.



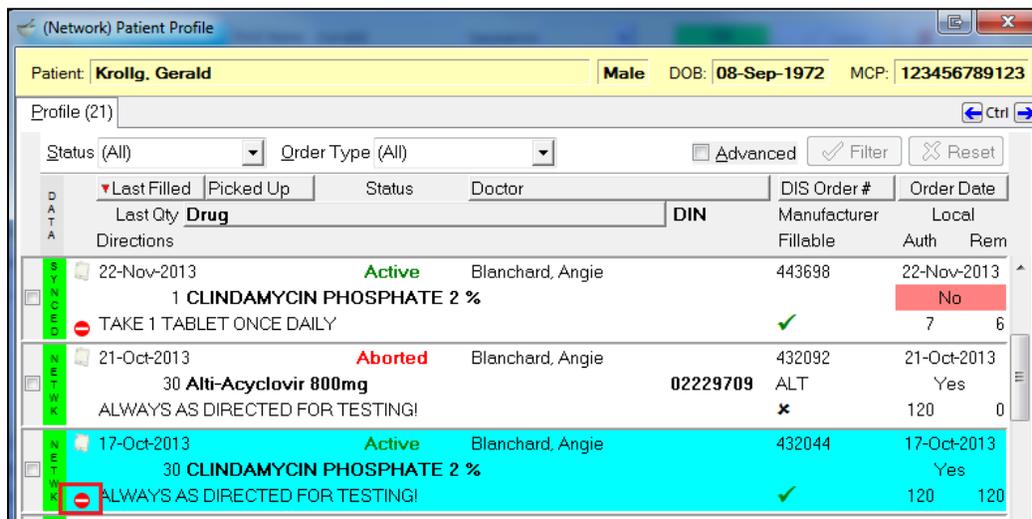
2. Click **Close** to exit the **Create Local Rx - Network Rx Order** screen. If you do not exit this screen it will close automatically when the Rx is complete.
3. Complete the remaining Rx fields and click **F12 - Fill Rx**.

NOTE: You cannot add repeats or change the authorized quantity on an Rx that has been pulled from the Network using the **Create Local Rx** function.

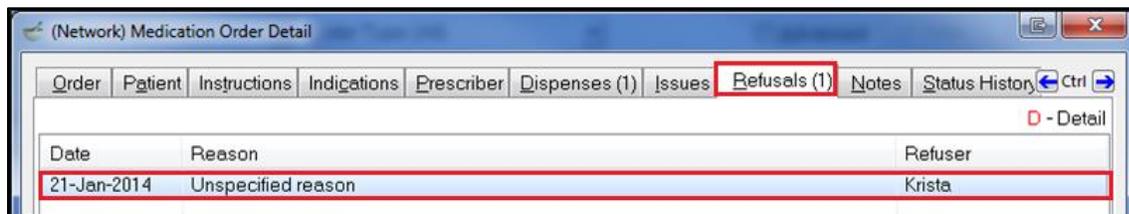
Refusal to Fill

This message is used when a pharmacist decides they will not or cannot fill a prescription request for a patient. The intent of the message is to record situations such as suspected abuse, poly-pharmacy activities, and operational situations such as “out of stock” item, but can be used as the pharmacist deems fit.

1. To claim a refusal to fill, unfill the Rx so the Rx order will be sent to DIS.
2. Call up the **(Network) Patient Profile** and locate the Rx you want to refuse to fill. Right-click and select **Refusal to Fill**. The **(Network) Patient Profile** screen will show a red stop icon indicating that the Rx has been refused.

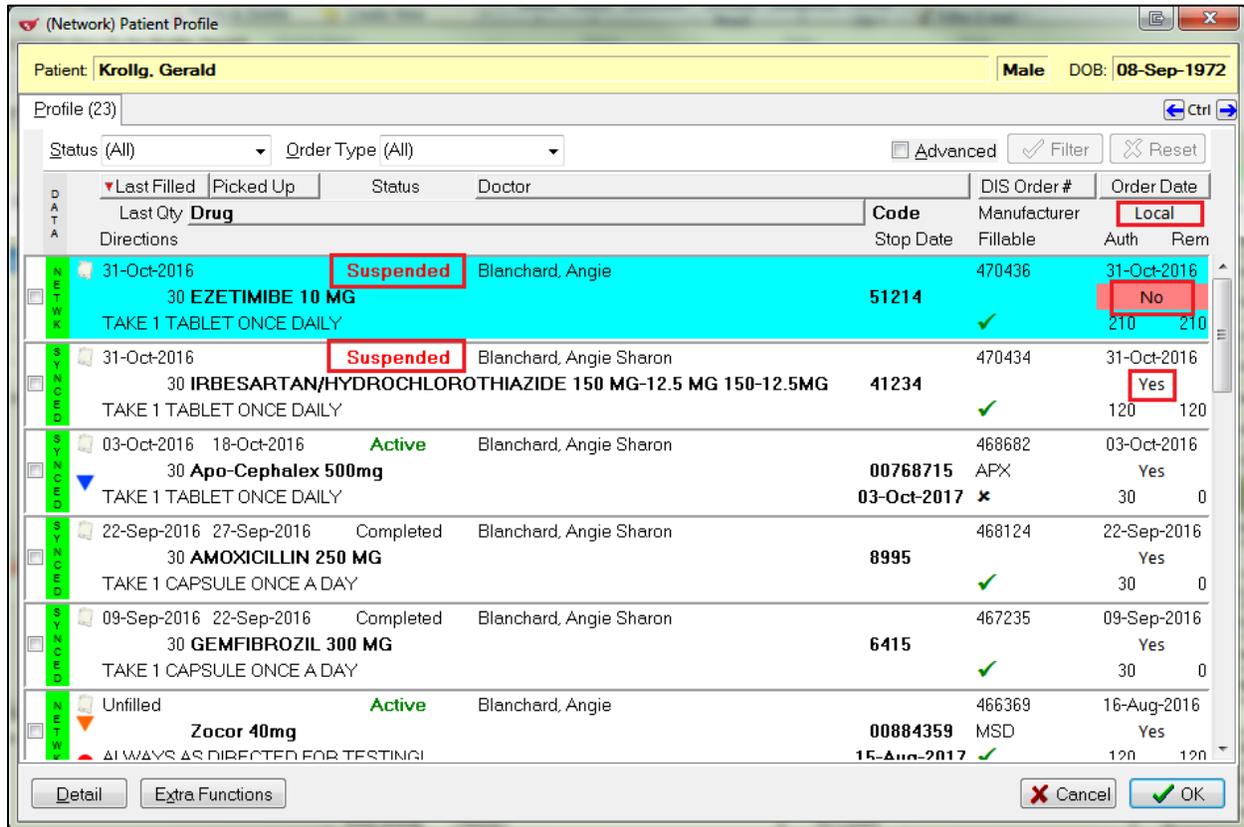


3. If you click **Detail**, the Rx will display in the **Refusals** tab.



Hold (Suspend) Rx

A prescription is put on hold when a provider determines that a drug should not be taken by the patient for a specified interval of time. This identifies the intent that the drug therapy be continued in the future, but that it is suspended for the period indicated on the hold. A prescription that is on hold will have a status of 'Suspended' on the Patient Network Profile.



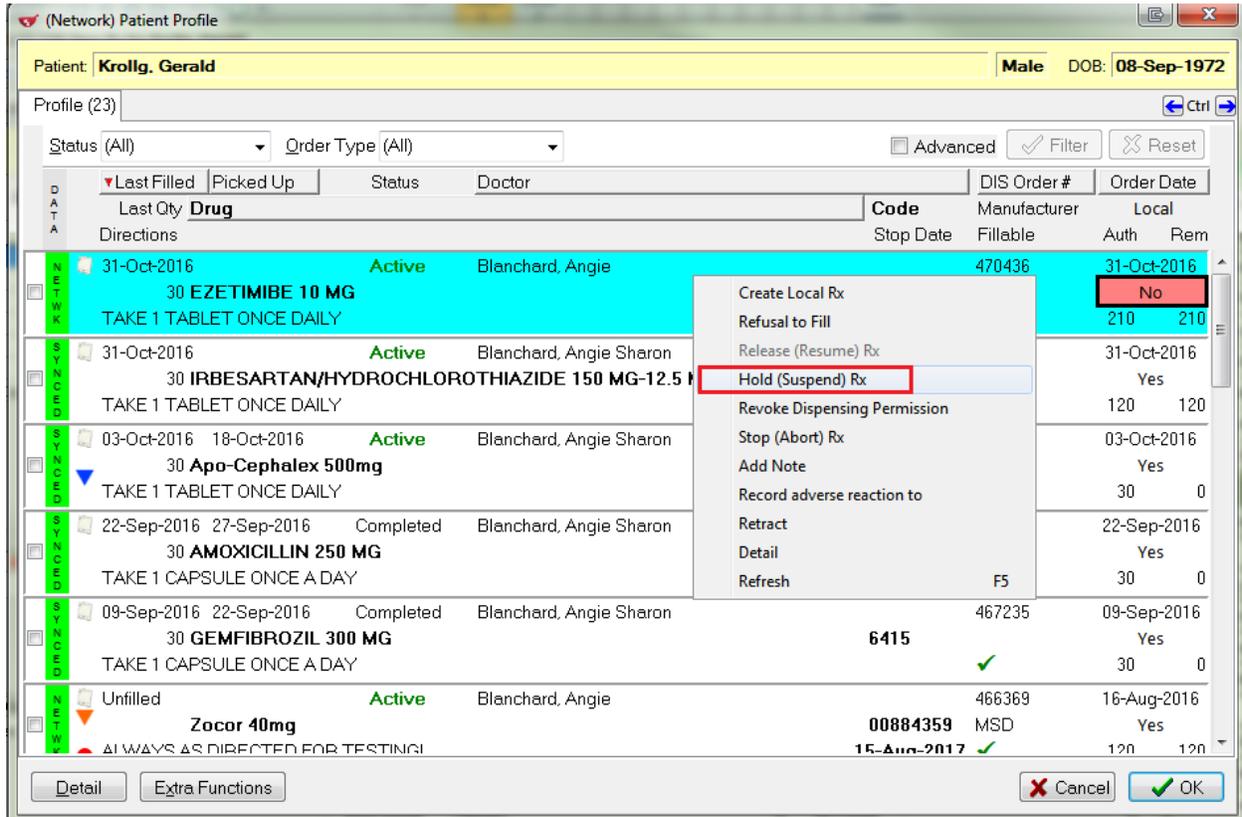
DATA	Last Filled	Picked Up	Status	Doctor	Code	Manufacturer	DIS Order #	Order Date
31-Oct-2016			Suspended	Blanchard, Angie	51214	470436	470436	31-Oct-2016
	30				EZETIMIBE 10 MG			No
	TAKE 1 TABLET ONCE DAILY							
31-Oct-2016			Suspended	Blanchard, Angie Sharon	41234	470434	470434	31-Oct-2016
	30				IRBESARTAN/HYDROCHLOROTHIAZIDE 150 MG-12.5 MG 150-12.5MG			Yes
	TAKE 1 TABLET ONCE DAILY							
03-Oct-2016	18-Oct-2016		Active	Blanchard, Angie Sharon	00768715	468682	468682	03-Oct-2016
	30				Apo-Cephalex 500mg	APX	APX	Yes
	TAKE 1 TABLET ONCE DAILY							
22-Sep-2016	27-Sep-2016		Completed	Blanchard, Angie Sharon	8995	468124	468124	22-Sep-2016
	30				AMOXICILLIN 250 MG			Yes
	TAKE 1 CAPSULE ONCE A DAY							
09-Sep-2016	22-Sep-2016		Completed	Blanchard, Angie Sharon	6415	467235	467235	09-Sep-2016
	30				GEMFIBROZIL 300 MG			Yes
	TAKE 1 CAPSULE ONCE A DAY							
Unfilled			Active	Blanchard, Angie	00884359	466369	466369	16-Aug-2016
					Zocor 40mg	MSD	MSD	Yes
	ALWAYS AS DIRECTED FOR TESTING!							
					15-Aug-2017			120 120

There are two possible scenarios when placing an Rx on hold:

- **Scenario 1:** The Network Rx is not assigned to the local pharmacy.
- **Scenario 2:** The Network Rx is assigned to the local pharmacy.

Scenario 1: Network Rx Not Assigned to the Local Pharmacy

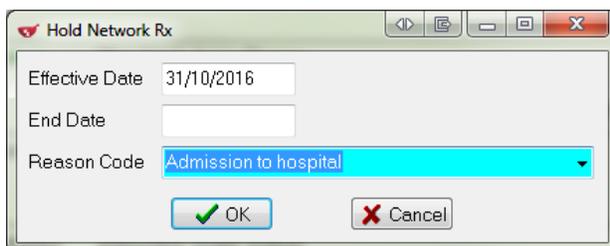
1. Call up the **(Network) Patient Profile** screen, highlight the Rx, and select **Extra Functions > Hold (Suspend) Rx**.



The screenshot shows the "(Network) Patient Profile" window for patient "Kroll, Gerald" (Male, DOB: 08-Sep-1972). A list of prescriptions is displayed with columns for Status, Doctor, Code, Manufacturer, Local, and Rem. The prescription for "30 EZETIMIBE 10 MG" is highlighted in cyan. A context menu is open over this prescription, with "Hold (Suspend) Rx" selected and highlighted in red. Other options in the menu include "Create Local Rx", "Refusal to Fill", "Release (Resume) Rx", "Revoke Dispensing Permission", "Stop (Abort) Rx", "Add Note", "Record adverse reaction to", "Retract", "Detail", and "Refresh".

2. The **Hold Network Rx** form will appear.

- Enter the start date for the hold in the **Effective Date** field. This is the date the patient should stop taking the medication.
- Enter the end date for the hold in the **End Date** field. This is the date the patient should resume taking the medication. If this field is left blank, the hold will be applied indefinitely.
- Select a **Reason Code** from the menu. The reason code indicates why the Rx was placed on hold.



The "Hold Network Rx" form is shown with the following fields:

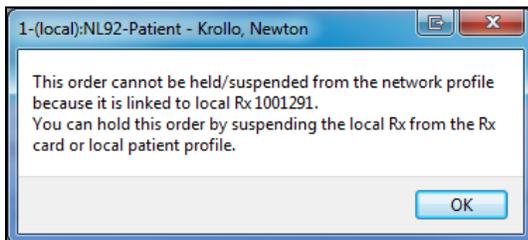
- Effective Date: 31/10/2016
- End Date: (blank)
- Reason Code: Admission to hospital (selected from a dropdown menu)

Buttons for "OK" and "Cancel" are visible at the bottom of the form.

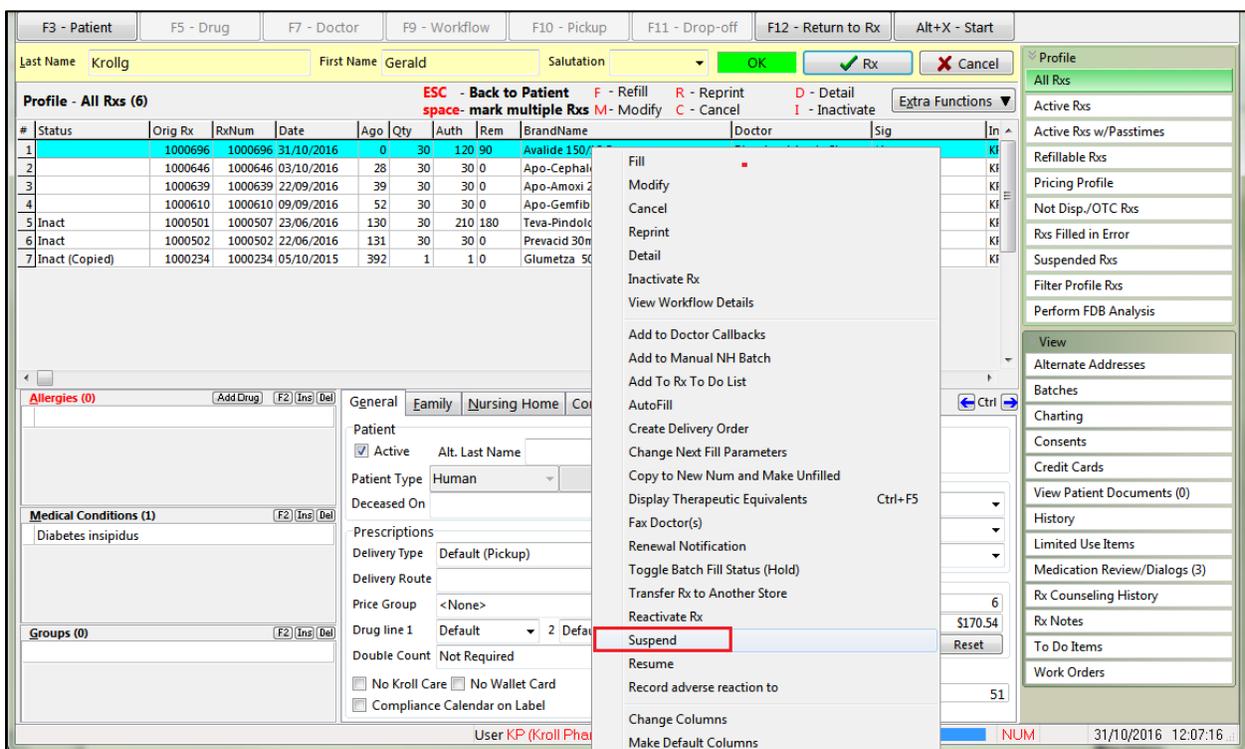
- Click **OK** or press the **Enter** key on your keyboard to confirm the hold.

Scenario 2: Network Rx Assigned to the Local Pharmacy

Rxs created or dispensed locally must be placed on hold locally. If you attempt to hold a local Rx on the Network, the following message will appear:



- Call up the local patient profile, highlight the Rx, and select **Extra Functions > Suspend**.



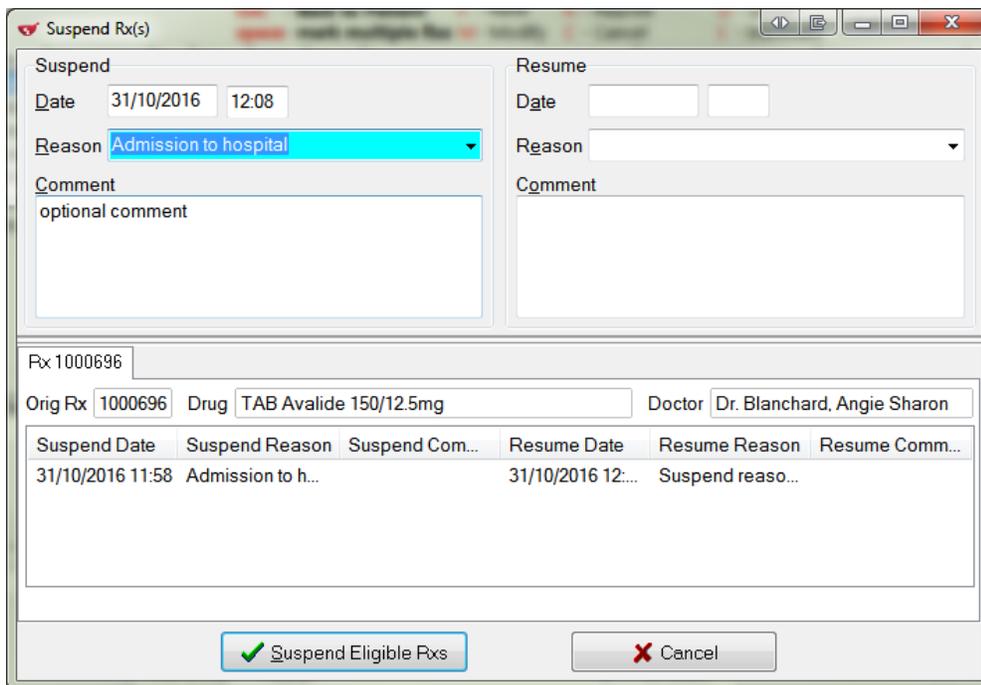
The screenshot shows the patient profile for Gerald Krollg. The 'Profile - All Rxs (6)' table is as follows:

#	Status	Orig Rx	RxNum	Date	Ago	Qty	Auth	Rem	BrandName	Doctor	Sig	In
1		1000696	1000696	31/10/2016	0	30	120	90	Avalide 150/			Kf
2		1000646	1000646	03/10/2016	28	30	30	0	Apo-Cephali			Kf
3		1000639	1000639	22/09/2016	39	30	30	0	Apo-Amoxi 2			Kf
4		1000610	1000610	09/09/2016	52	30	30	0	Apo-Gemfib			Kf
5	Inact	1000501	1000507	23/06/2016	130	30	210	180	Teva-Pindolo			Kf
6	Inact	1000502	1000502	22/06/2016	131	30	30	0	Prevacid 30m			Kf
7	Inact (Copied)	1000234	1000234	05/10/2015	392	1	1	0	Glumetza 50			Kf

The 'Extra Functions' menu is open, and the 'Suspend' option is highlighted. The patient's active status is checked, and the 'Suspend' option is highlighted in red in the original image.

2. The **Suspend Rx(s)** screen will appear.

- Enter the start date for the hold in the **Suspend Date** field. This is the date the patient should stop taking the medication.
- Select a **Reason** from the menu. The reason code indicates why the Rx was placed on hold.
- Enter the end date for the hold in the **Resume Date** field. This is the date the patient should resume taking the medication. If this field is left blank, the hold will be applied indefinitely.
- Enter any optional comments in the free-form **Comment** fields.



Suspend Date	Suspend Reason	Suspend Com...	Resume Date	Resume Reason	Resume Comm...
31/10/2016 11:58	Admission to h...		31/10/2016 12:...	Suspend reaso...	

3. Click **Suspend Eligible Rxs**. The Rx will be marked as **'Suspended'** on the local and Network patient profiles.

Release (Resume) Rx

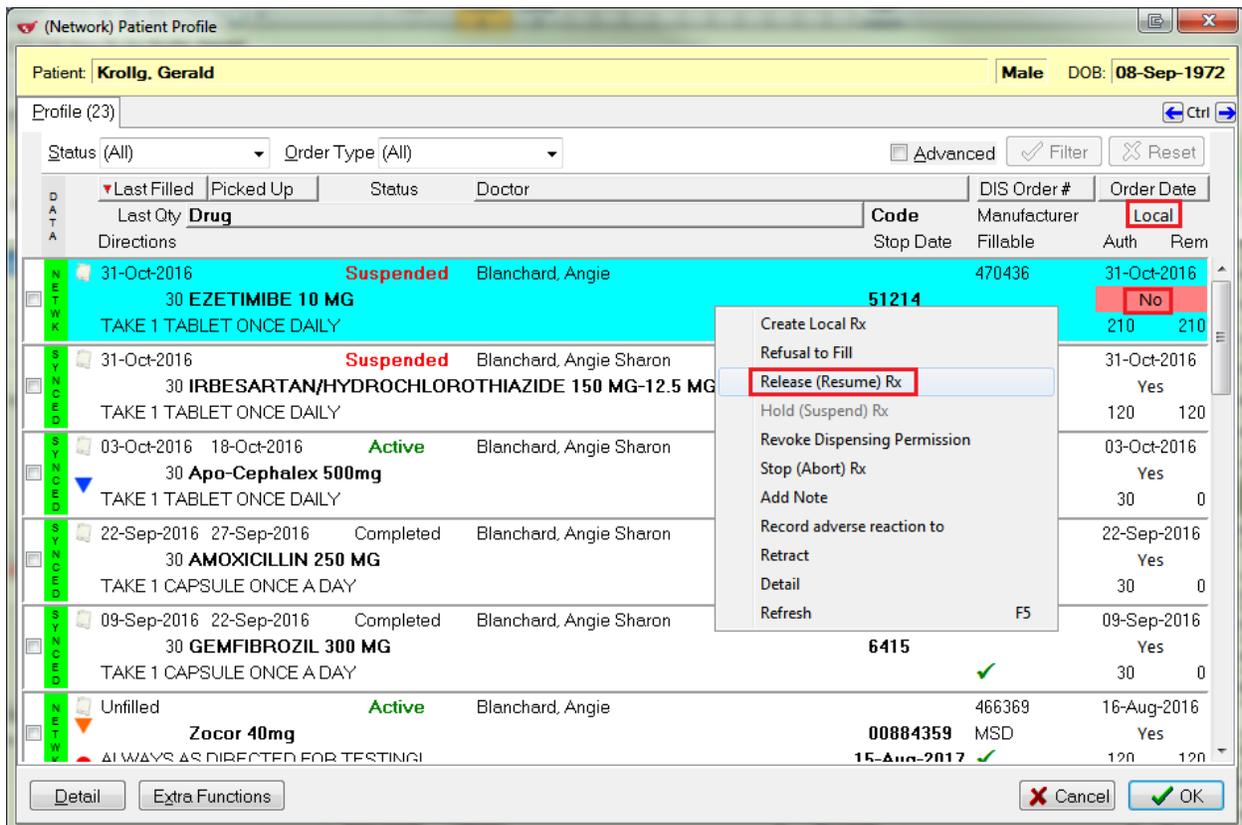
Resuming releases an Rx that is currently on hold. For example, a patient who transitions from an inpatient situation back to the community may require held prescriptions to be released.

There are two possible scenarios when releasing an Rx:

- **Scenario 1:** The Network Rx is not assigned to the local pharmacy.
- **Scenario 2:** The Network Rx is assigned to the local pharmacy.

Scenario 1: Network Rx Not Assigned to the Local Pharmacy

1. Call up the **(Network) Patient Profile** screen, highlight the Rx, and select **Extra Functions > Release (Resume) Rx**.



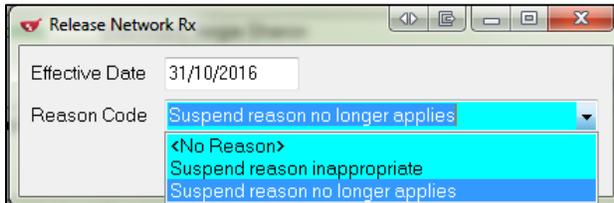
The screenshot shows the '(Network) Patient Profile' window for Patient: **Krollg, Gerald** (Male, DOB: 08-Sep-1972). The interface includes filters for Status and Order Type, and a table of prescriptions. The following table represents the data visible in the screenshot:

DATA	Last Filled	Picked Up	Status	Doctor	Code	Manufacturer	Auth	Rem	Order Date
Network	31-Oct-2016		Suspended	Blanchard, Angie	51214		No	210	31-Oct-2016
	30 EZETIMIBE 10 MG								
	TAKE 1 TABLET ONCE DAILY								
SynDose	31-Oct-2016		Suspended	Blanchard, Angie Sharon			Yes	120	31-Oct-2016
	30 IRBESARTAN/HYDROCHLOROTHIAZIDE 150 MG-12.5 MG								
	TAKE 1 TABLET ONCE DAILY								
SynDose	03-Oct-2016	18-Oct-2016	Active	Blanchard, Angie Sharon			Yes	30	03-Oct-2016
	30 Apo-Cephalex 500mg								
	TAKE 1 TABLET ONCE DAILY								
SynDose	22-Sep-2016	27-Sep-2016	Completed	Blanchard, Angie Sharon			Yes	30	22-Sep-2016
	30 AMOXICILLIN 250 MG								
	TAKE 1 CAPSULE ONCE A DAY								
SynDose	09-Sep-2016	22-Sep-2016	Completed	Blanchard, Angie Sharon	6415		Yes	30	09-Sep-2016
	30 GEMFIBROZIL 300 MG								
	TAKE 1 CAPSULE ONCE A DAY								
WtMx	Unfilled		Active	Blanchard, Angie	00884359	MSD	Yes	120	16-Aug-2016
	Zocor 40mg								
	TAKE 1 CAPSULE ONCE A DAY								

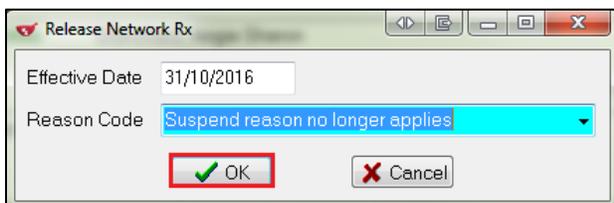
The context menu for the highlighted prescription includes the following options: Create Local Rx, Refusal to Fill, **Release (Resume) Rx**, Hold (Suspend) Rx, Revoke Dispensing Permission, Stop (Abort) Rx, Add Note, Record adverse reaction to, Retract, Detail, and Refresh.

2. The **Release Network Rx** form will appear.

- Enter the end date for the hold in the **Effective Date** field. This is the date the patient should resume taking the medication.
- Select a **Reason Code** from the menu. The reason code indicates why the Rx was released.

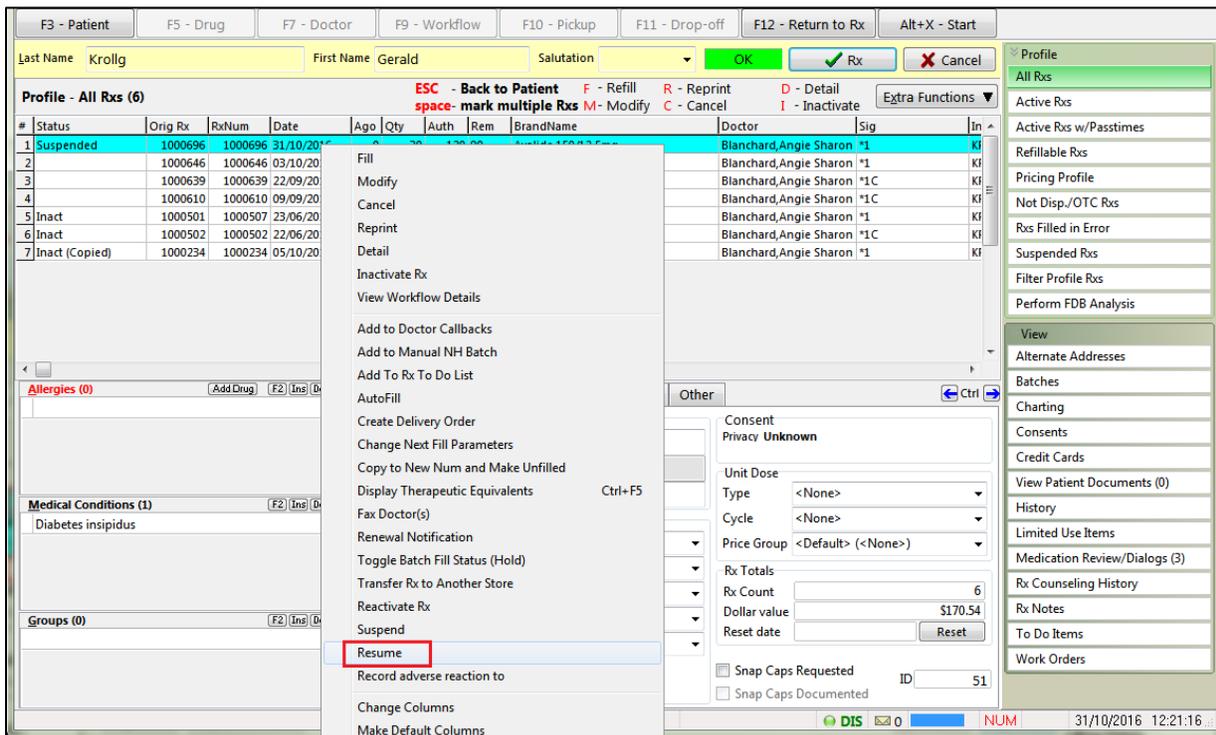


3. Click **OK** or press the **Enter** key on your keyboard.



Scenario 2: Network Rx Assigned to the Local Pharmacy

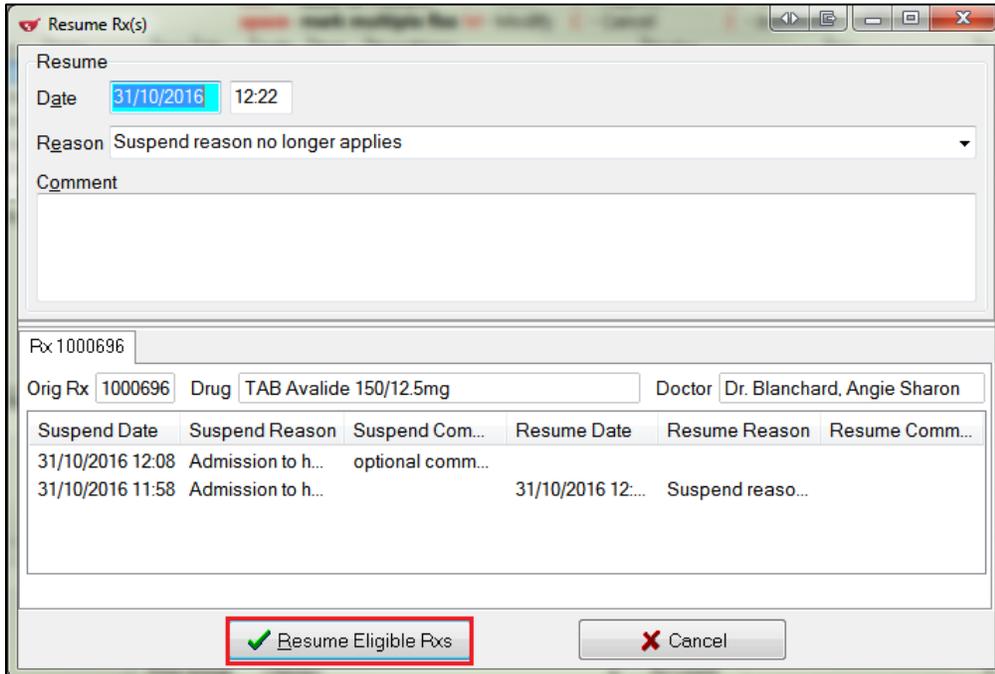
1. Call up the local patient profile, highlight the Rx, and select **Extra Functions > Resume**.



#	Status	Orig Rx	RxNum	Date	Ago	Qty	Auth	Rem	BrandName	Doctor	Sig	In
1	Suspended	1000696	1000696	31/10/2016						Blanchard, Angie Sharon	*1	Kf
2		1000646	1000646	03/10/2016						Blanchard, Angie Sharon	*1	Kf
3		1000639	1000639	22/09/2016						Blanchard, Angie Sharon	*1C	Kf
4		1000610	1000610	09/09/2016						Blanchard, Angie Sharon	*1	Kf
5	Inact	1000501	1000507	23/06/2016						Blanchard, Angie Sharon	*1	Kf
6	Inact	1000502	1000502	22/06/2016						Blanchard, Angie Sharon	*1C	Kf
7	Inact (Copied)	1000234	1000234	05/10/2016						Blanchard, Angie Sharon	*1	Kf

2. The **Resume Rx(s)** form will appear.

- Enter the stop date for the hold in the **Resume Date** field. This is the date the patient should resume taking the medication.
- Select a **Reason** from the menu. The reason code indicates why the Rx is being resumed.
- Enter any comments in the free-form **Comment** fields.



Resume Rx(s)

Resume

Date: 31/10/2016 12:22

Reason: Suspend reason no longer applies

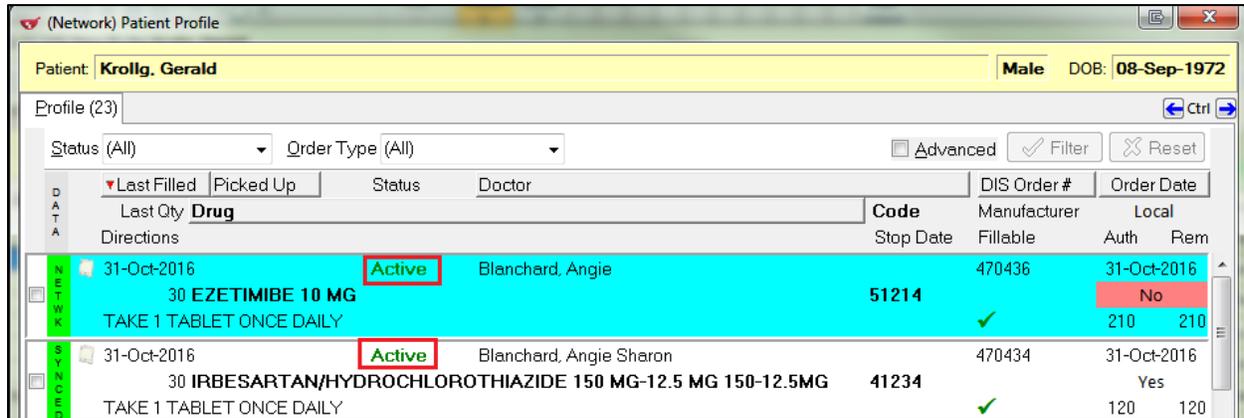
Comment:

Rx 1000696

Orig Rx: 1000696 Drug: TAB Avalide 150/12.5mg Doctor: Dr. Blanchard, Angie Sharon

Suspend Date	Suspend Reason	Suspend Com...	Resume Date	Resume Reason	Resume Comm...
31/10/2016 12:08	Admission to h...	optional comm...			
31/10/2016 11:58	Admission to h...		31/10/2016 12:...	Suspend reaso...	

3. Click **Resume Eligible Rxs.** The Rx will be marked as **'Active'** on the local and Network patient profiles.



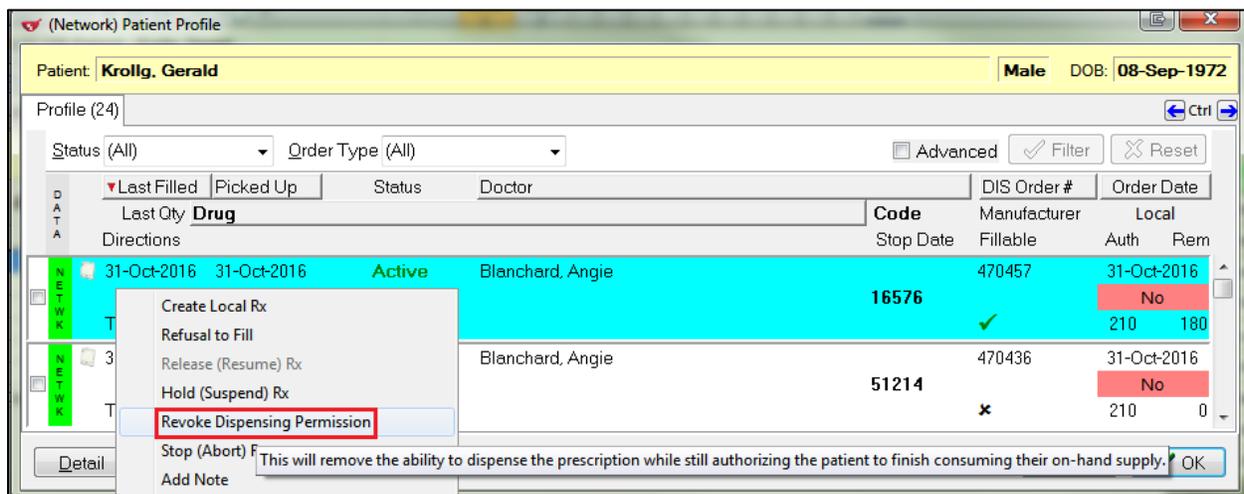
DATA	Last Filled	Picked Up	Status	Doctor	DIS Order #	Order Date
NETWORK	31-Oct-2016		Active	Blanchard, Angie	470436	31-Oct-2016
	30 EZETIMIBE 10 MG				51214	No
	TAKE 1 TABLET ONCE DAILY					210 210
SYNCHRON	31-Oct-2016		Active	Blanchard, Angie Sharon	470434	31-Oct-2016
	30 IRBESARTAN/HYDROCHLOROTHIAZIDE 150 MG-12.5 MG 150-12.5MG				41234	Yes
	TAKE 1 TABLET ONCE DAILY					120 120

Revoke Dispensing Permission

The option to **Revoke Dispensing Permission** is used when a doctor has decided the prescription should no longer be dispensed to the patient. The intent of the message is to inform the dispenser (e.g., Pharmacist) that the patient should continue to consume the medication that they have in their possession until it is gone, but no further dispenses are allowed against the prescription (i.e., all remaining refills are cancelled).

Revoke Dispensing Permission on the Network

1. To **Revoke** a prescription, highlight the Rx from the **Patient Network Profile** and select **Extra Functions > Revoke Dispensing Permission**.



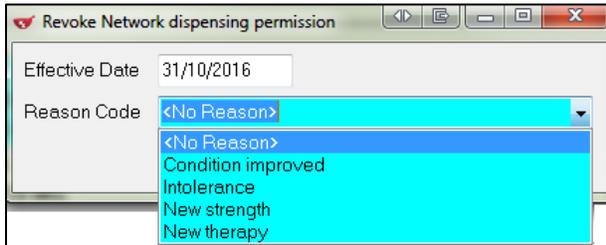
DATA	Last Filled	Picked Up	Status	Doctor	DIS Order #	Order Date
NETWORK	31-Oct-2016	31-Oct-2016	Active	Blanchard, Angie	470457	31-Oct-2016
	30 EZETIMIBE 10 MG				16576	No
	TAKE 1 TABLET ONCE DAILY					210 180
NETWORK	31-Oct-2016		Active	Blanchard, Angie	470436	31-Oct-2016
	30 EZETIMIBE 10 MG				51214	No
	TAKE 1 TABLET ONCE DAILY					210 0

Context Menu:

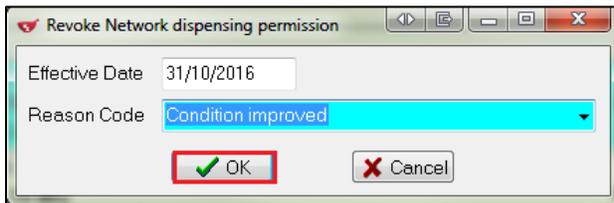
- Create Local Rx
- Refusal to Fill
- Release (Resume) Rx
- Hold (Suspend) Rx
- Revoke Dispensing Permission**
- Stop (Abort) F
- Add Note

Dialog Box: This will remove the ability to dispense the prescription while still authorizing the patient to finish consuming their on-hand supply. OK

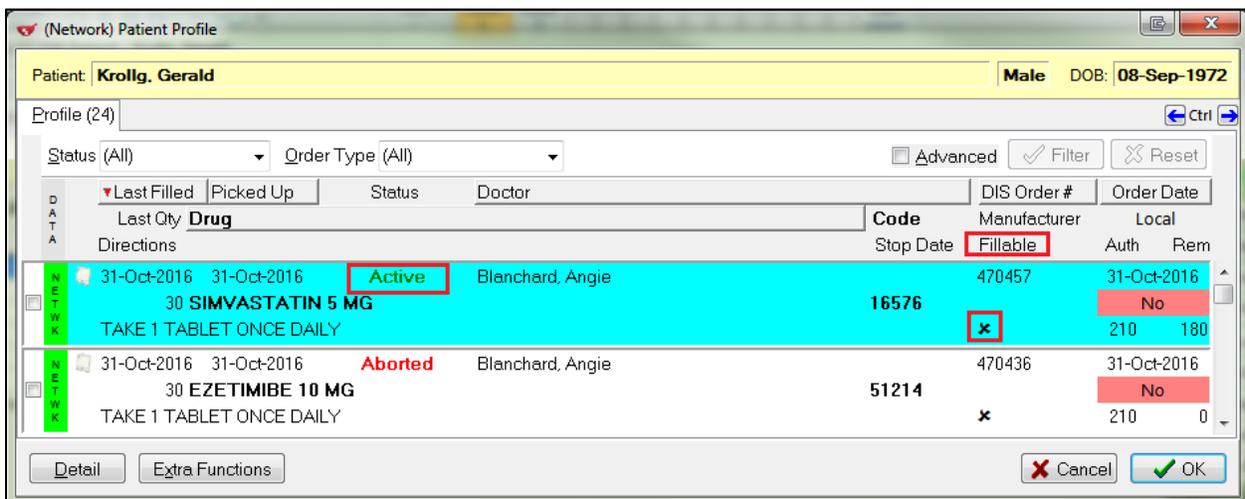
2. The **Revoke Network dispensing permission** form will appear.
 - a. Enter the **Effective Date** (i.e., the date the prescription was revoked).
 - b. Select a **Reason Code** from the list. This will explain why the prescription is being revoked.



3. Click **OK** or press **Enter** on the keyboard to execute the revocation.



On the Network, the Rx will show as **Active** but not fillable.



DATA	Last Filled	Picked Up	Status	Doctor	Code	Manufacturer	Local	Rem
NETWORK	31-Oct-2016	31-Oct-2016	Active	Blanchard, Angie	16576	470457	210	180
NETWORK	31-Oct-2016	31-Oct-2016	Aborted	Blanchard, Angie	51214	470436	210	0

NOTE: The **Reason Code** field cannot be populated free-form. A selection must be made from one of the reasons provided.

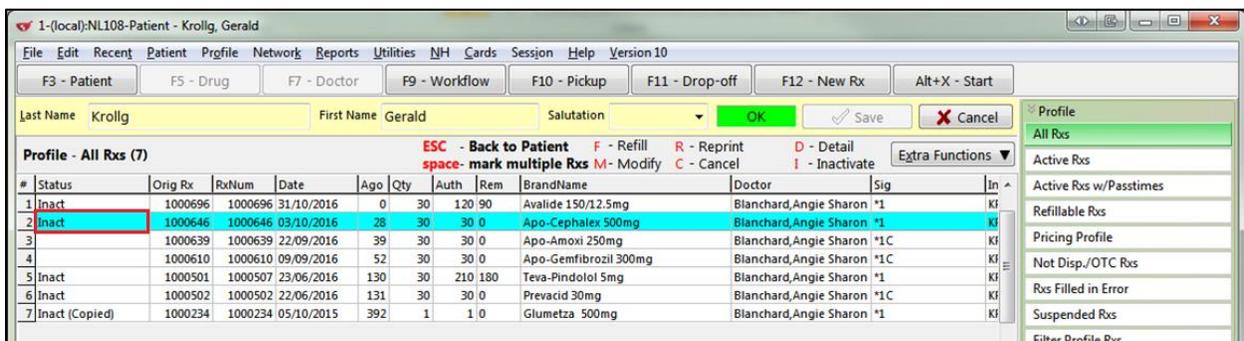
Revoke Dispensing Permission Locally

1. Locate Rx in patient profile. Highlight it and press **I** on the keyboard to **Inactivate**.
2. The **Inactivate Rx(s)** form will appear. Click **Revoke**.



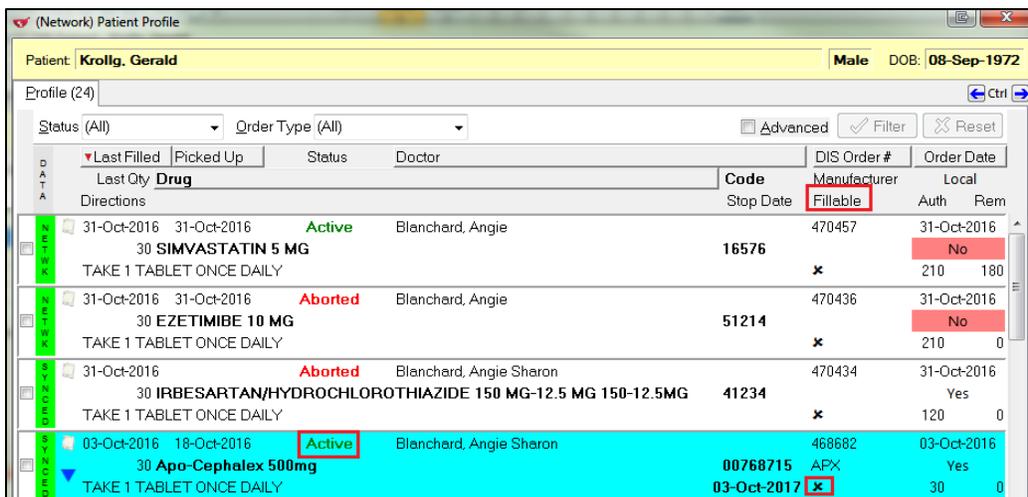
Rx Num	Orig Rx Num	Drug	Doctor	Status
1000646	1000646	Apo-Cephalex 500mg	Dr. Blanchard, Angie Sh...	OK to Inactivate

3. Rx will show a status of **'Inact'** in the local patient profile.



#	Status	Orig Rx	RxNum	Date	Ago	Qty	Auth	Rem	BrandName	Doctor	Sig	In
1	Inact	1000696	1000696	31/10/2016	0	30	120	90	Avalide 150/12.5mg	Blanchard, Angie Sharon	*1	Kf
2	Inact	1000646	1000646	03/10/2016	28	30	30	0	Apo-Cephalex 500mg	Blanchard, Angie Sharon	*1	Kf
3		1000639	1000639	22/09/2016	39	30	30	0	Apo-Amoxi 250mg	Blanchard, Angie Sharon	*1C	Kf
4		1000610	1000610	09/09/2016	52	30	30	0	Apo-Gemfibrozil 300mg	Blanchard, Angie Sharon	*1C	Kf
5	Inact	1000501	1000507	23/06/2016	130	30	210	180	Teva-Pindolol 5mg	Blanchard, Angie Sharon	*1	Kf
6	Inact	1000502	1000502	22/06/2016	131	30	30	0	Prevacid 30mg	Blanchard, Angie Sharon	*1C	Kf
7	Inact (Copied)	1000234	1000234	05/10/2015	392	1	1	0	Glumetza 500mg	Blanchard, Angie Sharon	*1	Kf

On the Network, the Rx will show a status of **Active**; however, the Rx is no longer fillable.



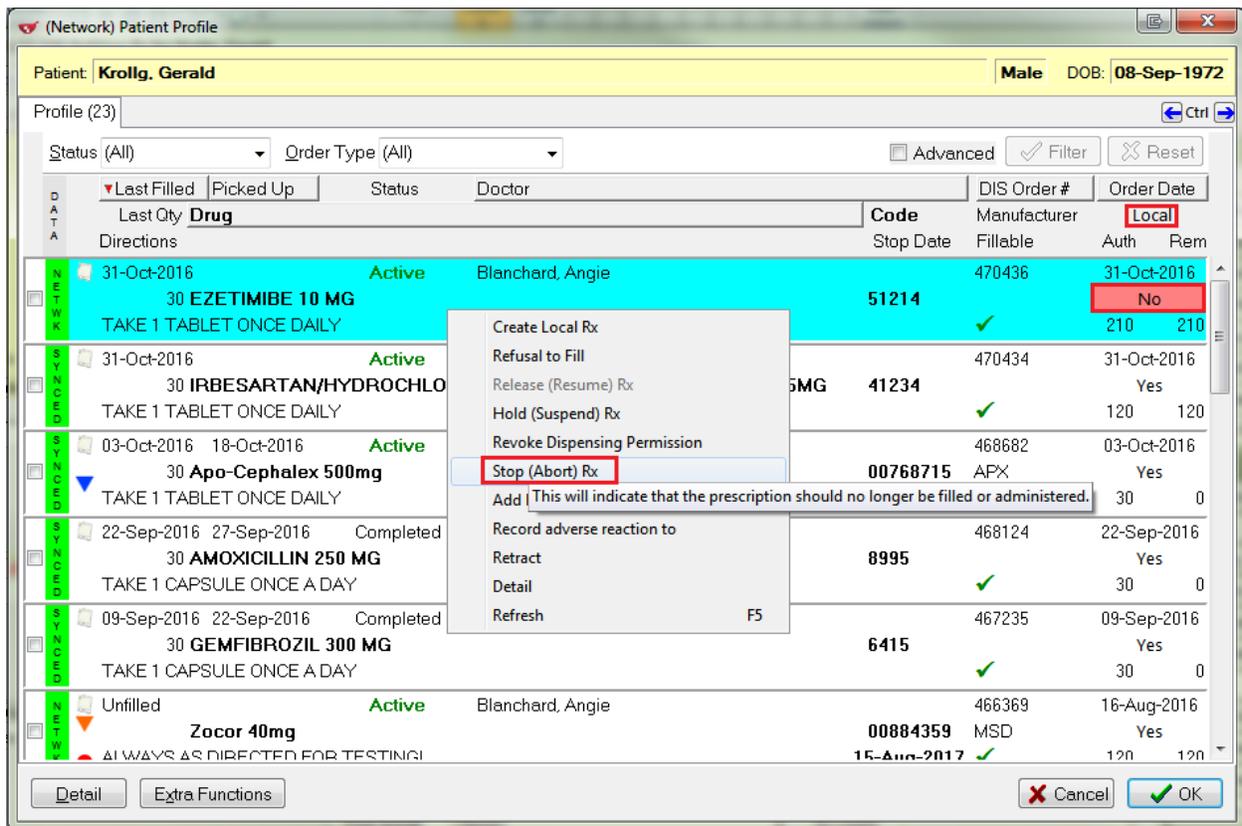
Order #	Last Filled	Picked Up	Status	Doctor	Code	Manufacturer	Local	Auth	Rem
31-Oct-2016	31-Oct-2016		Active	Blanchard, Angie	16576	470457	No	210	180
31-Oct-2016	31-Oct-2016		Aborted	Blanchard, Angie	51214	470436	No	210	0
31-Oct-2016			Aborted	Blanchard, Angie Sharon	41234	470434	Yes	120	0
03-Oct-2016	18-Oct-2016		Active	Blanchard, Angie Sharon	00768715	468682	Yes	30	0

Stop (Abort) Rx

The option to Stop (Abort) Rx is used when a pharmacist or provider determines that a drug should no longer be dispensed and should no longer be taken by the patient. Situations where a prescription may need to be stopped (i.e., aborted) are product recalls, duplicate therapy contraindication, or other therapy issues. This request can be sent throughout the prescription lifecycle.

Stop (Abort) Rx from Network Profile

1. To stop/abort a prescription, highlight the Rx from the **Patient Network Profile** and select **Extra Functions > Stop (Abort) Rx**.



(Network) Patient Profile

Patient: **Kroll, Gerald** Male DOB: **08-Sep-1972**

Profile (23) Ctrl

Status (All) Order Type (All) Advanced Filter Reset

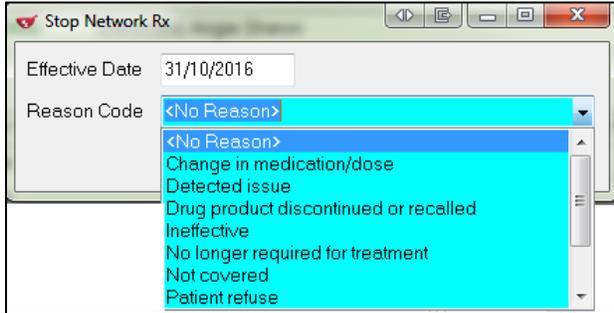
DATA	Last Filled	Picked Up	Status	Doctor	Code	DIS Order #	Order Date	
	Last Qty	Drug			Stop Date	Fillable	Auth	Rem
	31-Oct-2016	30 EZETIMIBE 10 MG	Active	Blanchard, Angie	51214	470436	31-Oct-2016	No
	31-Oct-2016	30 IRBESARTAN/HYDROCHLO	Active		41234	470434	31-Oct-2016	Yes
	03-Oct-2016	30 Apo-Cephalex 500mg	Active		00768715	468682	03-Oct-2016	Yes
	22-Sep-2016	30 AMOXICILLIN 250 MG	Completed		8995	468124	22-Sep-2016	Yes
	09-Sep-2016	30 GEMFIBROZIL 300 MG	Completed		6415	467235	09-Sep-2016	Yes
	Unfilled	Zocor 40mg	Active	Blanchard, Angie	00884359	466369	16-Aug-2016	Yes

Context Menu:

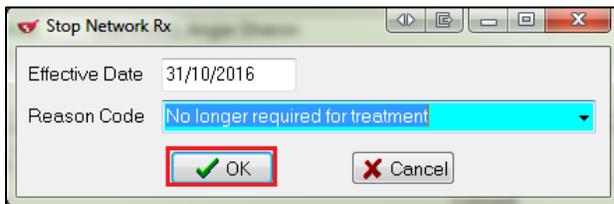
- Create Local Rx
- Refusal to Fill
- Release (Resume) Rx
- Hold (Suspend) Rx
- Revoke Dispensing Permission
- Stop (Abort) Rx**
- Add (This will indicate that the prescription should no longer be filled or administered.)
- Record adverse reaction to
- Retract
- Detail
- Refresh

Buttons: Detail Extra Functions Cancel OK

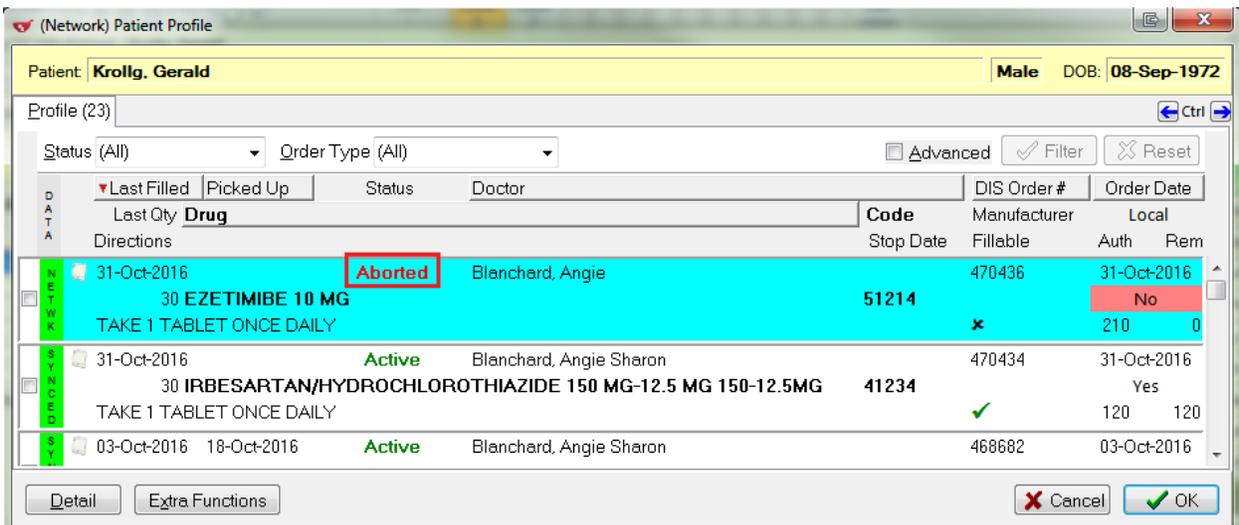
2. The **Stop Network Rx** form will appear.
 - a. Enter the **Effective Date** (i.e., the date the prescription was stopped/aborted).
 - b. Select a **Reason Code** from the list. This will explain why the prescription is being revoked.



3. Click **OK** or press **Enter** on the keyboard to execute the **Stop (Abort) Rx**.



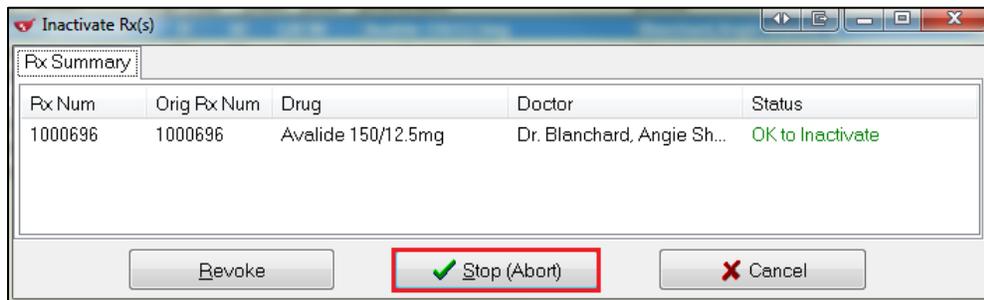
The Rx will show a status of aborted on the **(Network) Patient Profile**.



DATA	Last Filled	Picked Up	Status	Doctor	DIS Order #	Order Date
	31-Oct-2016		Aborted	Blanchard, Angie	470436	31-Oct-2016
	30				51214	No
	EZETIMIBE 10 MG					
	TAKE 1 TABLET ONCE DAILY					
	31-Oct-2016		Active	Blanchard, Angie Sharon	470434	31-Oct-2016
	30				41234	Yes
	IRBESARTAN/HYDROCHLOROTHIAZIDE 150 MG-12.5 MG 150-12.5MG					
	TAKE 1 TABLET ONCE DAILY					
	03-Oct-2016	18-Oct-2016	Active	Blanchard, Angie Sharon	468682	03-Oct-2016

Stop (Abort) from Local Patient Profile

1. To stop/abort a local prescription, highlight Rx you want to stop/abort and press I on the keyboard to inactivate.
2. The **Inactivate (Rxs)** form will appear. Click **Stop (Abort)**.



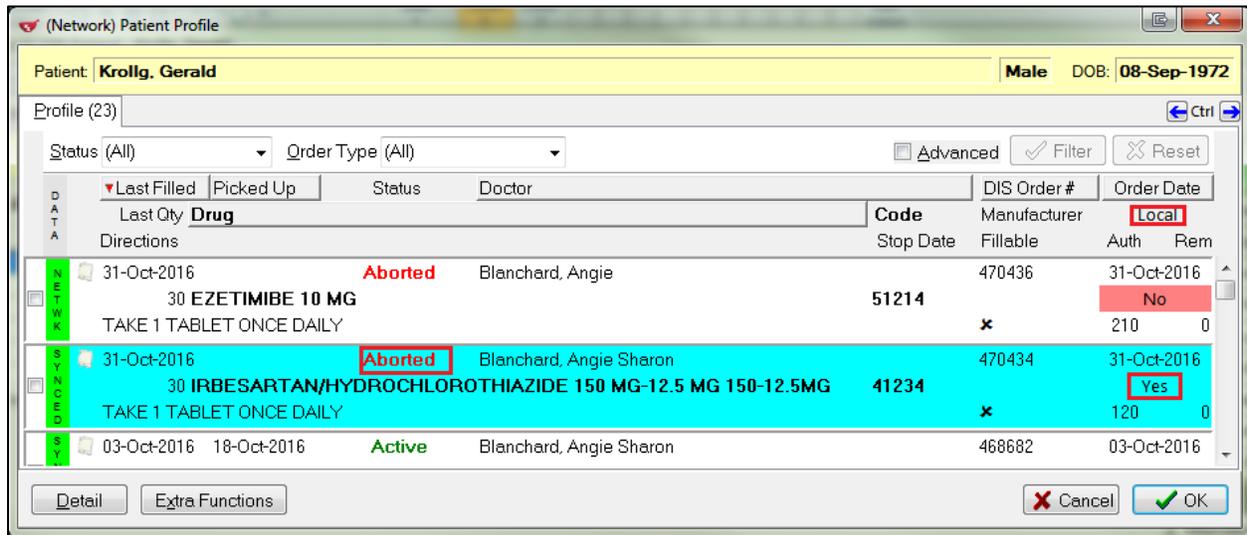
Rx Num	Orig Rx Num	Drug	Doctor	Status
1000696	1000696	Avalide 150/12.5mg	Dr. Blanchard, Angie Sh...	OK to Inactivate

Buttons: Revoke, **Stop (Abort)**, Cancel

The Rx will show a status of 'Inac' in the local patient profile.

#	Status	Orig Rx	Rx Num	DIN	Date	Age	Qty	Auth	Rem	Brand Name	Doctor
1	PartFill	9012409	9012409		07/10/2015	28	875	6,125	5250	@Methadone 1mg/ml	Physician,Kroll
2	Inact	1202015	1202015	02425483	07/10/2015	28	30	120	90	Invokana 100mg	Physician,Kroll
3		1202014	1202014	01979574	07/10/2015	28	30	30	0	Apo-Gemfibrozil 300mg	Physician,Kroll
4		1202002	1202002		07/10/2015	28	15	15	0	@HC 1% Salicylic Acid 5% In C	Physician,Kroll
5	Unfilled	1202001	1202001	02293811	07/10/2015	28	30	30	30	Apo-Lansoprazole 15mg	Pharmacist,Kroll
6	Inact	1201999	1202000	00611174	07/10/2015	28	15	105	75	Lotriderm	Physician,Kroll
7	Unfilled	1201998	1201998	02383012	07/10/2015	28	1	1	1	Pms-Bosentan 62.5mg	Physician,Kroll
8	Unfilled (Inact)	1201996	1201996	02300451	07/10/2015	28	30	210	210	Glumetza 1000mg	Physician,Kroll
9	Unfilled (Inact)	1201995	1201995	02399164	07/10/2015	28	30	210	210	Med-Rosuvastatin 5mg	Physician,Kroll
10	Inact (Copied)	1201813	1201813	02293811	15/06/2015	142	30	150	120	Apo-Lansoprazole 15mg	Pharmacist,Kroll
11	Inact	1201712	1201712	00514497	10/03/2015	239	30	60	30	Loniten 2.5mg	Pharmacist,Kroll
12	Inact	1201678	1201678	02216965	11/02/2015	266	30	30	0	Invirase 200mg	Physician,Kroll

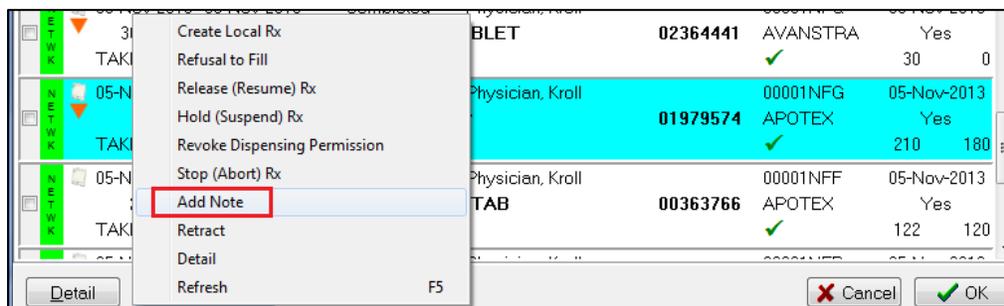
The Rx will show a status of 'Aborted' on the (Network) Patient Profile.



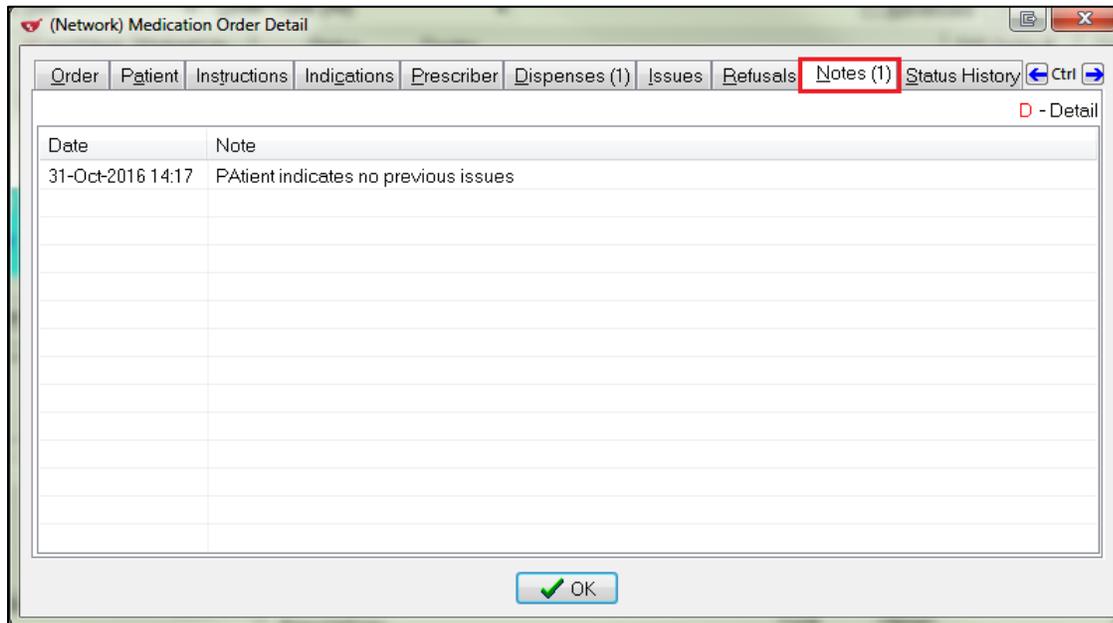
Add Note

Notes are used to document additional information concerning a prescription. They are primarily used to document error corrections, information change, or new information, but can be used for any reason deemed fit by the pharmacy.

1. Call up the (Network) Patient Profile, highlight the Rx, and select **Extra Functions > Add Note**.



- To retrieve a note that has been added to a prescription, highlight the Rx from the **(Network) Patient Profile**, click **Detail**, and select the **Notes** tab.

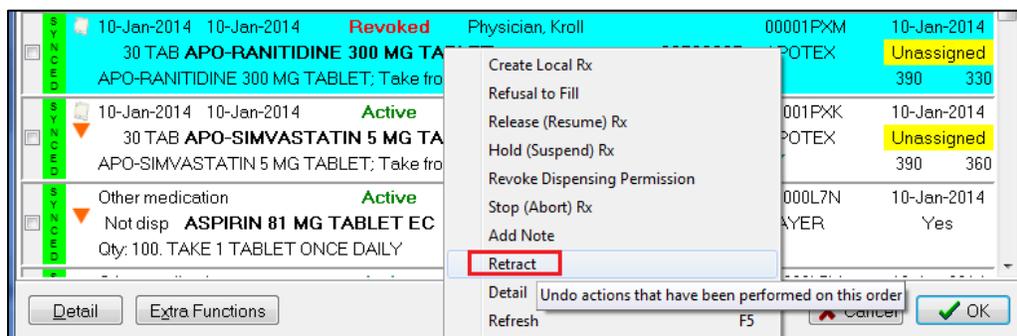


- Click **OK** to close the **(Network) Medication Order Detail** screen.

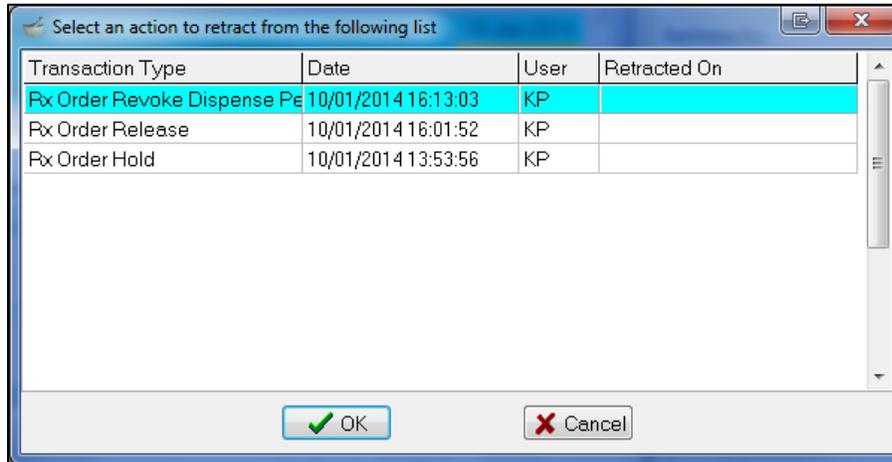
Retract

Retract allows you to reverse a Network transaction (e.g., Hold Rx, Release Rx, Stop Rx) made to prescription entries on a patient`s Network profile. Once an action has been retracted it will no longer display in the result set of subsequent queries made on that prescription.

- Call up the **(Network) Patient Profile**, highlight the Rx, and select **Extra Functions > Retract**.



2. A list of all transactions that were made to the Rx will appear. Highlight the transaction you want to reverse and click **OK** or press the **Enter** key on your keyboard.



3. A prompt will display asking '**Are you sure you want to retract this Rx Order Stop action?**' Answer **Yes**.

The Rx will be marked as 'Active' on the local and Network patient profiles.

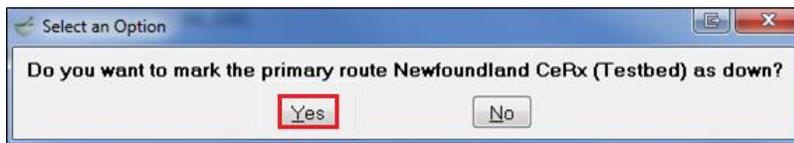
What to do when DIS is Offline

The reason why the NL.DIS plan is always the last adjudicated plan is so you have the ability to adjudicate through financial plans and print labels even when the DIS is offline. The DIS portion of the claim will be stored in the Pending Network Queue until the DIS is back online at which time the transactions can be resent.

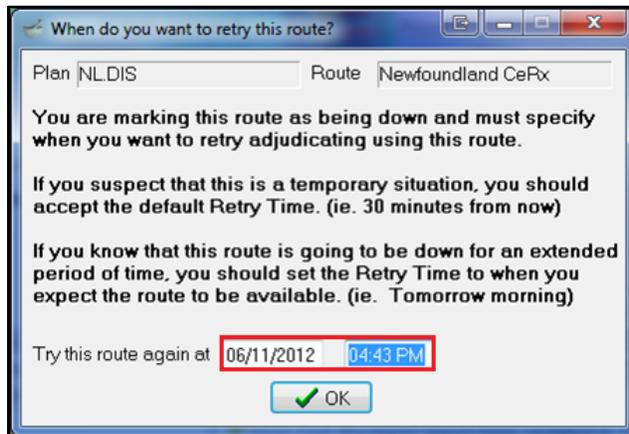
1. Complete the Rx fields on the **F12** screen and click **F12 - Fill Rx**.
2. The **CeRx Adjudication Response** screen will indicate that the transmission failed. Select **Send Later**.



3. A prompt will appear asking if you want to mark the route as down. Select **Yes**.



4. A **'When do you want to retry this route?'** prompt will appear. Specify the time and date when the route will be retried and click **OK**.

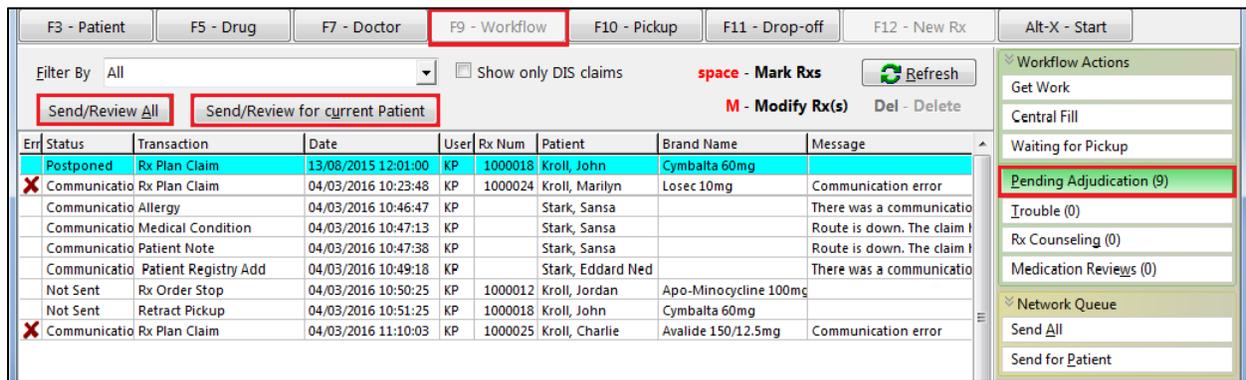


5. Complete the remaining workflow steps. All necessary labels will print.
6. When the customer picks up the Rx, generate the receipt for the patient from the Touch Pickup screen.

Sending Queued NL.DIS Transactions

When the DIS server is back up, any pending claims must be sent.

1. Select **F9 - Workflow > Pending Adjudication**.
2. Click **Send/Review All** to send everything at once or click **Send/Review for Current Patient** to send for a particular patient only.

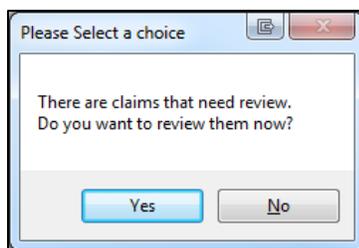


The screenshot shows the 'F9 - Workflow' tab selected. The 'Send/Review All' and 'Send/Review for current Patient' buttons are highlighted. The main table lists transactions with columns for Status, Transaction, Date, User, Rx Num, Patient, Brand Name, and Message. The right-hand pane shows 'Pending Adjudication (9)' highlighted.

Err	Status	Transaction	Date	User	Rx Num	Patient	Brand Name	Message
	Postponed	Rx Plan Claim	13/08/2015 12:01:00	KP	1000018	Kroll, John	Cymbalta 60mg	
✗	Communicatio	Rx Plan Claim	04/03/2016 10:23:48	KP	1000024	Kroll, Marilyn	Lossec 10mg	Communication error
	Communicatio	Allergy	04/03/2016 10:46:47	KP		Stark, Sansa		There was a communicatio
	Communicatio	Medical Condition	04/03/2016 10:47:13	KP		Stark, Sansa		Route is down. The claim I
	Communicatio	Patient Note	04/03/2016 10:47:38	KP		Stark, Sansa		Route is down. The claim I
	Communicatio	Patient Registry Add	04/03/2016 10:49:18	KP		Stark, Eddard Ned		There was a communicatio
	Not Sent	Rx Order Stop	04/03/2016 10:50:25	KP	1000012	Kroll, Jordan	Apo-Minocycline 100mg	
	Not Sent	Retract Pickup	04/03/2016 10:51:25	KP	1000018	Kroll, John	Cymbalta 60mg	
✗	Communicatio	Rx Plan Claim	04/03/2016 11:10:03	KP	1000025	Kroll, Charlie	Avalide 150/12.5mg	Communication error

Reviewing Responses

If all queued transactions are successful, the queued entries will be removed from the list; however, if any transactions had issues returned, they will be left in the queue and the following prompt will appear:



Answering **Yes** will recall each outstanding transaction. If the transaction was a prescription, you will be presented with the Fill screen and the detected issue(s). You will be provided with the opportunity to respond to those issues or to cancel the Rx. If the transaction was not a prescription, you will only be presented with the detected issue. Depending on the type of transaction, you may be able to retry the transaction or send a management.

The **Delete from Queue** button will remove this entry from the queue but you should note the transaction type and associated Rx and/or patient as you may need to perform a manual reconciliation in order to successfully send the original transaction again, if desired.

The **Stop Processing** button halts the processing of these outstanding transactions, allowing you to return to this screen at a later time.

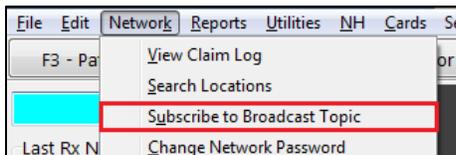
NOTE: If you leave any outstanding transactions in this queue, they may prevent you from sending new transactions for the same patient. You will need to either resolve the issue or delete the transaction from the queue before proceeding with a new transaction for the same patient.

Broadcast Messages

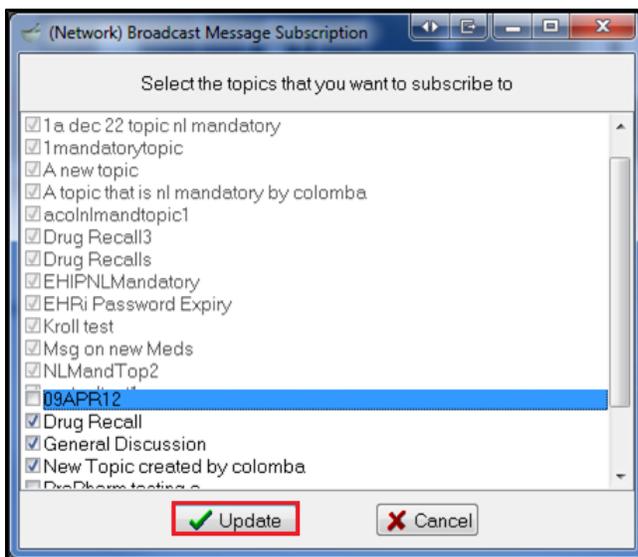
Occasionally, NL.DIS will send out broadcast messages to inform users of various issues.

Subscribing to Broadcast Topics

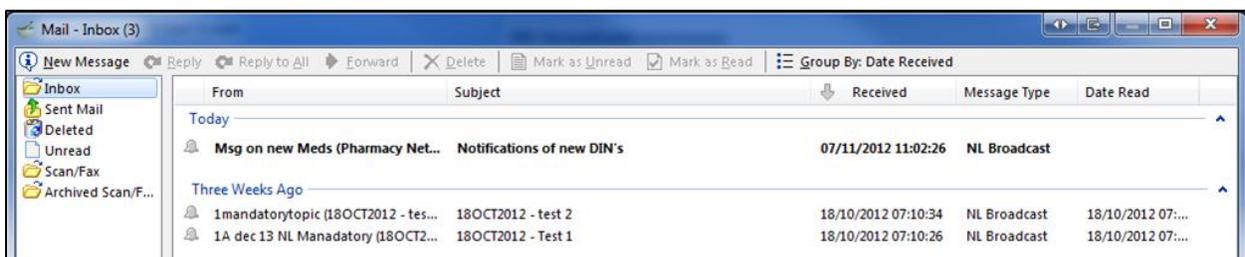
1. From the **Alt-X Start** screen, select **Network > Subscribe to Broadcast Topic**.



2. The **(Network) Broadcast Message Subscription** screen will appear. Select the topic(s) you want to subscribe to. All greyed out topics are mandatory. When you are finished, click **Update**.



A broadcast message will be sent the next time you access the Network. It will be displayed and stored in the Mail module.

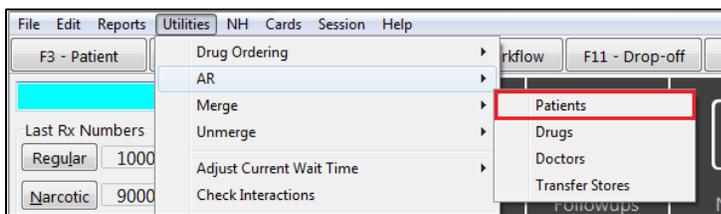


Merges

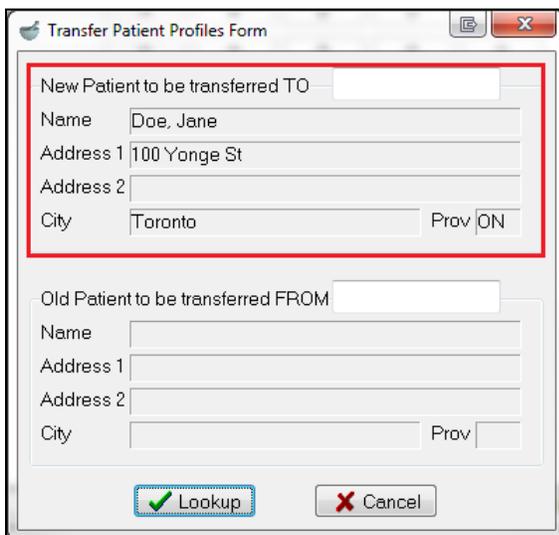
There may be times when a patient has been created twice by a pharmacy. You can merge these patients together in the local system which will then merge the patients on the Network. This will also merge all Rx's, Allergies, etc. associated with that patient.

Merging Patients

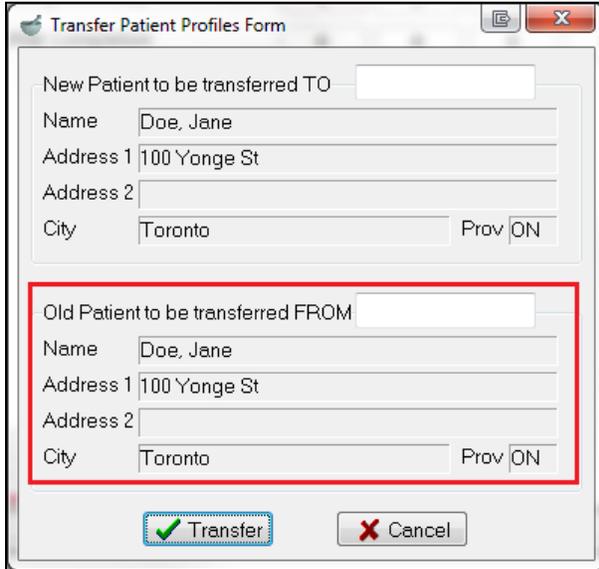
1. From the **Alt-X Start** screen, selectg **Utilities > Merge > Patients**.



2. The **Transfer Patient Profiles Form** will appear. Perform a search for the patient record you want to keep in the **New Patient to be transferred TO** field. The patient's address information will populate.

A screenshot of the 'Transfer Patient Profiles Form' dialog box. The form has two main sections: 'New Patient to be transferred TO' and 'Old Patient to be transferred FROM'. The 'New Patient' section is highlighted with a red box and contains the following fields: Name (Doe, Jane), Address 1 (100 Yonge St), Address 2 (empty), City (Toronto), and Prov (ON). The 'Old Patient' section contains empty fields for Name, Address 1, Address 2, City, and Prov. At the bottom of the form are two buttons: 'Lookup' (with a green checkmark icon) and 'Cancel' (with a red X icon).

3. Perform a search for the patient record you want merged in the **Old Patient to be transferred FROM** field. The patient's address information will populate.



Transfer Patient Profiles Form

New Patient to be transferred TO

Name Doe, Jane

Address 1 100 Yonge St

Address 2

City Toronto Prov ON

Old Patient to be transferred FROM

Name Doe, Jane

Address 1 100 Yonge St

Address 2

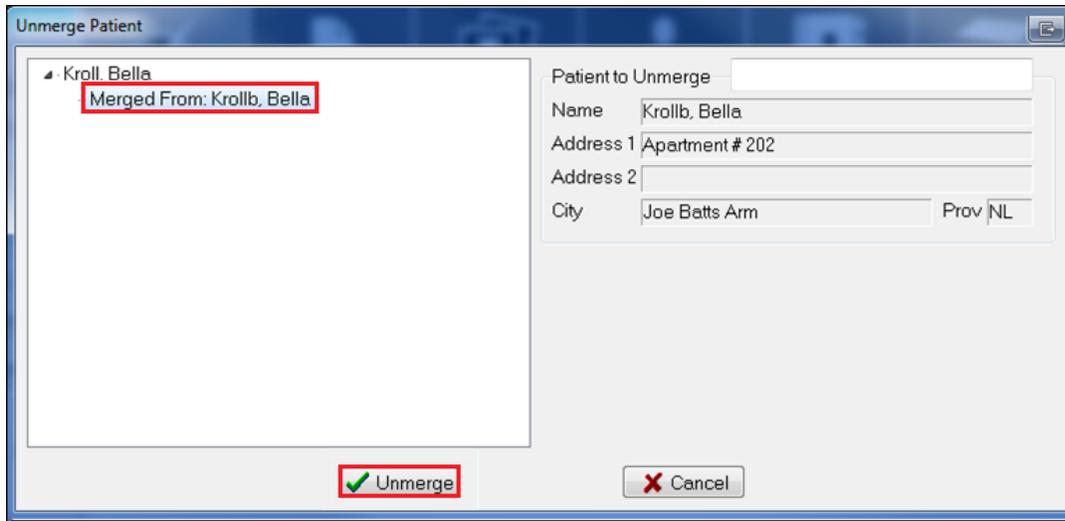
City Toronto Prov ON

Transfer Cancel

4. Click **Transfer**.
5. A prompt will appear asking if you are sure you want to merge the two patients. Answer **Yes**.
6. A prompt will display indicating that the transaction was successful. Click **OK**.

Unmerging Patients

1. From the **Alt-X Start** screen, select **Utilities > Unmerge > Patient**.
2. The **Unmerge Patient** screen will appear. Select the patient you want to unmerge and click **Unmerge**.



3. A prompt will appear asking if you are sure you want to unmerge the patient. Answer **Yes**.
4. A prompt will appear indicating that the transaction was successful. Click **OK**.

Prescription Pickup

Pharmacy staff can log the date and time of when a prescription is physically picked up from a pharmacy and who the prescription was picked up by. This information can be entered in Kroll and sent to NL DIS for clinical recording.

Recording prescription pickups facilitate health care providers to promote compliancy and prevent or reduce medication abuse.

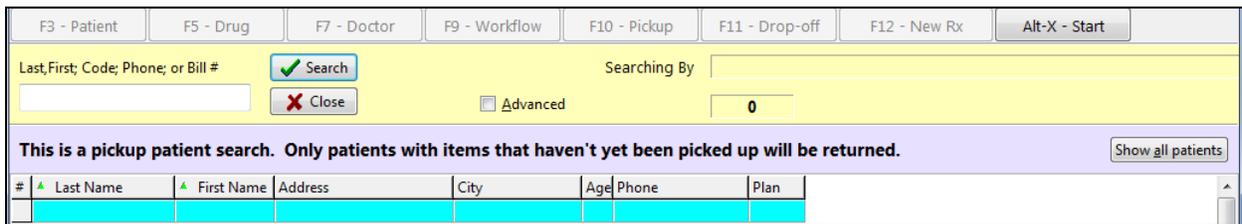
Unless the site has elected to **Manually** send Prescription Pickups, **Pickups** are normally configured in the **Workflow Module** to be sent automatically at the time of fill.

Automatic Pickup

You can send pickups at the time of fill. Please contact Kroll to set up this Workflow.

Manual Pickup

1. Select **F10 - Pickup** from the **Alt-X - Start** screen. The pickup patient search screen will appear.



F3 - Patient | F5 - Drug | F7 - Doctor | F9 - Workflow | **F10 - Pickup** | F11 - Drop-off | F12 - New Rx | Alt-X - Start

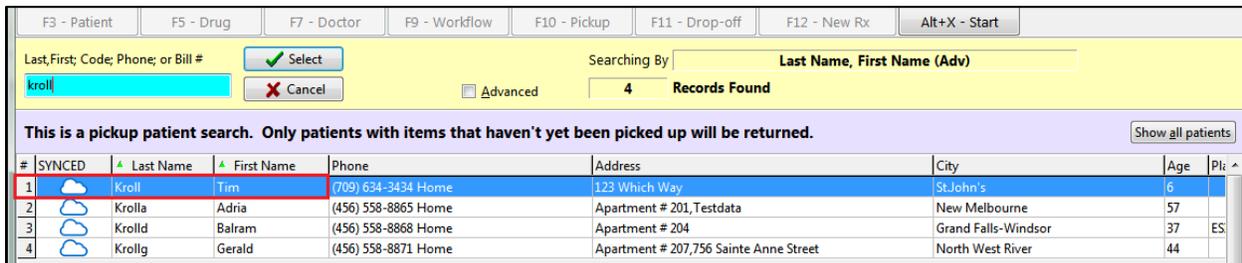
Last,First; Code; Phone; or Bill # Searching By

Advanced

This is a pickup patient search. Only patients with items that haven't yet been picked up will be returned.

#	Last Name	First Name	Address	City	Age	Phone	Plan

2. Enter the name of the patient for the Rx's that are to be picked up.



F3 - Patient | F5 - Drug | F7 - Doctor | F9 - Workflow | **F10 - Pickup** | F11 - Drop-off | F12 - New Rx | Alt-X - Start

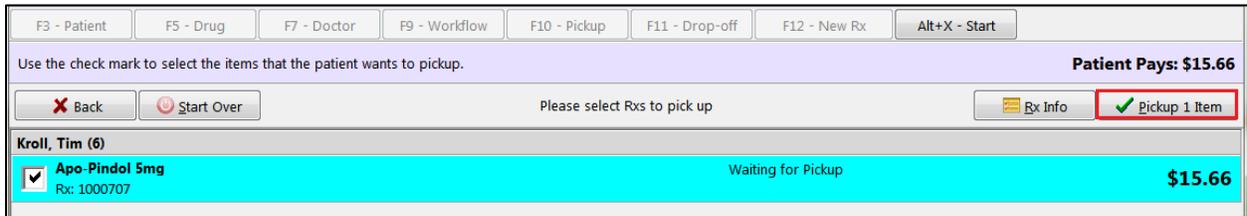
Last,First; Code; Phone; or Bill # Searching By

Advanced **Records Found**

This is a pickup patient search. Only patients with items that haven't yet been picked up will be returned.

#	SYNCED	Last Name	First Name	Phone	Address	City	Age	Pl:
1		Kroll	Tim	(709) 634-3434 Home	123 Which Way	St.John's	6	
2		Krolla	Adria	(456) 558-8865 Home	Apartment # 201, Testdata	New Melbourne	57	
3		Krolld	Balram	(456) 558-8868 Home	Apartment # 204	Grand Falls-Windsor	37	ES
4		Krollg	Gerald	(456) 558-8871 Home	Apartment # 207,756 Sainte Anne Street	North West River	44	

- A list of Rx's waiting for pickup will appear. You can choose to pick up all the Rx's that are listed or uncheck the Rx's that are not being picked up at this time. Click **Pickup [x] Item(s)**.



F3 - Patient F5 - Drug F7 - Doctor F9 - Workflow F10 - Pickup F11 - Drop-off F12 - New Rx Alt+X - Start

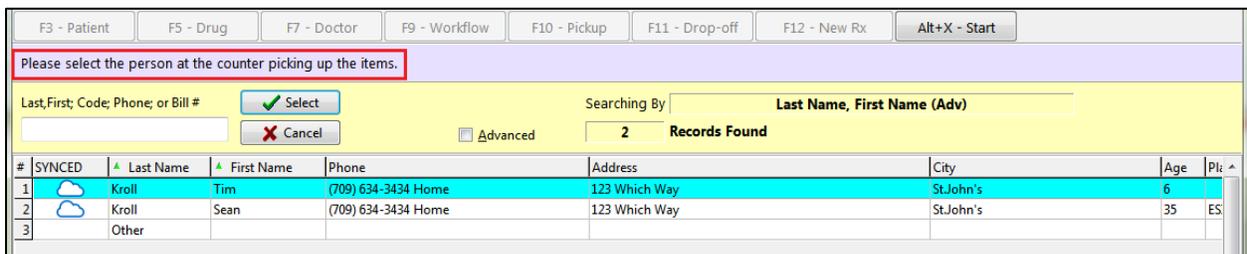
Use the check mark to select the items that the patient wants to pickup. **Patient Pays: \$15.66**

Back Start Over Please select Rx's to pick up Rx Info Pickup 1 Item

Kroll, Tim (6)

<input checked="" type="checkbox"/>	Apo-Pindol 5mg Rx: 1000707	Waiting for Pickup	\$15.66
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- Select the person picking up the Rx's. It defaults to the patient. Once you have selected the person picking up the Rx, click **Edit** or press **Enter** on the keyboard.



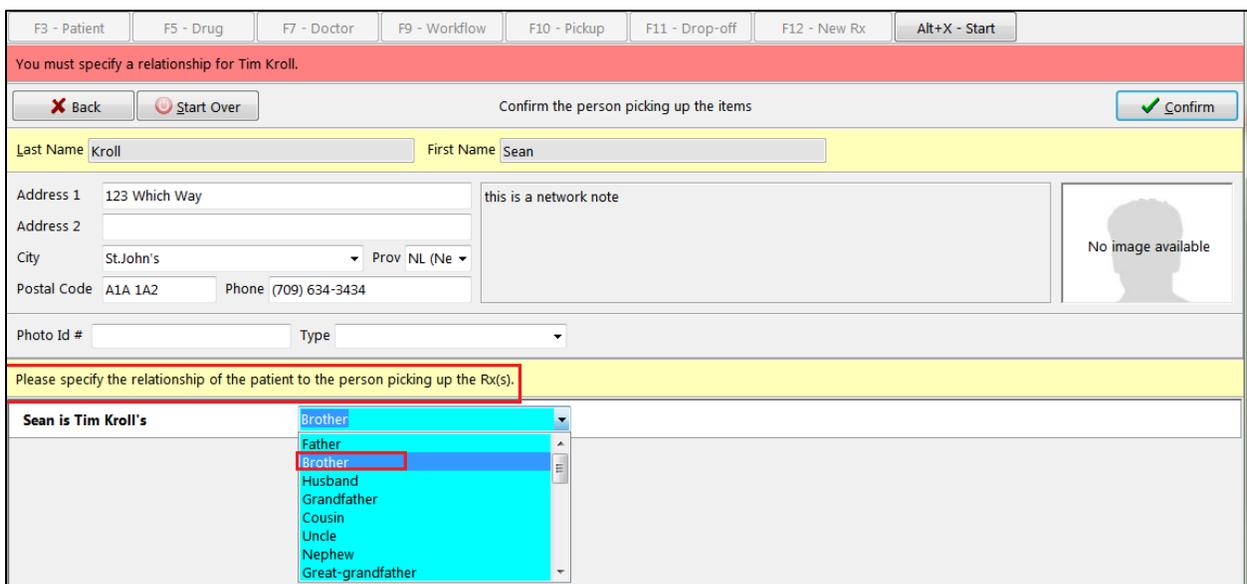
F3 - Patient F5 - Drug F7 - Doctor F9 - Workflow F10 - Pickup F11 - Drop-off F12 - New Rx Alt+X - Start

Please select the person at the counter picking up the items.

Last,First, Code; Phone; or Bill # Select Searching By Last Name, First Name (Adv) Cancel Advanced 2 Records Found

#	SYNCD	Last Name	First Name	Phone	Address	City	Age	Pl:
1		Kroll	Tim	(709) 634-3434 Home	123 Which Way	St.John's	6	
2		Kroll	Sean	(709) 634-3434 Home	123 Which Way	St.John's	35	ES
3		Other						

- If the Rx's are being picked by someone other than the patient, select the relationship of that person with the patient and click **Confirm**.



F3 - Patient F5 - Drug F7 - Doctor F9 - Workflow F10 - Pickup F11 - Drop-off F12 - New Rx Alt+X - Start

You must specify a relationship for Tim Kroll.

Back Start Over Confirm the person picking up the items Confirm

Last Name Kroll First Name Sean

Address 1 123 Which Way this is a network note

Address 2

City St.John's Prov NL (Ne

Postal Code A1A 1A2 Phone (709) 634-3434

Photo Id # Type

No image available

Please specify the relationship of the patient to the person picking up the Rx(s).

Sean is Tim Kroll's

- Brother
- Father
- Brother
- Husband
- Grandfather
- Cousin
- Uncle
- Nephew
- Great-grandfather

6. A list of Rx's that are being picked up is displayed for confirmation. Click **Confirm [x] Item(s)**.

F3 - Patient F5 - Drug F7 - Doctor F9 - Workflow F10 - Pickup F11 - Drop-off F12 - New Rx Alt+X - Start

Patient Pays: \$15.66

Please confirm items to pick up

Rx: 1000707 Kroll, Tim **Apo-Pindol 5mg** Not in a Bin **\$15.66**

When the pickups are successful, you will be returned to the pickup screen to enter a new patient if required.

On the **(Network) Patient Profile**, the Rx's are now picked up.

(Network) Patient Profile

Patient: **Kroll, Tim** DOB: **10-Oct-2010**

Profile (13)

Status (All) Order Type (All) Advanced Filter

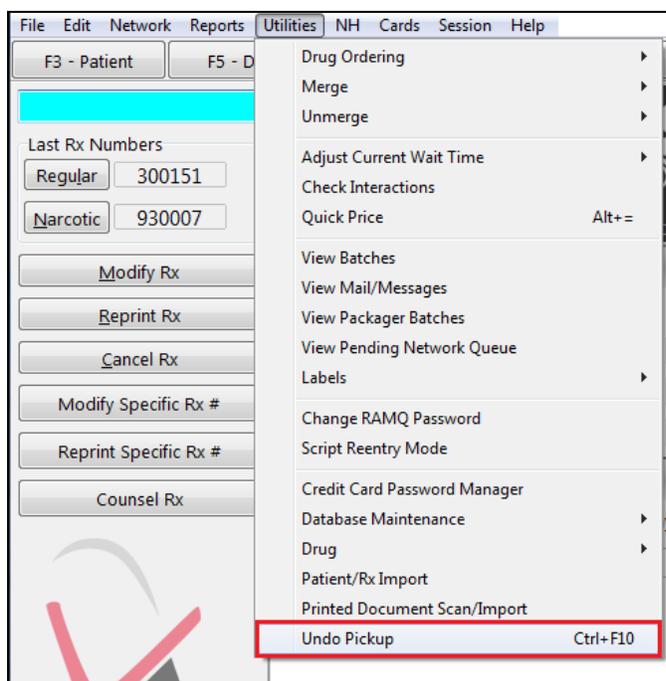
DATA	Last Filled	Picked Up	Status	Doctor	DIS Order #	Order Date
	Last Qty	Drug	Code	Manufacturer	Local	
	Directions	Stop Date	Fillable	Auth	Rem	
<input checked="" type="checkbox"/>	31-Oct-2016	31-Oct-2016	Active	Blanchard, Angie	470524	31-Oct-2016
	30	PINDOLOL 5 MG	5144	✓	210	150
	TAKE 1 TABLET ONCE DAILY					
<input checked="" type="checkbox"/>	17-Oct-2016	18-Oct-2016	Active	Blanchard, Angie Sharon	469451	17-Oct-2016
	30	FUROSEMIDE 80 MG	8210	✗	30	0
	AS DIRECTED					
<input checked="" type="checkbox"/>	27-Sep-2016	27-Sep-2016	Completed	Blanchard, Angie Sharon	468332	27-Sep-2016
	30	SIMVASTATIN 5 MG	16576	✓	30	0
	TAKE 1 TABLET ONCE DAILY					
<input checked="" type="checkbox"/>	27-Sep-2016		Active	Blanchard, Angie Sharon	468331	27-Sep-2016
	1	DIMENHYDRINATE 25 MG	4718	✓	6	6
	TAKE 1 TABLET ONCE DAILY					
<input checked="" type="checkbox"/>	27-Sep-2016		Active	Blanchard, Angie Sharon	468330	27-Sep-2016
	1	DIMENHYDRINATE 25 MG	4718	✓	7	7
	TAKE 1 TABLET ONCE DAILY					
<input checked="" type="checkbox"/>	27-Sep-2016	27-Sep-2016	Active	Blanchard, Angie Sharon	468329	17-Sep-2016
	100	PENICILLIN V POTASSIUM 125 MG/5 ML	8876	✓	600	500
	AS DIRECTED FOR 10 DAYS					

Retract Prescription Pickup

If a prescription has been marked as picked up it is possible to retract the pickup portion only; however, if there is more than one Rx in the work order all the Rxs will have the pickups retracted. They will need to have the pickups resent.

Undo Pickup

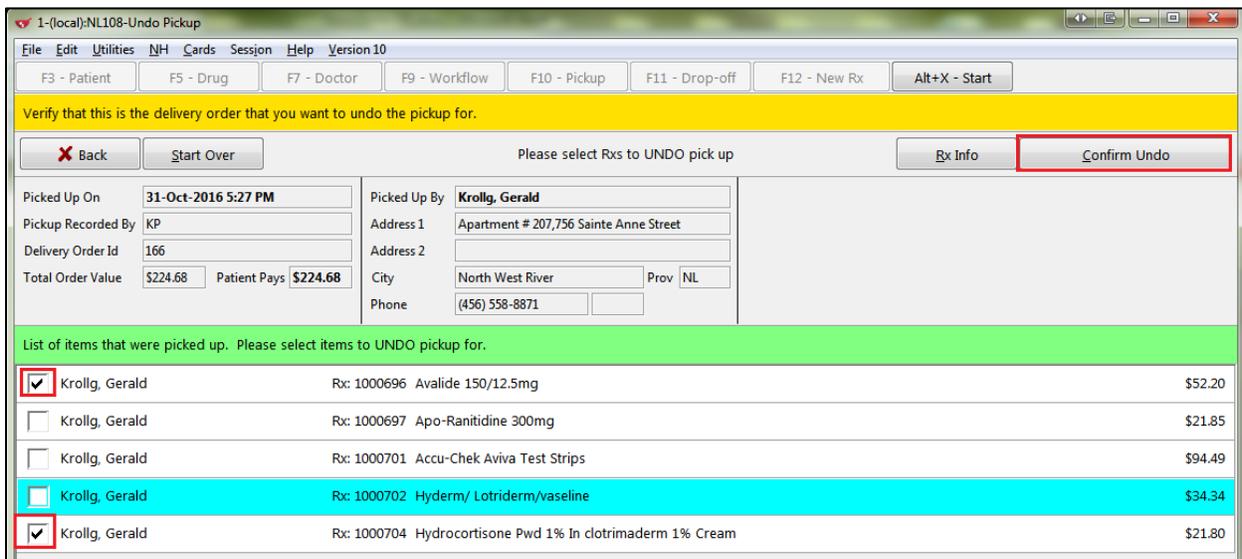
1. From the **Alt-X - Start** screen, select **Utilities > Undo Pickup**.



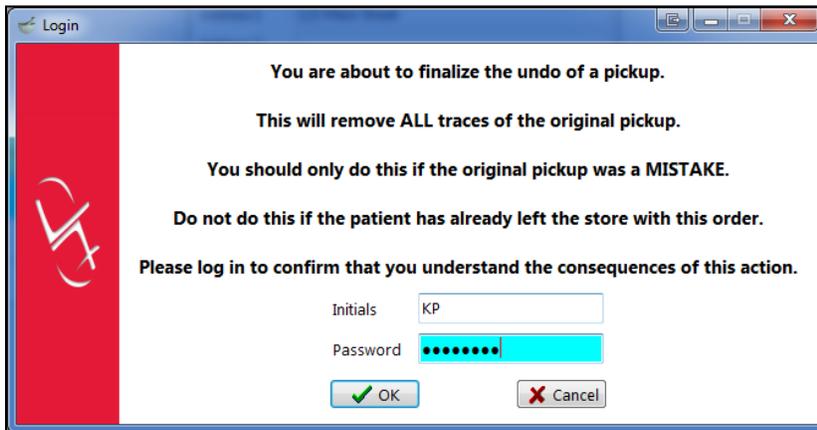
- A list of delivery orders will appear. Highlight the delivery order you want to undo and click **Select (Ctrl+S)**.



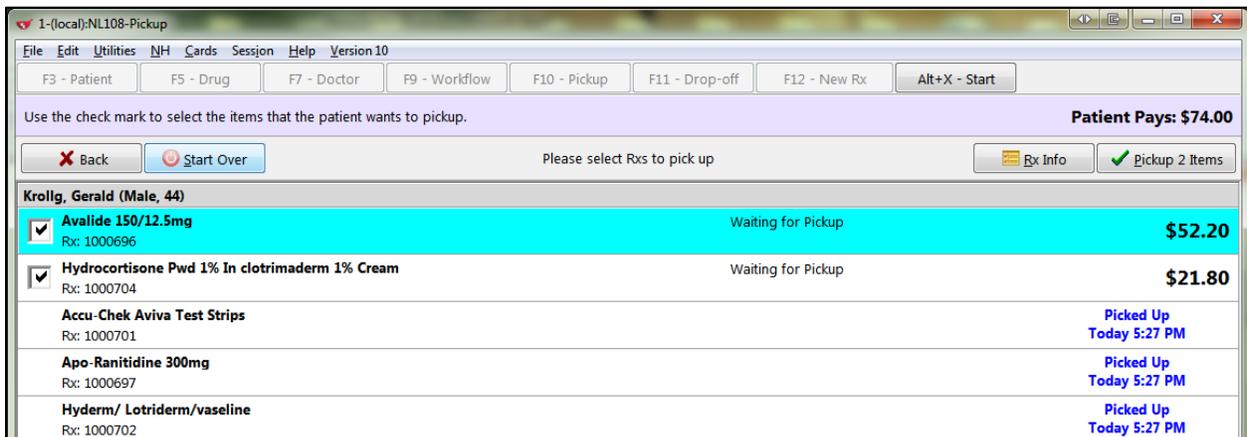
- A list of prescriptions will appear. Select the Rx(s) you want to undo. Click **Confirm Undo (Ctrl+C)**.



4. Enter your login credentials to confirm the undo pickup.



The retract pickup will be sent to the Network and when successful, the Rxs will be available for pickup again.



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