Department of Veterans Affairs

PROSTHETICS ELECTRONIC ORDER / SUSPENSE PROCESSING

User Manual



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Using Electronic Orders/Suspense (SU) Menu

Overview

Description

The purpose of the Electronic Order feature is to provide a method for any request for service or request for items in Prosthetics to be ordered electronically. Requests are made either manually through the Prosthetics system or sent electronically from CPRS (Computerized Patient Record System) via Consult Tracking.

Through the **Suspense** (**SU**) option, Prosthetic employees are able to post notes to consults, cancel and complete the consult. Reports are available to display open, pending, and completed consults.

What is a Suspense?

A Suspense Request is a request for service or an item that is tracked by a **Five-Day Delayed Order Report**. The five workday policy refers to the process or <u>time it takes for a request to be created to the day an *initial action* on a request is made. If this process takes more than five workdays, it is flagged on the report for monitoring and reporting purposes.</u>

¹New Suspense Entries with Patch 80

With Patch RMPR*3*80, there are three new types of Suspense entries that can be entered into the Suspense module including the following and will be explained later in this manual:

- Clone CPRS
- Auto Adaptive
- Clothing Allowance

²Three Options Removed

There were three options removed from the **Suspense Processing (SP)** screen with Patch RMPR*3*80 due to programming screen space limitations including the following:

- View Initial Action Note (IA)
- View Other Action Notes (VO)
- View Complete Note (CO)

Note: You can still view the notes on the request through the **View a Request (VR)** option, and all notes attached to a record will now be displayed there.

¹ CPRS Cloning, Auto Adaptive and Clothing Allowance Suspense entries are new functionality with Patch RMPR*3*80.

² Three options removed from the **Suspense Processing (SP)** screen: IA, VO, CO, with Patch RMPR*3*80.

Overview, Continued

CPRS Clone (Patch 80)

With Patch RMPR*3*80, we can now clone a CPRS consult. This provides PSAS with the ability to copy the original CPRS consult for an order without requiring a new prescription to be made nor another physician visit with the patient.

A Purchasing Agent will look for the original CPRS order for a requested item, and copy the CPRS consult to create a new Suspense record saving time for everyone in the process.

Auto Adaptive (Patch 80)

When Prosthetics receives a request for Auto Adaptive Equipment, they now have the ability to create an Auto Adaptive Suspense record with Patch 80. This will NOT be included in the count on the *CPRS Compliance Report* as a CPRS type of suspense.

Clothing Allowance (Patch 80)

When Prosthetics receives a request for a Clothing Allowance, they now have the ability to create a Clothing Allowance Suspense record with Patch 80. This will NOT be included in the count on the *CPRS Compliance Report* as a CPRS type of suspense.

Types of Consults

Prosthetics has these nationally designed CPRS consults including the following:

- 1. Eyeglass Prescription
- 2. Home Oxygen Prescription
- 3. Contact Lens Prescription
- 4. Routine Prosthetic Prescription

It is required that the clinicians use these consults in order to prescribe prosthetic appliances or services in lieu of the paper Prosthetic Request form. These consults are interfaced to the Prosthetics software, and automatically populate the **Suspense** (SU) option, where the consult is kept as a Suspense record until completed by Prosthetics.

The new Suspense record is an amendment to the original consult. This is counted in the *CPRS Compliance Report* as it is considered a CPRS record.

IMPORTANT: You cannot clone a manual Suspense record only an original CPRS electronic record that is not more than 2 years old.

Understanding Status Types

Status Types

There are three status types that are used with a suspense record including the following:

- Open
- Pending
- Closed

Cancel Status

When a record is cancelled, it is *removed* from the Suspense Processing list entirely; it will no longer be shown there.

You can change a suspense record to CANCEL from either an OPEN status or a PENDING STATUS. Once a suspense record has a CLOSED status, it cannot be cancelled.

Example: If a manual suspense record was added twice incorrectly, it can then be cancelled.

Status Flow

When a suspense record is added to Prosthetics, the status is OPEN. Once an initial action is taken on the suspense record, the status changes from OPEN to PENDING.

The status remains PENDING when additional action is taken on a suspense record. The status changes to CLOSED when the process is complete and either service was performed or an item was given to the patient.

Message sent to Physician

When an electronic order (ROUTINE type) suspense record is canceled in Prosthetics, a notifying message is sent to the ordering physician through CPRS. A notifying message is also sent when posting initial notes (PI), additional notes (OT), and completed notes (PC).

CPRS Electronic Orders

If an order is placed by a physician in CPRS, it is electronically sent to Prosthetics and is displayed in the Suspense Processing list with an OPEN status.

<u>Sample scenario</u>: If it takes three to four months to receive a requested item(s) on an order, and the patient comes in for service that refers to this Suspense request, an action note is entered for that record. When an action note is entered, the status changes from OPEN to PENDING.

Another action note can be placed, and the status remains PENDING. Only when the patient has the last appointment and receives the item(s), the Suspense record is completed, and the status is changed to CLOSED.

Access the Suspense Processing (SP) Menu

Suspense Menu

The Suspense (SU) Menu can be accessed from the Prosthetic Official's Menu.

Steps

To access the **Suspense** Menu, follow these steps:

Step	Action		
1	At the Select Prosthetic Official's Menu Option prompt, type SU		
	for the Suspense Menu, and press <enter>.</enter>		
2	The Suspense Menu displays.		

Prosthetic Official's Menu

```
Purchasing ...
  ΡU
  DD
          Display/Print ...
  UT
          Utilities ...
         AMIS ...
  ΜA
  SU
          Suspense ...
  CO
          Correspondence ...
          Scheduled Meetings and Home/Liaison Visits ...
  SC
  PS
         Process Form 2529-3 ...
         Eligibility Inquiry
  EL
         PSC/Entitlement Records ...
  ET
  НΟ
         Home Oxygen Main Menu ...
  INV
         Pros Inventory Main ...
  ND
         NPPD Tools ...
Select Prosthetic Official's Menu Option: SU <Enter>
                                                       Suspense
```

Access the Suspense Processing (SP) Menu, Continued

Suspense (SU) option

Once you have selected the **Suspense** (SU) option from the **Prosthetic Official's Menu**, the **Suspense** (SU) **Menu** displays as shown below.

Suspense Menu options

SP	Suspense Processing
ES	Edit Suspense Station
IS	Inquire to Individual Suspense Record
PC	Print Closed Suspense Records
PO	Print Detailed Open/Pending Suspense Records
PR	Print 5 Day Old Suspense Report
PS	Print Summary Open/Pending Suspense Records
ST	Print Suspense Statistics
RL	Print Patient Records Linked To Suspense
RN	Print Patient Records Not Linked To Suspense
PD	Print Patient PCE Data
LS	Link Patient Record to Suspense
Select	Suspense Option: SP Suspense Processing

Steps

To continue to access the **Suspense Processing Menu**, follow these steps:

Step	Action
1	At the Suspense Option prompt, type SP for the Suspense Processing
	Menu, and press <enter>. The Suspense List screen displays below.</enter>

New	Suspense Processing	Sep 1	5, 2003@14:22:12	Page:	1 of	1
	Open/Pending/Closed	-				
Suspense	Date Type	Requestor	Description	Init Act	Days	Status
screen	1 09/04/03! CLOTHING	PROVIDER, ONE	CLOTING ALLOW		@7	OPEN
	2 09/04/03 AUTO ADA	PROVIDER, ONE	THIS IS AN AUTO	ADAPTI	@7	OPEN
	3 08/28/03 CLONE	PROVIDER, ONE	PINK WHEELCHAIR		@12	OPEN
	4 08/28/03 AUTO ADA	PROVIDER, ONE	BLUE WHEELCHAIR		@12	OPEN
	5 08/28/03 CLOTHING	PROVIDER, ONE	GREEN WHEELCHAI	R	@12	OPEN
	6 04/08/03 MANUAL	PROVIDER, TWO	FGDF DFGDF		@113	OPEN
	7 07/23/02 MANUAL	PROVIDER, THREE	BLIND AID, HAND	HELD L 03/04/03	*157	CLOSED
	8 07/23/02 MANUAL	PROVIDER, ONE	HOSPITAL BED, R	AILS PL	@295	OPEN
	9 06/19/03 MANUAL	PROVIDER, ONE	WHEELCHAIR, MAN	UAL WIT	@62	OPEN
Patch 80 -	+ Enter ?? f	or more actions				
3 New						
	VR View Request	AD Add Ma	nual	CR Cancel Request	5	
Options	PC Post Complete	AA Auto A	daptive	FW Forward Consul	.t	
highlighted	PI Post Initial Acti	on CC Clone	CPRS	23 Display 2319		
ingingited	OT Post Other	CA Clothi	ng Allowance	CD CPRS Display		
	CG Change Patient	ED Edit S	ıspense	PR Print Consult		

Select a Site and a Patient

Site

Once you are in the **Suspense Processing** (SP) List screen, you will be prompted to select a site. You can enter two question marks to display a list if the site is a multisite facility or location.

Patient

Secondly, you will be prompted to select a patient. You can also enter two question marks to display the patient database and select one from a list.

Restricted patients

WARNING: If you wish to select a patient that has a restricted record, you will get a warning message that the record is restricted. You will also be notified that your Security Officer will contact you if you wish to proceed.

Steps

To select a site and a patient, follow these steps:

Step	Action	
1	Select the site at the default Site prompt. (Or you can enter two	
	question marks to view the list of available sites.)	
2	Select a patient.	
3	At the following confirmation prompt: sc Veteranok? Yes//	
	(Yes), press <enter> to accept the default of Yes.</enter>	
4	The Prosthetic Suspense list screen displays. (See next page.)	

Site and patient selection

```
SITE: HINES-P ?? <Enter>
SITE: HINES
    1 HINES-T
                                                   578
        HINESTEST
                                                   999
        HINESTEST
                                                   998
CHOOSE 1-3: 1<Enter> HINES-T
                                                         578
Select PROSTHETIC PATIENT: PROSPATIENT, TWO, <Enter>
                                                              12-27-50
000000002
              YES
SC VETERAN
         ...OK? Yes// <Enter> (Yes)
         SUPPORT ISC
```

Display a Prosthetic Suspense List

Suspense Menu actions

Below the display of a patient's suspense record is a list of actions that can be performed on each suspense record. The actions available are the following:

Entry	Action	Description
23	Display Full 2319	This displays the 10-2319 Entitlement
		information.
VR	View Request	View the detail of a suspense record.
PI	Post Initial Action Note	Enter the first note on a suspense.
OT	Post Other Note	Enter additional notes on a suspense.
PC	Post Complete Note	Enter the final note on a suspense.
AD	Add Manual Suspense	Add a manual suspense order in Prosthetics.
ED	Edit Manual Suspense	Edit the description of the manual order.
CD	CPRS Display	View the CPRS entry in Prosthetics.
CG	Change Patient	Change the patient within the suspense
		module.
CR	Cancel Request	Cancel a request that is in Open or Pending.
FW	Forward Consult	Forward a consult to a provider via CPRS.
PR	Print Consult	Prints only a consult to a printer or displays to
		your screen.
AA	Auto Adaptive	New Suspense Entry with Patch RMPR*3*80.
CC	Clone CPRS	Copy of a CPRS consult to create a new
		Suspense Entry with Patch RMPR*3*80.
CA	Clothing Allowance	New Suspense Entry with Patch RMPR*3*80.

Prosthetic Suspense screen

P	Prosthetic Suspense Mar 22, 2000 09:49:25 Page: 1 of 2				
	uspense Proc	-	,		
	_	_	ense for PROSPATIENT, TWO (C	000-00-0002)	'!' = STAT
	Date	-	uestor Description	,	
1	03/02/00	MANUAL	CALCULATOR FOR BLIND	03/02/00 0	CLOSED
2	03/01/00	MANUAL	FIX BRACE	03/02/00 1	PENDING
3	03/01/00	MANUAL	FIX WHEELCHAIR	03/02/00 1	PENDING
4	03/01/00	MANUAL	REVIEW	03/01/00 0	CLOSED
5	02/11/00!	ROUTINE	CONTACT LENS RX:	@28	OPEN
6	02/11/00	ROUTINE	CONTACT LENS RX:	@28	OPEN
7	02/11/00	ROUTINE	CONTACT LENS RX:	03/22/00 *28	PENDING
+	Ent	er ?? for mo	ore actions		
V1	VR View Request AD Add Manual CR Cancel Request				est
P	PC Post Complete AA Auto Adaptive FW Forward Consult			sult	
P:	PI Post Initial Action CC Clone CPRS 23 Display 2319				
O'	OT Post Other CA Clothing Allowance CD CPRS Display				
C	G Change Pat	ient	ED Edit Suspense	PR Print Consu	lt
Se	Select Item(s): Next Screen//				

Page Number(s)

Notice at the top of the page on the right-hand corner, the page number is listed. It will display the total number of pages, if multiple pages are available to be viewed. Pressing **Enter**> scrolls to the following page until you have reached the last page.

Understanding Field/Column Descriptions

Columns

Below is a list of the column titles shown on the Prosthetics Suspense list.

Column	Description
Date	This is the date the order was written or the date the CPRS
	order was sent.
Type	There are multiple types of electronic orders via CPRS
	including the following consults:
	Routine Prosthetics
	Contacts
	Eye Glass
	Oxygen (Home Oxygen)
	There are also Manual (NON-CPRS) entries as well as
	Clothing Allowance, Auto Adaptive and Clone Suspense
	entries that will display in the Type column.
Requestor	This is the name of the person who entered the order.
Description	This is a free-text field that is manually entered with
	approximately 15 characters in length.
Initial Action	This is a date field. It displays the date of the first action
	taken on the suspense record.
Days	This is a number field. This displays the number of "Work"
	days (not Calendar days) from the original date the order was
	entered as a suspense to the day it is completed. There will be
	either an At-Sign (@) or an asterisk (*) next to this number, if
	the number is more than 5 days in length from the order entry
	date. Then the request will be put on the Five Day Delayed
	Order Report.
	At-Sign (@): If there is an At-sign (@) next to a number, this
	signifies that the order is in an OPEN status, and the suspense
	is greater than five "Work" days.
	Asterisk (*): If there is an asterisk (*) next to the number in
	the Days column, this signifies that the order took more than 5
	work days to change the status from OPEN to PENDING or
	from OPEN to CLOSED .
	Note: The calculation subtracts Saturdays and Sundays from
	the number of days the order was entered, even if a CPRS
	order was written over a weekend. <u>Holidays are always</u>
	<u>counted</u> . A "work day" is defined as Monday through Friday.

Understanding Field/Column Descriptions, Continued

Columns (continued)

Below is a list of the column titles shown on the Suspense Processing (SP) list.

Column	Description
Status	This field shows the following status types:
	Open
	Pending
	Closed
	An order is placed into a PENDING status once initial action is taken. It remains in that status until the order is fulfilled and then changes to a CLOSED status.
	Note: The status can change from OPEN to CLOSED.

Suspense Menu Actions

View a Request (VR)

Function description

¹A change has been made to the **View Request (VR)** option on the **Suspense Processing** option [RMPR SUSP MENU] with **Patch RMPR*3*80**. This prompt now displays the initial action notes, the other action notes and the posted complete notes.

This option begins by displaying the requested text and then all notes posted to a request. It displays notes in chronological order starting with the most recent. If more than one screen is required, it prompts you to press any key before continuing.

Step

To view a request, follow these steps:

Step	Action							
1	At the Select Item(s) Next Screen// prompt, type VR for							
	the View Request action, and press < Enter.>							
2	The next prompt displays: Enter a list or a range of							
	numbers (shown in parenthesis) to select a suspense record.							
3	Type the number for the record you want to view, and press Enter .>							

Screen sample

Suspense Processing	Feb 0	2, 2001 14:03	:36	Page:	2 of	7	
Open/Pending/Closed S	uspense for PR	OSPATIENT, ONE	(000-22-	-4444)	'!'	= STAT	
Date Type	Requestor	Description	-	Init Act	Days	Status	
15 10/17/00 MANUAL				02/22/01	*92	PENDING	
16 10/13/00 ROUTINE	PROVIDER, ONE	WHEELCHAIR			@119	OPEN	
17 10/13/00 ROUTINE	PROVIDER, ONE	SHOE PAD			@119	OPEN	
18 09/25/00 MANUAL	PROVIDER, ONE	WHEELCHAIR		09/29/00	4	CLOSED	
19 08/17/00 MANUAL	PROVIDER, ONE	CANE		09/18/00	*22	CLOSED	
20 07/11/00 MANUAL	PROVIDER, ONE	CANE			@187	OPEN	
21 07/11/00 MANUAL	PROVIDER, ONE			08/17/00	*27	CLOSED	
22 07/11/00 ROUTINE	PROVIDER, ONE	WHEELCHAIR,	BULE, GR	07/11/00	0	CLOSED	
23 07/11/00 MANUAL	PROVIDER, ONE	WHEELCHAIR			@187	OPEN	
24 07/11/00 ROUTINE	PROVIDER, ONE	DESCRIPTION	OF APPLI	09/15/00	*48	CLOSED	
25 07/05/00! ROUTINE	PROVIDER, ONE	DESCRIPTION	OF APPLIAN	Ŋ	@191	OPEN	
26 07/03/00 ROUTINE	PROVIDER, ONE	TEST AGAIN U	RGENCY		@193	OPEN	
+ Enter ?? fo	r more actions						
VR View Request	AD Add Ma	nual	CR Car	ncel Reque	st		
PC Post Complete	AA Auto A	daptive.	FW For	rward Cons	ult		
PI Post Initial Actio	n CC Clone	CPRS	23 Dis	splay 2319			
OT Post Other CA Clothing Allowance CD CPRS Display							
CG Change Patient ED Edit Suspense PR Print Consult							
Select Item(s): Next Screen// VR <enter> View Request</enter>							
Enter a list or range of numbers (15-28): 25 <enter></enter>							

¹ The View Request (VR) option has been enhanced with Patch RMPR*3*80.

View a Request (VR), Continued

Chronological order

Notice the order of the notes by the date and time of the notes displayed in the sample below. The following is displayed on Page 1:

- Order Date (date order was entered)
- Patient name
- Requestor
- Suspended by person
- Initial action date and note
- Completion date and note (if applicable)
- Description of item(s)/services requested

Step

To view a request, follow these steps:

Step	Action
1	Press Enter > to view each page of the text for the suspense record.

Page 1 of Suspense Record

View a Request (VR), Continued

View Request data

The page number is listed at the top of a page on the right-hand side of the order. The content of each page is shown on the screen below.

- Page 2 displays ordering information and issuing instructions.
- Page 3 displays delivery instructions if applicable.

Step

To view a request, follow these steps:

Step	Action
1	Press Enter > to view each page of the text for the suspense record.

Page 2 of Suspense Record Text

View	FEB 27,2001 11:22 PAGE 2
	LPM During ExerciseLPM Exercise OnlyLPM Night Only
3. PRI	MARY DELIVERY SYSTEM
_	Compressed Gas Concentrator Liquid System
4. ADD	ITIONAL ITEMS
_	Portable Cylinders (steelaluminum) Tank Size Quantity per Month
View	FEB 27,2001 11:22 PAGE 3
- - - - - -	Conserving Device Type Nasal Cannula Oxygen Mask Trach Mask Humidification Other (e.g., cart, shoulder bag, etc.)
DELIVER	Y LOCATION:
5. LOG	ISTICS
b.	Outpatient Inpatient Patient scheduled for discharge (date): Patient requires portable O2 for transport home: (yes / no) Patient requires recertification of prescription and follow-up

View a Request (VR), Continued

Chronological list of notes

The chronological list of notes that displays includes Completion Notes, Initial Action Notes, and one or more Other Notes posted to the suspense record. The list of note(s) display in order of the most recent note entered first.

Step

To view a list of notes posted to a request in chronological order, follow these steps:

Step	Action							
1	Press Enter > to view the last page of the text for the suspense record.							
2	The chronological list of notes posted to the request displays.							
3	At the Enter to RETURN to continue or '^' to exit:							
	prompt, press Enter > to view all the notes posted to the request.							

Page 4 and Chronological List of Notes

View	FEB 27,2001 11:22 PAGE 4
appointment: (6 months / 12 month e. Date of last visit: f. Date of next visit:	s)
6. Does patient have advance directive on f	ile? Yes No
Initial Action Note: See Completion Note, this was forwarded to a	nother service.
Complete Note: TESTING THE FORWARD OPTION.	
Enter RETURN to continue or '^' to exit: $\langle En$	ter>
Chronological list of notes post	ted to the request
Initial Action Note - SEP 15, 2000@12:34 p	osted by PROSPROVIDER, ONE
Completion Note - SEP 18, 2000@15:31:27 po	sted by PROSPROVIDER,ONE
DONE	
Other Action Note - APR 13, 2001@10:44:31	
This is a note posted to view the list of no time standpoint of entry.	tes chronologically from a
Other Action Note - APR 13, 2001@10:45:39	
This is another note posted to this request time the note was posted and the chronological	al view of it.
Enter RETURN to continue or '^' to exit:	

Display 2319 (23)

Function description

The **Display Full 2319** action displays the 10-2319 Entitlement information including clothing allowance (if applicable) and Disability Codes.

Steps

To view the full 2319, follow these steps:

Step	Action							
1	At the Select Item(s): Next Screen// prompt, type 23 for							
	the Display 2319 option, and press <enter.></enter.>							
2	The current Disability Codes display.							

10-2319 Entitlement information

			Oct 30, 20			:	1 of	4
Ope	Open/Pending/Closed Suspense for PROSPATIENT,ONE (000-12-2750P)							
			Requestor			: Act	Days	Status
	10/29/03		PROVIDER, THREE				1	OPEN
	05/22/01	CLONE	PROVIDER, ONE					OPEN
3	10/01/03	CLONE	PROVIDER, ONE					OPEN
	10/01/03	CLONE	PROVIDER, FOUR	REASON FOR	REQUEST: (@21	OPEN
5	10/01/03	CLONE	PROVIDER, ONE	ROES "OKAY"	" NO CONNECT		@21	OPEN
6	09/25/03	CLONE	PROVIDER, ONE				@25	OPEN
7	09/24/03	CLOTHING	PROVIDER, THREE				@26	OPEN
8	09/24/03	AUTO ADA	PROVIDER, THREE				@26	OPEN
9	09/23/03	CLOTHING	PROVIDER, THREE				@27	OPEN
		AUTO ADA	PROVIDER, THREE	Editing a t	test AA cons		@27	OPEN
11	09/22/03	CLONE	PROVIDER, ONE				@28	OPEN
12	09/22/03	AUTO ADA	PROVIDER, THREE	Testing the	e AAE		@28	OPEN
13	09/15/03	CLONE	PROVIDER, THREE	REASON FOR	REQUEST: (@33	OPEN
14	09/15/03	CLONE	PROVIDER, ONE	TESTING ITE	EM DESCRIPTI		@33	OPEN
+	En:	ter ?? for	more actions					
VR	View Requ	est	AD Add Manual		CR Cancel Rec	uest		
PC	Post Comp	lete	AA Auto Adapti	.ve	FW Forward Co	nsul	t	
PΙ	Post Init	ial Action	CC Clone CPRS		23 Display 23	19		
OT	Post Othe	r	CA Clothing Al	lowance CD CPRS Display		ay		
CG	Change Pa	tient	ED Edit Susper	ise	PR Print Cons	ult		
Se	lect Item(s): Quit//	23 <enter> Displ</enter>	ay Full 2319	9			
Cui	rrent Disal	bility Code	s are:					
AMI	P/LWD	NSC A&A	s/c					
AMI	P/RC	INPATIEN	T S/C					
AMI	P/LS	NSC A&A	NSC					
AMI	P/RHD	SC VIETN	AM S/C					
*More Disability Codes on File, See Screen 1								

Add a Manual Suspense Record (AD)

Function description

You can add a manual suspense record to Prosthetics to request an item or service through the **Add Manual (AD)** action. The manually entered suspense record status begins in an OPEN status with a new request.

Steps

To add a manual suspense, follow these steps:

Step	Action							
1	At the Select Item(s): Next Screen//, type AD to access							
	the Add Manual action, and press <enter.></enter.>							

Add Manual Record Screen

	osthetic S	-		June	9, 2000 10:	:02:1	.1	Pag	ge:	1 (of 2
	spense Pro			_							
Ope	-	-	-		ROSPATIENT, I						
	Date				Descripti			Init	Act	Days	Status
					REASON FOR					3	OPEN
				•	CONTACT LEN		:			3	OPEN
					EYEGLASS RX					3	OPEN
			PROVIDER	R,ONE	FIX BROKEN					3	
	03/22/00				ADDING AND						
	02/11/00!				CONTACT LEN				,	*40	
	02/11/00				CONTACT LEN						PENDING
	02/11/00				CONTACT LEN			/	,		PENDING
	03/02/00				CALCULATOR	FOR	BLIND				
	03/01/00				FIX BRACE			03/02			PENDING
	03/01/00				FIX WHEELCH	HAIR		,			PENDING
	03/01/00				REVIEW			03/01			CLOSED
13	02/21/00	MANUAL			NEW WHEELCH	HAIR		02/29	9/00	*8	CLOSED
+	Er	nter ?? fo	or more a	action	S						
VR	View Requ	ıest	AD	Add Ma	anual		CR (Cancel Re	eque	st	
PC	Post Comp	plete	AA	Auto A	Adaptive		FW I	Forward (Consi	ult	
ΡI	Post Init	tial Actio	on CC	Clone	CPRS		23 I	Display 2	2319		
OT	Post Othe	er	CA	Cloth	ing Allowanc	ce	CD (CPRS Disp	olay		
CG	Change Pa	atient	ED	Edit :	Suspense		PR I	Print Cor	nsult	t	
Sel	lect Item	(s): Next	Screen//	AD <	Enter> Add	Manu	al Su	spense			
		. ,						-			

Add a Manual Suspense Record (AD), Continued

Appendix A

To add a manual suspense record and close the record at the same time, see Appendix A for instructions on how to combine actions.

Steps (continued)

To continue to add a manual suspense, follow these steps:

Step	Action		
2	At the PROSTHETIC SUSPENSE DATE RX WRITTEN prompt,		
	you can enter T for the current date or for a previous date, type T - #		
	(number of days the request was actually made), and press <enter.></enter.> .		
3	At the Requestor prompt, type the physician name, and press		
	<enter.></enter.>		
4	At the Edit? NO// prompt, type Y for Yes to edit the note.		
5	Type a free-text note in the text editor.		
6	When complete, press the "Num Lock" key and then the "E" key to exit		
	out of the text editor, save the data, and return to the Suspense		
	Processing list.		

Add a Manual Record Screen (continued)

Post Initial Action Note (PI)

Function description

You can post an initial action note on a suspense record through the **Post Initial Action (PI)** action. This indicates that some form of action has taken place. The status changes from OPEN to PENDING and will remain in this status until all action is completed.

Steps

To post an initial action note on a consult, follow these steps:

Step	Action	
1	At the following prompt: Select Item(s): Next Screen//,	
	type PI to access the Post Initial Action option, and press <enter.></enter.>	
2	The next prompt displays: Enter a list or a range of	
	numbers (shown in parenthesis) to select a suspense record.	
3	Type the number for the record you want to post an initial action note,	
	and press <enter.></enter.>	
4	At the next prompt, Edit? No//, type a Y for Yes to create a new	
	note.	
5	The text editor displays for you to type a free-text note. When complete,	
	press the "Num Lock" key and then the "E" key to exit out of the text	
	editor, save the data, and return to the Suspense Processing list.	

Post Initial Action screen

```
Prosthetic Suspense
                                                          Mar 22, 2000 09:49:25
                                                                                                                        Page: 1 of 2
Suspense Processing
Open/Pending/Closed Suspense for PROSPATIENT, TWO (000-00-0002)
        Date Type Requestor Description Init Act Days Status
                                                           CONTACT LENS RX:

        02/11/00
        ROUTINE
        CONTACT LENS RX:
        @28
        OPEN

        02/11/00!
        ROUTINE
        CONTACT LENS RX:
        03/22/00 *28
        PENDING

        03/02/00
        MANUAL
        CALCULATOR FOR BLIND
        03/02/00 0
        CLOSED

        03/01/00
        MANUAL
        FIX BRACE
        03/02/00 1
        PENDING

        03/01/00
        MANUAL
        FIX WHEELCHAIR
        03/02/00 1
        PENDING

        03/01/00
        MANUAL
        REVIEW
        03/01/00 0
        CLOSED

        02/29/00
        MANUAL
        NEW WHEELCHAIR NEEDED
        02/29/00 0
        CLOSED

        02/29/00
        MANUAL
        NEW BED
        02/29/00 0
        CLOSED

        02/11/00 ROUTINE
3
6
                   Enter ?? for more actions
VR View Request
PC Post Complete
AA Auto Adaptive
PI Post Initial Action
CC Clone CPRS
CT Post Other
CA Clothing Allowance
CG Change Patient
ED Edit Suspense

CR Cancel Request
FW Forward Consult
CR Cancel Request
FW Forward Consult
CR Cancel Request
FW Forward Consult
Select Item(s): Quit// PI <Enter> Post Initial Action
Enter a list or range of numbers (1-3): 1 <Enter>
INITIAL ACTION NOTE:
    No existing text
    Edit? NO// YES <Enter>
Training on the Post Initial Note function...
```

Post Other Note (OT)

Function description

You can post an additional note on a request through the **Post Other Note (OT)** action. This provides a means to make a comment to the Requestor.

Steps

To post an additional note to the suspense order, follow these steps:

Step	Action		
1	At the Select Item(s): Next Screen//, type OT to access		
	the Post Other Note action, and press <enter.></enter.>		
2	The next prompt displays: Enter a list or a range of		
	numbers (shown in parenthesis) to select a suspense record.		
3	At the Edit? NO// prompt, type a Y for Yes to edit the note on the		
	suspense record. The text editor displays for you to type a free-text note		
4	When complete, press the "Num Lock" key and then the "E" key to exit		
	out of the text editor, save the data, and return to the Suspense		
	Processing list.		

Post Other Note screen

```
Prosthetic Suspense
                                   Mar 22, 2000 09:54:49
                                                                         Page:
Suspense Processing
Open/Pending/Closed Suspense for PROSPATIENT, TWO (000-00-0002)
                Type Requestor Description
                                                                    Init Act Days Status
     Date
                                        CALCULATOR FOR BLIND 03/02/00 0
    03/02/00 MANUAL
03/01/00 MANUAL
                                                                                    CLOSED
                                      FIX BRACE 03/02/00 1
FIX WHEELCHAIR 03/02/00 1
REVIEW 03/01/00 0
    03/01/00 MANUAL
3
                                                                                    PENDING
     03/01/00 MANUAL
                                                                                     CLOSED
    02/29/00 MANUAL
02/21/00 MANUAL
02/29/00 MANUAL
02/29/00 MANUAL
02/29/00 MANUAL
02/11/00! ROUTINE
02/11/00 ROUTINE
02/11/00 ROUTINE
02/11/00 ROUTINE
02/11/00 ROUTINE
02/11/00 ROUTINE
03/22/00 *28 PENDING
03/21/00 ROUTINE
03/22/00 *28 PENDING
03/21/00 ROUTINE
03/22/00 *28 PENDING
    02/29/00 MANUAL
                                      NEW WHEELCHAIR NEEDED 02/29/00 0
5
                                                                                    CLOSED
6
8
PC Post Complete AA Auto Adaptive
PI Post Initial Action CC Clone CPRS
OT Post Other
VR View Request AD Add Manual PC Post Complete AA Auto Adaptive
                                                              CR Cancel Request
                                                              FW Forward Consult
                                                             23 Display 2319
OT Post Other CA Clothing Allowance CD CPRS Display CG Change Patient ED Edit Suspense PR Print Consul
                                                              PR Print Consult
Select Item(s): Next Screen// OT <Enter> Post Other Note
Enter a list or range of numbers (1-12): 1 <Enter>
ACTION NOTE:
  No existing text
  Edit? NO// YES <Enter>
==[ WRAP ]==[ INSERT ]=======< ACTION NOTE >======[ <PF1>H=Help ]====
Posting An Additional Note.
```

Post a Complete Note (PC)

Function description

You can post a complete note when all action has taken place for a requested Prosthetic item or service through the **Post Complete** (**PC**) action. When you post the complete note, the status on the suspense record changes from PENDING (if action has previously taken place on the request) or OPEN to CLOSED.

Steps

To post a complete note, follow these steps:

Step	Action	
1	At the Select Item(s): Next Screen//, type PC to access the	
	Post Complete Note action, and press <enter.></enter.>	
2	The next prompt displays: Enter a list or a range of	
	numbers (shown in parenthesis) to select a suspense record.	
3	Type the number for the record you want to view, and press Enter.>	
4	At the Edit? NO// prompt, type a Y for Yes to edit the note on the	
	suspense record. The text editor displays for you to type a free-text note,	
	and the note will be complete with a status of CLOSED.	
5	When complete, press the "Num Lock" key and then the "E" key to exit	
	out of the text editor, save the data, and return to the Suspense	
	Processing list.	

Post Complete Note screen

```
Prosthetic Suspense
                                    Mar 22, 2000 09:59:29
Suspense Processing
Open/Pending/Closed Suspense for PROSPATIENT, TWO (000-00-0002)
                Type Requestor Description Init Act Days Status
     Date
   O3/02/UU MANUAL CALCULATOR FO.
03/01/00 MANUAL FIX BRACE
03/01/00 MANUAL FIX WHEELCHAI
03/01/00 MANUAL REVIEW
02/21/00 MANUAL NEW WURDT CO.
                                         CALCULATOR FOR BLIND 03/02/00 0
    3
            Enter ?? for more actions
VR View Request

PC Post Complete

AA Auto Adaptive

PI Post Initial Action

CC Clone CPRS

OT Post Other

CA Clothing Allowance

CG Change Patient

ED Edit Suspense

CR Cancel Request

FW Forward Consult

FU Forward Consult
Select Item(s): Next Screen// PC <Enter> Post Complete Note
Enter a list or range of numbers (1-12): 1 <Enter>
COMPLETION NOTE:
  No existing text
  Edit? NO// YES
                       <Enter>
 [ WRAP ]==[ INSERT ]=======< COMPLETION NOTE >======[ <PF1>H=Help ]====
POSTING A COMPLETE NOTE TO SEE STATUS CHANGE FROM PENDING TO CLOSED.
```

Change to a Different Patient (CP)

Function description

You can change the screen to view a different patient when viewing a patient's data. Use the **Change Patient (CP)** action to switch to another patient.

Steps

To change to a different patient, follow these steps:

Step	Action		
1	At the Select Item(s): Next Screen// prompt, type CP for		
	the Change Patient action, and press <enter.></enter.>		
2	At the Select PROSTHETIC PATIENT prompt, enter the patient's		
	name, and press <enter.></enter.>		
3	The Prosthetic Suspense list will display for the new patient.		

Change to Different Patient screen

```
Prosthetic Suspense
                               June 9, 2000 10:04:53
                                                                         1 of 2
Suspense Processing
                                                                     '!' = STAT
Open/Pending/Closed Suspense for PROSPATIENT, TWO (000-00-0002)
    Date Type Requestor Description
                                                             Init Act Days Status
  06/06/00 OXYGEN PROVIDER, ONE REASON FOR REQUEST: (
                                                                           3 OPEN
  06/06/00 CONTACT PROVIDER, ONE CONTACT LENS RX:
                                                                           3 OPEN
   06/06/00 EYEGLASS PROVIDER, ONE EYEGLASS RX:
                                                                              OPEN
  06/06/00 ROUTINE PROVIDER, ONE FIX BROKEN WHEELCHAIR
                                                                           3 OPEN
  03/22/00 MANUAL
                                      ADDING AND POSTING CLO 03/22/00
                                                                          0 CLOSED
   03/02/00 MANUAL
                                      CALCULATOR FOR BLIND 03/02/00
                                                                           0 CLOSED
   03/01/00 MANUAL
                                      FIX BRACE
                                                              03/02/00
                                                                              PENDING
  03/01/00 MANUAL
                                                              03/02/00
                                      FIX WHEELCHAIR
                                                                           1 PENDING
9 03/01/00 MANUAL
                                      REVIEW
                                                              03/01/00
                                                                         0 CLOSED
10 02/29/00 MANUAL
                                                              02/29/00
                                      NEW BED
                                                                           0 CLOSED
                                                              02/29/00
11 02/21/00 MANUAL
                                      NEW WHEELCHAIR
                                                                          *6 CLOSED
12 02/11/00! ROUTINE
                                     CONTACT LENS RX:
                                                              03/22/00 *28 CLOSED
13 02/11/00 ROUTINE
                                      CONTACT LENS RX:
                                                              03/22/00
                                                                         *28
                                                                              PENDING
14 02/11/00 ROUTINE
                                      CONTACT LENS RX:
                                                              03/22/00
                                                                         *28
                                                                               PENDING
          Enter ?? for more actions
VR View Request AD Add Manual CR Cancel Request
PC Post Complete AA Auto Adaptive FW Forward Consult
PI Post Initial Action CC Clone CPRS 23 Display 2319
CA Clothing Allowance CD CPRS Display
                                                    CD CPRS Display
PR Print Consult
OT Post Other CA Clothing Allowance
CG Change Patient ED Edit Suspense
Select Item(s): Next Screen// CG <Enter> Change to Different Patient
Select PROSTHETIC PATIENT: PROSPATIENT, THREE, PATIENT <Enter> PROSPATIENT, FOUR
1-1-30
          000000004
  NO
         PILL
          ...OK? Yes// <Enter> (Yes)
         HINES, IL
```

Edit Manual Suspense (ED)

Function description

You can only edit a manual Suspense record, not a CPRS electronic record for a patient. You can edit the following information for a suspense record through the **Edit Manual (ED)** action:

- Station
- Veteran Suspense form
- Requestor
- Description of item/services.

Steps

To edit a manual suspense, follow these steps:

Step	Action			
1	At the Select Item(s): Next Screen// prompt, type ED for			
	the Edit Manual suspense action, and press Enter .>			
	Note: If no changes are required, press Enter > at the // prompt to			
	bypass the editing option.			
2	Type a number (from the list shown) to select an order, and press			
	<enter.></enter.>			

Edit Manual Suspense screen

Pro	Prosthetic Suspense June 6, 2000 10:04:53 Page: 1 of 2					of 2
Su	Suspense Processing					
Ope	Open/Pending/Closed Suspense for PROSPATIENT, TWO (000-00-0002) '!' = STAT					
	Date Type	Requestor	Description	Init Act I	Days	Status
1	06/06/00 OXYGEN	PROVIDER, ONE	REASON FOR REQUEST:	(3	OPEN
2	06/06/00 CONTACT	PROVIDER, ONE	CONTACT LENS RX:		3	OPEN
3	06/06/00 EYEGLASS	PROVIDER, ONE	EYEGLASS RX:		3	OPEN
4	06/06/00 ROUTINE	PROVIDER, ONE	FIX BROKEN WHEELCHAIR		3	OPEN
5	03/22/00 MANUAL		ADDING AND POSTING CLO	03/22/00	0	CLOSED
6	03/02/00 MANUAL		CALCULATOR FOR BLIND	03/02/00	0	CLOSED
7	03/01/00 MANUAL		FIX BRACE	03/02/00	1	PENDING
8	03/01/00 MANUAL		FIX WHEELCHAIR	03/02/00	1	PENDING
9	03/01/00 MANUAL		REVIEW	03/01/00	0	CLOSED
10	02/29/00 MANUAL		NEW BED	02/29/00	0	CLOSED
11	02/21/00 MANUAL		NEW WHEELCHAIR	02/29/00	* 6	CLOSED
12	02/11/00!ROUTINE		CONTACT LENS RX:	03/22/00	*28	CLOSED
13	02/11/00 ROUTINE		CONTACT LENS RX:	03/22/00	*28	PENDING
14	02/11/00 ROUTINE		CONTACT LENS RX:	03/22/00	*28	PENDING
+	Enter ?? f	or more action	S			
VR	View Request	AD Add M	anual CR Ca	ancel Reques	st	
PC	Post Complete	AA Auto	Adaptive FW Fo	orward Consu	ılt	
	Post Initial Acti			isplay 2319		
OT	Post Other	CA Cloth	ing Allowance CD C	PRS Display		
	CG Change Patient ED Edit Suspense PR Print Consult					
Se	Select Item(s): Next Screen// ED < Enter> Change to Different Patient					

Continued on next page

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Edit Manual Suspense (ED), Continued

Editing orders

You can edit a manual suspense order (MANUAL) only. You cannot edit a CPRS electronic order (ROUTINE).

Steps (continued)

To continue to edit a manual suspense record, follow these steps:

Step	Action		
3	At the STATION: HINES, IL// prompt, press < Enter > or change		
	the station.		
4	At the VETERAN prompt, press< Enter> if the correct veteran name is		
	shown or enter the correct name.		
5	At the SUSPENSE FORM prompt, press < Enter> to accept the default		
	option.		
6	At the REQUESTOR prompt, press <enter></enter> to accept the requestor		
	shown or enter the correct requestor.		
7	At the DESCRIPTION OF ITEM/SERVICES: prompt, press		
	<enter></enter> to accept the description shown.		
8	At the Edit? NO// prompt, type a Y for Yes to edit the description,		
	and press <enter.></enter.>		
9	In the text editor, revise the information as needed.		
10	When complete, press the "Num Lock" key and then the "E" key to exit		
	out of the text editor, save the data, and return to the Suspense		
	Processing list.		

Edit Manual Suspense screen (continued)

```
OTHER OPEN
STATION: HINES, IL// <Enter>
VETERAN: PROSPATIENT, TWO // <Enter>
SUSPENSE FORM: OTHER// <Enter>
REQUESTOR: PROSPROVIDER, THREE // <Enter>
DESCRIPTION OF ITEM/SERVICES: <Enter>
ADDING AND POSTING CLOSED AT THE SAME TIME.

Edit? NO// Y YES <Enter>
==[ WRAP ]==[ INSERT ]====< DESCRIPTION OF ITEM/SERVICES >=[ <PF1>H=Help ]===
TEST - Editing this test.
```

Cancel a Request (CR)

Function description

You can cancel an order that was entered manually through the **Cancel Request** (**CR**) action. If an order was entered electronically through CPRS (ROUTINE order) into Prosthetics, and the order is cancelled, the physician will receive a cancelled note in CPRS.

¹Note that the list of potential Suspense records that can be cancelled are shown in gray highlighted area and include the new Suspense records for Clothing Allowance, Auto Adaptive and also the Clone of a CPRS consult.

Steps

To cancel a request, follow these steps:

Step	Action	
1	At the Select Item(s): Next Screen// prompt, type CR for	
	the Cancel Request action, and press <enter.></enter.>	
2	Select the record in the list to be canceled (indicated within parenthesis),	
	and press <enter.></enter.>	
3	Enter the "Type" of the request or type two question marks to display the	
	available options and select one.	
4	After selecting an option from the list, press Enter ,> and the suspense	
	record will be deleted/canceled.	

Cancel Request screen

```
Select Item(s): Quit// CR <Enter> Cancel Request
Enter a list or range of numbers (1-5): 2 <Enter>
This will CANCEL/DELETE this Suspense Request.
Are you sure you want to CANCEL/DELETE this Suspense Request? (Y/N) ? N// {f y}
<Enter> YES
TYPE OF REQUEST: ?? <Enter>
    This is the type of order from CPRS Consult Tracking Module.
    Choose from:
Choose from:
               ROUTINE PROSTHETICS
              EYEGLASS
              CONTACT LENS
       4
               OXYGEN
               MANUAL NON CPRS
               CLOTHING ALLOWANCE
               CLONE
               AUTO ADAPTIVE
TYPE OF REQUEST: 1 <Enter> ROUTINE PROSTHETICS
     DELETED/CANCELLED!
```

¹ The Cancel Request (CR) feature has been updated with Patch RMPR*3*80.

Forward a Consult (FW)

Function description

An order can be forwarded through the Forward Consult (FW) action.

If you forward an order, you will be prompted to enter the service where the order is being forwarded. The status changes from OPEN to CLOSED in the Suspense list when an order has been forwarded.

Note: If an order was forwarded to Rehab for a patient to be evaluated, then a new order may be sent to Prosthetics after that for an item(s) or service.

Steps

To forward a consult, follow these steps:

Step	Action			
1	At the Select Item(s): Next Screen// prompt, type FW for			
	the Forward Consult action, and press <enter.></enter.>			
2	Type a number (from the list shown) to select an order, and press			
	<enter.></enter.>			

Forward Consult Screen

```
Jul 03, 2000 15:14:44
Suspense Processing
                                                                  Page:
                                                                            1 of 4
Open/Pending/Closed Suspense for PROSPATIENT, ONE (000-11-1111)
                                                                   Init Act Days Status
    Date
               Type Requestor
                                          Description
    06/30/00 OXYGEN PROVIDER, THREE REASON FOR REQUEST:
                                                                                1 OPEN
    06/30/00 CONTACT PROVIDER, THREE CONTACT LENS RX:
3
    06/30/00 EYEGLASS PROVIDER, THREE EYEGLASS RX:
                                                                                1 OPEN
    06/29/00 MANUAL PROVIDER, FOUR
                                                                                2 OPEN
    06/29/00! ROUTINE PROVIDER, ONE
                                          DESCRIPTION OF APPLIA 07/03/00 2 CLOSED
    06/28/00 ROUTINE PROVIDER, ONE DESCRIPTION OF APPLIAN 06/28/00 0 CLOSED
    06/28/00 MANUAL PROVIDER, THREE REPAIR WHEELCHAIR WHEE 06/28/00 06/26/00 ROUTINE PROVIDER, FOUR Remove Poison Cath.
8
                                                                                5 OPEN
    06/09/00 EYEGLASS PROVIDER, THREE EYEGLASS RX:
                                                                    06/15/00 *4 CLOSED
                                                                    06/27/00 *14 PENDING
10 06/07/00 ROUTINE PROVIDER, THREE
                                           REASON FOR REQUEST:
    06/07/00
               OXYGEN PROVIDER, THREE
                                                                              @18 OPEN
          Enter ?? for more actions
VR View Request AD Add Manual CR Cancel Request
PC Post Complete AA Auto Adaptive FW Forward Consult
PI Post Initial Action CC Clone CPRS 23 Display 2319
OT Post Other
                            CA Clothing Allowance
                                                        CD CPRS Display
OT Post Other CA Clothing Allowance CG Change Patient ED Edit Suspense
                                                         PR Print Consult
Select Item(s): Next Screen// FW <Enter> Forward Consult
Enter a list or range of numbers (1-14): 1 <Enter>
```

Forward a Consult (FW), Continued

Status change

Notice that the status changes from OPEN to CLOSED when a consult is forwarded.

Steps (continued)

To continue to forward an order, follow these steps:

Step	Action	
3	At the Consult Request Service prompt, enter the service	
	where the consult will be forwarded.	
4	At the Edit? NO// prompt, type YES to enter a free-text Completion	
	Note.	
5	In the text editor, revise the information as needed.	
6	When complete, press the "Num Lock" key and then the "E" key to exit	
	out of the text editor, save the data, and return to the Suspense	
	Processing list.	

Forward Consult Screen (continued)

```
CONSULT REQUEST SERVICE: DERMATOLOGY
COMPLETION NOTE:
  No existing text
  Edit? NO// <Enter> YES
==[ WRAP ]==[ INSERT ]========< COMPLETION NOTE >====== [ <PF1>H=Help ]====
FORWARD A CONSULT TO DERMATOLOGY.
Consult Forwarded.
Suspense Processing Jul 03, 2000 15:16:36 Page: 1 of 4
Open/Pending/Closed Suspense for PROSPATIENT, ONE (000-00-0001) '!' = STAT
    Date Type Requestor Description
                                                                   Init Act Days Status
1 06/30/00 OXYGEN PROVIDER, THREE REASON FOR REQUEST: 07/03/00 1 CLOSED
   06/30/00 CONTACT PROVIDER, THREE CONTACT LENS RX:
                                                                                1 OPEN
   06/30/00 EYEGLASS PROVIDER, THREE EYEGLASS RX:
                                                                                   OPEN
   06/29/00 MANUAL PROVIDER, FOUR 2 OPEN
06/29/00!ROUTINE PROVIDER, ONE DESCRIPTION OF APPLIAN 07/03/00 2 CLOSED
06/28/00 ROUTINE PROVIDER, ONE DESCRIPTION OF APPLIAN 06/28/00 0 CLOSED
06/28/00 MANUAL PROVIDER, THREE REPAIR WHEELCHAIR WHEE 06/28/00 0 CLOSED
   06/26/00 ROUTINE PROVIDER, FIVE
                                           Remove Poison Cath.
                                                                                5 OPEN
                                                                    06/15/00
   06/09/00 EYEGLASS PROVIDER, THREE
                                         EYEGLASS RX:
                                                                              *4 CLOSED
10 06/07/00 ROUTINE PROVIDER, THREE
                                                                   06/27/00 *14 PENDING
                                           REASON FOR REQUEST:
                                                                              @18 OPEN
11 06/07/00 OXYGEN
                       PROVIDER, THREE
          Enter ?? for more actions
VR View Request AD Add Manual CR Cancel Request PC Post Complete AA Auto Adaptive FW Forward Consult 23 Display 2319
                    CA Clothing ...
ED Edit Suspense
                            CA Clothing Allowance
OT Post Other
                                                         CD CPRS Display
                                                         PR Print Consult
CG Change Patient
```

Print a Consult (PR)

Function description

The **Print Consult (PR)** action allows you to print the consult or display the consult on your terminal screen.

Steps

To print a consult, follow these steps:

Step	Action				
1	At the Select Item(s): Next Screen// prompt, type PR for				
	the Print Consult action, and press <enter.></enter.>				
2	Select the suspense record in the list to be printed (indicated within				
	parenthesis), and press <enter.></enter.>				
3	At the Chart Copy (Y/N)? Y// prompt, type NO, and press				
	<enter>.</enter>				
4	At the DEVICE: HOME// prompt, press <enter></enter> to display the				
	consult. You can also type two question marks to select a printer from a				
	list.				

Print Consult Screen

		Jun 19,					
Open/Pending/Closed Suspense for PROSPATIENT,ONE (000-11-1111) '!' = STAT							
Date	Type	Requestor	Descriptio	n	Init Act	Days	Status
1 06/09/00 E	EYEGLASS	PROVIDER, THREE	EYEGLASS RX	:	06/15/00	* 6	CLOSED
2 06/07/00 0	OXYGEN	PROVIDER, THREE	REASON FOR	REQUEST:		8 9	OPEN
				t on a Wheel			CLOSED
4 06/06/00 0	OXYGEN	PROVIDER, ONE PROVIDER, ONE	EASON FOR F	REQUEST:		@ 9	OPEN
							OPEN
6 06/06/00 E	EYEGLASS	PROVIDER, ONE	EYEGLASS RX	:	06/07/00	1	
		PROVIDER, ONE					OPEN
		PROVIDER, ONE					OPEN
9 04/10/00 F	ROUTINE	PROVIDER, ONE	FIRST DATA	TRANSFERE	04/10/00	0	CLOSED
+ Enter ?? for more actions							
		AD Add Manı					
PC Post Complete AA Auto Adaptive FW Forward Consult							
PI Post Initial Action CC Clone CPRS 23 Display 2319							
OT Post Other CA Clothing Allowance CD CPRS Display							
CG Change Patient ED Edit Suspense PR Print Consult							
Select Item(s): Next Screen// PR <enter> Print Consult</enter>							
Enter a list or range of numbers (1-14): 1 <enter></enter>							
Chart Copy (Y/N)? Y// N <enter> NO</enter>							
DEVICE: HOME/	// <enter< td=""><td>r> TELNET Ric</td><td>ght Margin:</td><td>80// <ente< b=""></ente<></td><td>r></td><td></td><td></td></enter<>	r> TELNET Ric	ght Margin:	80// <ente< b=""></ente<>	r>		

Print a Consult (PR), Continued

Printout

Below is a sample part of a printout of a consult:

Consult Printout (continued)

MEDICAL RECORD Consult Request: Consult		LTATION SHEET		
To: EYEGLASS REQUEST From: NUR 3AS		Request		00 3:03 pm
Requesting Facility: HINES	DEVELOPMENT			
REASON FOR REQUEST: (Comple	aints and findi	ngs)		
AUTHOR & TITLE:		 	======= DATE:	
ID #: ORGANIZATION:	HINES DEVELOPME		_ LOC: 3AS RM/BD: 3	
PROSPATIENT, ONE SC VETER. 000-00-0001P 12/27/ 100 HOLLYWOOD HOLLYWOOD CALIFORNIA		Standard F	NSULTATION S orm 513 (Rev	9-77)
MEDICAL RECORD	CONSU	LTATION SHEET		of 7
Consult Request: Consult			Consult No.	: 359
Sphere Cylinde Right Left [NEAR] Addition Height T: Inset Right Left	ype Width PD	Far PD Near	PD Near Ins	
PROSPATIENT, ONE SC VETER. (Continued)		CONSU	TATION SHEE	
000-00-0001 12/27/1		Standard Fo		9-77)
	CONSU	LTATION SHEET	Page 3	
Consult Request: Consult			Consult No.	: 359
Reason For Request continue [FRAME SELECTION] Frame Name: Color: Eyesize: Bridge Size: Temple Length:	ed.	ORDERING IN OBLIGATION TOTAL COST VISA# EXP DATE ON SIGNATURE	FORMATION-	
[EYEWEAR OPTIONS] Lens Material:Plastic Lens Style: Single Vision	cGlass	Polycar	o enses Only	 Safety

CPRS Display (CD)

Four Consults

There are four types of consult requests that are entered through Prosthetics Suspense module via CPRS. They can be displayed through the **CPRS Display** (**CD**) action.

The four consults are:

- 1. Oxygen (Home Oxygen) Consult Request
- 2. Contact Lens Consult Request
- 3. Eyeglass Consult Request
- 4. Routine Prosthetics Request

Steps

To display a CPRS consult, follow these steps:

Step	Action				
1	At the Select Item(s): Next Screen// prompt, type CD for				
	the CPRS Display action, and press <enter.></enter.>				
2	The next prompt displays: Enter a list or a range of				
	numbers (shown in parenthesis) to select a suspense record.				
3	Type the number for the record you want to view, and press Enter.>				

Note: Four Consults in list

Suspense Processing	Tun (7. 2000 09:36:55		Page.	1 of 3	
Suspense Processing Jun 07, 2000 09:36:55 Page: 1 of 3 Open/Pending/Closed Suspense for PROSPATIENT (000-00-0002) '!' = STAT						
Date Type F	Requestor	Description	Init	Act Days	Status	
1 06/06/00 OXYGEN PRO	OVIDER, ONE	REASON FOR REQUES	ST: (1	OPEN	
2 06/06/00 CONTACT PRO	OVIDER, ONE	CONTACT LENS RX:		1	OPEN	
3 06/06/00 EYEGLASS PRO	OVIDER, ONE	EYEGLASS RX:		1	OPEN	
4 06/06/00 ROUTINE PRO	OVIDER, ONE	FIX BROKEN WHEELC	CHAIR	1	OPEN	
5 04/27/00 MANUAL PRO	OVIDER, ONE	FIX WHEELCHAIR		@29	OPEN	
6 04/10/00! ROUTINE PRO	OVIDER, ONE	FIRST DATA TRANSF	'ERE 04/1	10/00 0	CLOSED	
7 02/11/00 ROUTINE PRO	OVIDER, ONE	CONTACT LENS RX:	04/2	25/00 *52	PENDING	
+ Enter ?? for more actions						
VR View Request AD Add Manual CR Cancel Request						
PC Post Complete	AA Auto A	Adaptive	FW Forwar	rd Consult	5	
PI Post Initial Action	CPRS	23 Displa	ay 2319			
OT Post Other	CA Clothi	ng Allowance	CD CPRS I	Display		
CG Change Patient	ED Edit S	Suspense	PR Print	Consult		
Select Item(s): Next Screen// CD <enter> CPRS Display</enter>						
Enter a list or range of numbers (1-14):						

¹New Options with Patch RMPR*3*80

Introduction

Purpose

There are three new options with Patch RMPR*3*80 including the following:

- Auto Adaptive (AA)
- Clothing Allowance (CA)
- Clone CPRS (CC)

The **Auto Adaptive** (**AA**) option and the **Clothing Allowance** (**CA**) option are manually entered Suspense records. The **Clone CPRS** (**CC**) is a manually entered copy of a CPRS original order.

Auto Adaptive (Patch 80)

When Prosthetics receives a request for Auto Adaptive Equipment, they now have the ability to create an Auto Adaptive Suspense record with Patch 80. This will be included in the count on the CPRS Compliance Report as a CPRS type of suspense.

Clothing Allowance (Patch 80)

When Prosthetics receives a request for a Clothing Allowance, they now have the ability to create a Clothing Allowance Suspense record with Patch 80. This will be included in the count on the CPRS Compliance Report as a CPRS type of suspense.

CPRS Clone (Patch 80)

With Patch RMPR*3*80, we can now clone a CPRS consult. This provides PSAS with the ability to copy the original CPRS consult for an order without requiring a new prescription to be made nor another physician visit with the patient.

A Purchasing Agent will look for the original CPRS order for a requested item, and copy the CPRS consult to create a new Suspense record saving time for everyone in the process.

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¹ New options with Patch RMPR*3*80.

¹Auto Adaptive Suspense Entry (AA)

Add an Auto Adaptive (AA)

Below is a sample of the **Auto Adaptive (AA)** Suspense Entry. The Auto Adaptive description is free text.

Note: Since the AA entries are manual Suspense entries and are easily identifiable by their name, these entries will not be counted against the *CPRS Compliance Report*.

Steps

To enter an Auto Adaptive Suspense entry, follow these steps:

Step	Action							
1	At the Select Item(s): Next Screen// prompt, type AA for							
	the Auto Adaptive action, and press <enter.></enter.>							
2	Enter a date of the Prosthetic Suspense RX written (T for Today) and							
	press <enter< b="">.></enter<>							
3	Enter a Description of the item/services and press Enter .>							

Auto Adaptive sample

Suspense Processing	Oct 16, 2003@19	:42:50 Page: 1 of	18					
Open/Pending/Closed S	uspense for PROSPAT	IENT, ONE (000-00-0	0001) "!' = ST	AT				
Date Type	Requestor	Description	Init Act	Days	Status			
1 10/16/03! ROUTINE	PROVIDER,SIX	Update CPAP Rx: 9cm	@	0	OPEN			
		TOILET TISSUE ROD,I			CLOSED			
		CUSTOM STOCKINGS	07/16/03	-	CLOSED			
		20"REACHER – REP	07/16/03	-	CLOSED			
	PROVIDER, SEVEN		07/11/03	-	CLOSED			
		REACHER – REPLAC		-	CLOSED			
7 06/30/03 EYEGLASS			07/01/03		CLOSED			
8 06/30/03 EYEGLASS			07/01/03					
	PROVIDER,NINE	•		_				
10 05/29/03 ROUTINE		U	05/29/03	0	CLOSED			
+ Enter ??	for more action	S						
VR View Request			CR Cancel Req					
PC Post Complete		<u> </u>	FW Forward Co					
PI Post Initial Ac			23 Display 23					
		-	CD CPRS Displ	-				
CG Change Patient	ED Edit	Suspense I	PR Print Cons	ult				
Select Item(s): Next Scre	non// A.A. Auto Adam	tivo «Entor»						
Select item(s). Next Scre	een// AA Auto Auap	live <=iilei>						
PROSTHETIC SUSPEN	SE DATE RX WRITTE	EN: T <enter></enter> (OCT 16,	2003)					
REQUESTOR: PROSPROVIDER,TEN <enter></enter> 121 PROGRAM MANAGER,PROSTHETICS								
DESCRIPTION OF ITEM/SERVICES: 1>RECEIVED AAE APPLICATION <enter></enter> 2> <enter></enter>								
EDIT Option: <enter></enter>								

Continued on next page

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¹ New option with Patch RMPR*3*80.

Auto Adaptive Suspense Entry (AA), Continued

New entry

After entering the data for the new Auto Adaptive suspense entry, it will display in the Suspense screen as shown on the first line item below.

New Auto Adaptive Suspense Record

Suspense Processing	Oct 16, 2003@1	9:43:50	Page: 1 of	18		
Open/Pending/Closed S	·		•		= STAT	
Date Type		escription		Init Act	Days	Status
1 10/16/03 AUTO ADA	PROVIDER,TEN	RECEIVED	AAE APPLIC	Α	0	OPEN
2 10/16/03! ROUTINE	PROVIDER, SIX	Update CPA	AP Rx: 9cm @		0	OPEN
3 07/16/03 ROUTINE	PROVIDER, SEVE	N TOILET TIS	SSUE ROD	07/21/03	3	CLOSED
4 07/11/03 ROUTINE	PROVIDER, SEVE	N CUSTOM S	STOCKINGS	07/16/03	3	CLOSED
5 07/11/03 ROUTINE	PROVIDER, SEVE	N 20"REACH	IER - REP	07/16/03	3	CLOSED
6 07/11/03 ROUTINE	- , -		HOSE/DIV	07/11/03	0	CLOSED
7 07/11/03 ROUTINE	- , -	_	R – REPLACE	07/11/03	0	CLOSED
8 06/30/03 EYEGLASS	,			07/01/03		CLOSED
9 06/30/03 EYEGLASS	,			07/01/03	1	CLOSED
10 06/13/03 ROUTINE	PROVIDER,NINE	IRIS 10000) mattress pac	06/25/03	*8	CLOSED
+ Enter ??	for more actio	ns				
VR View Request	AD Add	Manual	CF	Cancel	Request	
PC Post Complete	AA Auto	Adaptive	FW	Forward	Consul	t
PI Post Initial Ac	tion CC Clon	e CPRS	23	Display	2319	
OT Post Other	CA Clot	hing Allowa	ance CI	CPRS Di	splay	
CG Change Patient	ED Edit	Suspense	PF	R Print C	onsult	
Select Item(s): Next Scre	een//					

¹Clothing Allowance Suspense Entry (CA)

Intro to Clothing Allowance (CA)

Below is a sample of the **Clothing Allowance (CA)** Suspense Entry. The Clothing Allowance description is free text.

Note: Since the CA entries are manual Suspense entries and are easily identifiable by their name, these entries will not be counted against the *CPRS Compliance Report*.

Steps

To enter a Clothing Allowance Suspense entry, follow these steps:

Step	Action							
1	At the Select Item(s): Next Screen// prompt, type CA for							
	the Clothing Allowance action, and press <enter.></enter.>							
2	Enter a date of the Prosthetic Suspense RX written (T for Today) and							
	press < Enter .>							
3	At the Requestor prompt, type the name of the Requestor and press							
	<enter.></enter.>							
4	Enter a Description of the item/services and press Enter .>							

Clothing Allowance

Suspense Processing Oct 1	6, 2003@19	:53:17 Page: 1	of 18						
Open/Pending/Closed Suspense to	or PROSPAT	IENT, ONE (000-00	-0001)	'!' = STAT					
Date Type Request		Description		Init Act	Days	Status			
1 10/16/03 AUTO ADD PROVID	DER,TEN	RECEIVED AAE APF	PLICATI	10/16/03	0	CLOSED			
2 10/16/03! ROUTINE PROVID	DER1,ONE	Update CPAP Rx: 9cr	n @		0	OPEN			
3 07/16/03 ROUTINE PROVID	DER1,TWO	TÖILET TISSUE ROD)	07/21/03	3	CLOSED			
4 07/11/03 ROUTINE PROVID	DER1,TWO	CUSTOM STOCKING	SS	07/16/03	3	CLOSED			
5 07/11/03 ROUTINE PROVID	DER1,TWO	20"REACHER - REP		07/16/03	3	CLOSED			
6 07/11/03 ROUTINE PROVID	DER1,TWO	SHOWER HOSE		07/11/03	0	CLOSED			
7 07/11/03 ROUTINE PROVID	DER1,TWO	REACHER - REPLAC	CE	07/11/03	0	CLOSED			
8 06/30/03 EYEGLASS PROVID	DER1,THREE	E EYEGLASS RX:		07/01/03	1	CLOSED			
+ Enter ?? for more actions_						_			
VR View Request	AD Add M	anual	CR Can	cel Request	5				
±		-		ward Consul	Lt				
PI Post Initial Action	CC Clone	CPRS	-	play 2319					
		ing Allowance		S Display					
CG Change Patient		Suspense	PR Pri	nt Consult					
Select Item(s): Next Screen// CA	<enter></enter>								
 Clothing Allowance 									
2 Cancel Request									
CHOOSE 1-2: 1 <enter> Clothi</enter>									
PROSTHETIC SUSPENSE DAT									
REQUESTOR: PROSPROVIDER	R1,FOUR <	Enter> 121 PROGF	ram man	AGER,PROS	THETIC	S			
DESCRIPTION OF ITEM/SERVICE									
1>RECEIVED APPLICATION FO	OR CLOTHIN	IG ALLOWANCE <ent< b=""></ent<>	er>						
2> <enter></enter>									

Continued on next page

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¹ New option with Patch RMPR*3*80.

Clothing Allowance Suspense Entry (CA), Continued

New entry

After entering the data for the new Clothing Allowance Suspense entry, it will display in the Suspense screen as shown on the first line item below.

New Clothing Allowance Suspense record

St	ispense Pr	rocessing	Oct 16, 2	003@19	9:53:51	Page:	1 of '	18		
O	en/Pendir	ng/Closed Su	uspense for P	ROSPAT	IENT, ONE	(000-	-00-00	01) '!' = STAT		
l	Date	Type	Requesto	or	Descript	ion		Init Act	Days	Status
1	10/16/03	CLOTHING	PROVIDER,	TEN	RECEIVED	APPLI	CATION	۱F	0	OPEN
2	10/16/03	AUTO ADA	PROVIDER,	TEN	RECEIVE	D AAE A	APPLIC	ATI 10/16/03	0	CLOSED
3	10/16/03!	ROUTINE	PROVIDER:	1,FIVE	Update C	PAP Rx	: 9cm @)	0	OPEN
4	07/16/03	ROUTINE	PROVIDER:	1,TWO	TOILET T	ISSUE F	RO	07/21/03	3	CLOSED
5	07/11/03	ROUTINE	PROVIDER:	1,TWO	CUSTOM	STOCK	KINGS	07/16/03	3	CLOSED
6	07/11/03	ROUTINE	PROVIDER:	1,TWO	20"REAC	HER - F	REP	07/16/03	3	CLOSED
7	07/11/03	ROUTINE	PROVIDER:	1,TWO	SHOWER	RHOSE		07/11/03	0	C LOSED
8	07/11/03	ROUTINE	PROVIDER:	1,TWO	REACHE	R – REI	PLACE	07/11/03	0	CLOSED
9	06/30/03	EYEGLASS	PROVIDER:	1,THRE	E EYEGLAS	SS RX:		07/01/03	1	CLOSED
+		Enter ??	for more	action	S					
VF	View Re	equest	AD	Add M	Ianual		CR	Cancel Request		
PC	Post Co	omplete	AA	Auto	Adaptive		FW	Forward Consul	t	
ΡI	Post In	nitial Ac	tion CC	Clone	CPRS		23	Display 2319		
ΓO	Post Of	ther	CA	Cloth	ing Allow	ance	CD	CPRS Display		
CG	Change	Patient	ED	Edit	Suspense		PR	Print Consult		

Clone a CPRS Consult (CC)

Introduction to Cloning

The ¹Clone CPRS (CC) option is a new action within the Suspense (SU) screen with Patch RMPR*3*80. This new feature allows you to create a duplicate Suspense record from an original CPRS order in Suspense. This saves the patient from having to make another physician visit and creating another encounter.

The Purchasing Agent can search the Suspense history on a patient to find an original order for a requested item, and copy the CPRS consult to create the new Suspense record.

Types of Suspense Records

Below are the TYPES of Suspense records and are designated as "types" in the second column of the **Suspense** (**SU**) screen. The list below will appear as part of the *CPRS Compliance Report*. This data is rolled up nationally every month as part of the National Prosthetic Patient Database (NPPD).

- 1. ROUTINE PROSTHETICS
- 2. EYEGLASS
- 3. CONTACT LENS
- 4. OXYGEN
- 5. MANUAL NON CPRS
- 6. CLOTHING ALLOWANCE
- 7. CLONE
- 8. AUTO ADAPTIVE

Note: Number #5 (MANUAL NON CPRS) does not appear as part of the CPRS Compliance Report, and you cannot create a Clone of a manual Suspense record, Clothing Allowance or Auto Adaptive Suspense records (since they are created manually as well.) You can only create a clone of a CPRS original order.

Why create a Clone?

When you create a clone of a CPRS order, it creates a separate Suspense record and provides documentation in CPRS on a replaced or repaired item. This is similar to documenting in the medical record any new item or service that was issues or performed. The clone (or new Suspense record) is sent to the Originator/Provider as a note.

The new Suspense record is an amendment to the original consult. A Clone is counted in the *CPRS Compliance Report* as it is considered to be a CPRS record.

Continued on next page

November 2003

¹ Clone CPRS (CC) is a new option with Patch RMPR*3*80.

What can you Clone?

You can clone the following consults:

- Eyeglass
- Home Oxygen
- Contact Lens
- Routine (general request from CPRS)

Note: These are part of the Consult Tracking application.

Note: A MANUAL NON CPRS Suspense record does not appear as part of the CPRS Compliance Report. You cannot create a Clone of a manual Suspense record, Clothing Allowance or Auto Adaptive Suspense records (since they are created manually as well.) You can only create a clone of a CPRS original order.

IMPORTANT: Do NOT clone an initial order that is more than two (2) years old. This is for safety and health purposes in case the patient has physical changes within two years.

What you CANNOT clone

You cannot clone the following:

- Manual Suspense Entries
- Auto Adaptive Equipment Suspense entry
- Clothing Allowance Suspense entry

CA and AA orders

The Clothing Allowance (CA) and the Auto Adaptive (AA) options are not consults or CPRS orders, but are manually entered Suspense records. You cannot clone these orders; only create a new Suspense record.

Note: These entries do not have ICD codes.

Initial and Complete Action Notes

When an Initial Action or Complete Action note is written on a clone, the CPRS record is updated as well. This is created under the name of the original prescriber.

Example

Below is a sample of the Clone CPRS Consult. Notice that the **Clone CPRS** (CC) option is used to make a clone of a ROUTINE Suspense record. This means that this record is a CPRS order.

Steps

To create a clone of a routine CPRS consult, follow these steps:

Step	Action
1	At the Select Item(s): Next Screen// prompt, type CC for
	the Clone CPRS action, and press <enter.></enter.>
2	Enter the line item that you want to clone or a range of numbers for
	multiple line items, and press Enter .>
3	You have completed the clone process! You can now display the option
	on your screen at the Device prompt by pressing <enter></enter> twice.

CPRS Clone Consult

Suspense Processing Oct	16, 2003@19:53:51 Pa	age: 1 of 18						
Open/Pending/Closed Suspense			'!' = STAT					
	stor Description	,	Init Act	Days	Status			
1 10/16/03 CLOTHING PROV	IDER,TEN RECEIVED	APPLICATION F		0	OPEN			
2 10/16/03 AUTO ADA PROV	IDER,TEN RECEIVED	AAE APPLICATI	10/16/03	0	CLOSED			
3 10/16/03 ROUTINE PROV	IDER1,ONE Update CP/	AP Rx: 9cm @		0	OPEN			
4 07/16/03 ROUTINE PROV	DER1,TWO TOILET TIS	SSUE ROD	07/21/03	3	CLOSED			
5 07/11/03 ROUTINE PROV	IDER1,TWO CUSTOM S	TOCKINGS	07/16/03	3	CLOSED			
6 07/11/03 ROUTINE PROV	IDER1,TWO 20"REACHE	ER - REP	07/16/03	3	CLOSED			
7 07/11/03! ROUTINE PROVI	DER1,TWO SHOWER H	OSE	07/11/03	0	CLOSED			
8 07/11/03 ROUTINE PROV	, -	REPLACE	07/11/03	0	CLOSED			
9 06/30/03 EYEGLASS PROV			07/01/03	1	CLOSED			
10 06/30/03 EYEGLASS PROV	•		07/01/03	1	CLOSED			
11 06/13/03 ROUTINE PROVI	DER1,SIX IRIS 10000) mattress pa	06/25/03	*8	CLOSED			
+ Enter ?? for m	ore actions							
VR View Request	AD Add Manual	CR Cance	el Request	_				
PC Post Complete	_	FW Forwa	ard Consul	Lt				
PI Post Initial Action	CC Clone CPRS	23 Displ	-					
OT Post Other	CA Clothing Allowan							
CG Change Patient	ED Edit Suspense	PR Print	Consult					
Select Item(s): Next Screen// CC <enter> Clone CPRS Enter a list or range of numbers (1-11): 11 <enter> Done Please select a device to print the new SUSPENSE Record.</enter></enter>								
DEVICE: <enter> TELNET VI</enter>	RTUAL <enter></enter>							

Clone display

Below is the cloned CPRS completed note that is displayed when you create the clone entry.

Cloned CPRS -Completed Note

View	OCT 16,2003 19:56 PAGE 1
Order Date: OC Requestor: PRO	CT 16,2003 Patient: PROSPATIENT,FIVE ASSN: 000-00-0005 OSPROVIDER1,SIX Suspended By: PROSPATIENT,FIVE
Initial Action Da	
Description of It IRIS 10000 mat	tem/Services Requested
(Describe	PROSTHETIC APPLIANCE or REPAIR above LINE)
[] WARD/C	RUCTIONS: AN WILL PICK UP LINIC PERSONNEL WILL PICKUP RY LOCATION
View	OCT 16,2003 19:56 PAGE 2
FOR (INPATIEI	NT) - ESTIMATED DISCHARGE DATE:
Initial Action No	ote:
Complete Note:	
Chronological li	ist of notes posted to the request
Initial Action No	ote - JUN 25, 2003@11:40:10 posted by PROVIDER5,TWOJILL
See Completion	n Note for Initial Action Taken.
Completion Not	te - JUN 25, 2003@11:40:10 posted by PROVIDER5,TWOJILL
CHRIS CALL V	ET TO PICK UP
Other Action No	ote - JUL 11, 2003@13:20:42
VETERAN PICI	KED UP IRIS 7-11-03
Enter RETURN	N to continue or '^' to exit:

New Clone

Below is the continuation of the new Suspense entry that was created using the **Clone CPRS (CC)** order.

See order #1 with a Type of CLONE.

Also notice the Suspense record #12 which has a Type of ROUTINE. This record was the original CPRS order and was cloned or copied to create the new Suspense record.

Cloned Suspens e Entry

Sι	ıspense Pr	ocessing	Oct 1	6, 2003@19:	56:12	Page:	1 of 18				
		g/Closed Sus							!' = STAT		
	Date	Туре	Reque	stor	Des	cription			Init Act	Days	<u>Status</u>
1	10/16/03	CLONE	PROVI	DER1,SIX	IRI	S 10000	mattress p	а		0	OPEN
2	10/16/03	CLOTHING	PROVI	DER,TEN	RE	CEIVED	APPLICATI	ION F		0	OPEN
3	10/16/03	AUTO ADA	PROVI	DER,TEN	RE	CEIVED	AAE APPLI	ICATI	10/16/03	0	CLOSED
4	10/16/03!	ROUTINE!	PROVI	DER1,ONE	Upda	ate CPAF	Rx: 9cm @	<u>@</u>		0	OPEN
5	07/16/03	ROUTINE	PROV	IDER1,TWO	TOI	LET TISS	UE RO		07/21/03	3	CLOSED
6	07/11/03	ROUTINE	PROV	IDER1,TWO	CUS	STOM ST	OCKINGS		07/16/03	3	CLOSED
7	07/11/03	ROUTINE	PROV	IDER1,TWO	20"F	REACHER	R - REP		07/16/03	3	CLOSED
8	07/11/03	ROUTINE	PROV	IDER1,TWO	SHC	WER HO	DSE		07/11/03	0	CLOSED
9	07/11/03	ROUTINE	PROV	IDER1,TWO	RE <i>A</i>	CHER -	REPLACE		07/11/03	0	CLOSED
10	06/30/03	EYEGLASS	PROV	IDER1,THRE	E EYE	GLASS F	RX:		07/01/03	1	CLOSED
11	06/30/03	EYEGLASS	PROV	IDER1,THRE	E EYE	GLASS F	RX:		07/01/03	1	CLOSED
12	06/13/03	ROUTINE	PROVI	DER1,SEVE	N IRIS	10000 m	attress pa	ı	06/25/03	*8	CLOSED
+		Enter ??	for mo:	re actions							
VF	R View Re	equest		AD Add Ma	nual		CR C	ancel	Request		
PC	C Post Co	omplete		AA Auto A	daptiv	е	FW F	orwar	d Consult		
ΡI	Post Ir	nitial Acti	ion	CC Clone	CPRS		23 D	ispla	y 2319		
ΓO	Post Ot	her		CA Clothi	ng All	owance	CD C	PRS I	isplay		
CG	Change	Patient		ED Edit S	uspens	е	PR P	rint	Consult		
Se	Select Item(s): Next Screen//										

Clone an Eyeglass Consult (CC)

Eyeglass consult

Below is a sample of a cloning of an eyeglass consult (CPRS order).

Steps

To create a clone of an eyeglass consult, follow these steps:

Step	Action
1	At the Select Item(s): Next Screen// prompt, type CC for
	the Clone CPRS action, and press <enter.></enter.>
2	Enter the line item for the eyeglass consult that you want to clone, and
	press <enter< b="">.></enter<>
3	You have completed the clone process!
4	You can now display the option on your screen at the Device prompt
	by pressing <enter></enter> twice.

Clone CPRS

Suspense Processing	Oct 16, 2003@	20:00:47	Page: 1	l of 18					
Open/Pending/Closed Su					'!' = ST	ΑT			
Date Type	Requestor I	Description			nit Act	Days	Status		
1 10/16/03 CLONE	PROVIDER1,FIV		00 mattress			0	OPEN		
2 10/16/03 CLOTHING	PROVIDER,TEN	RECEIVE	D APPLIC	ATION F		0	OPEN		
3 10/16/03 AUTO ADA			D AAE AP	PLICATI	10/16/03	0	CLOSED		
4 10/16/03 ROUTINE	PROVIDER1,ON	E Update C	PAP Rx: 9	cm @		0	OPEN		
5 07/16/03 ROUTINE	PROVIDER1,TW	O TOILET	TISSUE RO	DD	07/21/03	3	CLOSED		
6 07/11/03 I ROUTINE	- ,		A STOCKIN	-	07/16/03				
7 07/11/03 ROUTINE			CHER - REI	-	07/16/03	-	CLOSED		
8 07/11/03 ROUTINE					07/11/03		CLOSED		
9 07/11/03 ROUTINE				ACE		-	CLOSED		
10 06/30/03 EYEGLASS	3 PROVIDER1,THI	REE EYEGLA	SS RX:		07/01/03	1_	CLOSED		
+ Enter ??	for more action	ons							
VR View Request	AD Add	Manual		CR Car	ncel Req	uest			
PC Post Complete		-		FW Fo	rward Co	nsult	:		
PI Post Initial Act					splay 23				
OT Post Other		thing Allo			RS Displ	-			
CG Change Patient	ED Edit	Suspense		PR Pr	int Cons	ult			
Select Item(s): Next Screen// CC Clone CPRS <enter></enter>									
Enter a list or range of numbers (1-10): 10 <enter></enter>									
Done Please select a device to print the new SUSPENSE Record.									
DEVICE: <enter>TELN</enter>	ET VIRTUAL <ent< b=""></ent<>	er>							

Clone an Eyeglass Consult (CC), Continued

Clone display

Below is the displayed version of the new cloned entry of the eyeglass consult.

Printout of Eyeglass Clone

```
OCT 16,2003 20:01
View
                                                           PAGE 1
Order Date: OCT 16,2003
                         Patient: PROSPATIENT, ONE (000-00-0001) ASSN:
Requestor: PROVIDER1, SIX Suspended By: PROSPROVIDER3, TWO
______
Initial Action Date:
                            Complete Date:
______
Description of Item/Services Requested
EYEGLASS RX:
     TITLE: EYE OUTPT OPTICIAN EYE GLASS INITIAL FITTING NOTE [T]
DATE OF NOTE: JUN 30, 2003@07:40 ENTRY DATE: JUN 30, 2003@07:40:12
     AUTHOR: PROVIDER1, SIX
                             EXP COSIGNER:
    URGENCY:
                                   STATUS: COMPLETED
Initial fitting of eye glasses performed.
CORRECTIVE LENS PRESCRIPTION MIW
Diagnosis: MYOPIA 367.1
   OD: -2.00 +0.50 X 180
OS: -3.00+0.25 X 005
 R ADD: +1.50/+3.00 LINED TRIFOCAL
 L ADD: Same as Right
                     PROSPATIENT, ONE
                        Order #: 15001331
                         Status: ACTIVE
                        Provider: PROSPROVIDER1, SEVEN
                        Entered: JUN 27, 2003@10:33
       Right Left
[NEAR]
Addition Height:20
         Type:FT
         Width:7/28
       PD Far:66
      PD Near:63
 PD Near Inset:
   Total Inset:
 [FRAME SELECTION]
    Frame Name: PT 48
         Color:GOLD
       Eyesize:56
    Bridge Size:19
  Temple Length: 145
```

Clone an Eyeglass Consult (CC), Continued

Clone display (continued)

Below is the displayed version of the new cloned entry of the eyeglass consult.

Printout of Eyeglass Clone (continued)

```
[EYEWEAR OPTIONS]
   Lens Material: [X ] Plastic [ ] Glass [ ] Polycarb
      Lens Style: [ ] Single Vision
                   [ ] Bifocal
                   [X ] Trifocal
                   [ ] Lenses Only
                   [ ] Safety
                   [X 88%GREY ] Tint*
                   [ ] Progressive*
                   [X ] Supply Case
                   [XUC COTE ] Other (Description):
      *Medical Necessity (required) for Tint or Progressive:
SPECIAL INSTRUCTIONS FOR EYEWEAR FABRICATION:
DELIVERY INSTRUCTIONS: [xx] Veteran [ ] VA Medical Center EYEGLASS REPLACEMENT: [ ] Lost [ ] Broken [ ] Stolen
/es/ PROSUSER, ONE
Signed: 06/30/2003 07:42
Initial Action Note:
Complete Note:
Chronological list of notes posted to the request...
Initial Action Note - JUL 01, 2003@10:42:49 posted by PROSUSER, TWO
See Completion Note for Initial Action Taken.
Completion Note - JUL 01, 2003@10:42:49 posted by PROSUSER, TWO
PO T ODIAMOND
```

Clone an Eyeglass Consult (CC), Continued

New cloned record

Below is the Suspense screen displaying the new Clone of the eyeglass consult.

See # 1 (with a Type of CLONE) and #11 (with a Type of EYEGLASS).

New Eyeglass CPRS Record Cloned

Suspense Process	sing Oct 16.	2003@20	:01:12	Page:	1 of 1	8			
Open/Pending/Clo							' = ST	AT	
	<u>Requestor</u>					Init Ac		Days	Status
2 10/16/03 CLO	NE PROVIDE	R1,FIVE	IRIS 10000	mattres	s pa			0	OPEN
	THING PROVIDE	,	RECEIVED		_			0	OPEN
	O ADA PROVIDE	,	_				6/03	0	CLOSED
5 10/16/03! ROU	_	,	Update CP					0	OPEN
6 07/16/03 ROU		R1,TWO	-				21/03	-	CLOSED
7 07/11/03 ROU	_	R1,TWO	CUSTOM S				16/03	-	CLOSED
8 07/11/03 ROU		R1,TWO			₽		16/03	-	CLOSED
9 07/11/03 ROU		,	SHOWER				11/03	-	CLOSED
10 07/11/03 ROU		, -	REACHER		ACE. S		11/03	-	CLOSED
11 06/30/03 EYE	GLASS PROVIDI	ER,EIGHT	EYEGLASS	KX:		0//	01/03	1	CLOSED
+ Ente	er ?? for more	e action	S						
VR View Reques	st I	AD Add M	anual		CR	Cancel	Requ	est	
PC Post Comple	ete I	AA Auto	Adaptive		FW	Forward	d Con	sult	
PI Post Initia	al Action (CC Clone	CPRS		23	Display	231	.9	
OT Post Other	(CA Cloth	ing Allowa	ance	CD	CPRS Di	spla	У	
CG Change Pat:	ient F	D Edit	Suspense		PR	Print (Consu	ılt	
Select Item(s): Ne	ext Screen//								

View a Cloned Consult in CPRS

CPRS application

Cloning and the Below is the cloned consult in Suspense. Once a clone has been created, any initial action notes, other notes or complete notes posted to the new Suspense entry are posted in CPRS.

> The next page shows how a clone of a consult appears in CPRS with the action notes. See next page for the CPRS sample screen.

Suspense entry

Cuanana Pracacina Oct	47 0000 @ 07	-0.4.40 Dama: 4	-4 4		
	17, 2003@07			T	
Open/Pending/Closed Suspense		IENT, ONE (000-00-40			0
Date Type Requestor				ays	Status
1 10/15/03 CLONE PROVID			10/15/03	0	CLOSED
2 10/08/03 AUTO ADA PROV	•		10/08/03	0	CLOSED
	DER1,TEN	Date of implant: Apr 2		0	CLOSED
4 10/08/03 AUTO ADA PROV	•		10/08/03	0	CLOSED
5 10/08/03 AUTO ADA PROV	, -			0	CLOSED
6 10/08/03 CLOTHING PROV	,		10/08/03	0	CLOSED
	DER1,TEN	Date of implant: Apr 2		2	CLOSED
8 04/29/03! ROUTINE PROVI		Date of implant: Apr 2		*6	CLOSED
9 04/29/03 ROUTINE PROVI	DER1,TEN	Date of implant: Apr 2	2 05/07/03	*6	CLOSED
10 04/15/03 MANUAL PROVI	DER1,EIGHT	AAE Application	04/15/03	0	CLOSED
11 02/28/03 ROUTINE PROVI	DER2,ONE	Date of implant: Feb 6	03/20/03	*14	CLOSED
12 02/20/03 ROUTINE PROVI	DER2,ONE	Date of implant: Feb 1	02/20/03	0	CLOSED
13 01/31/03 ROUTINE PROVI	DER2,TWO	Date of implant: Jan 3	02/19/03	*12	CLOSED
14 12/19/02 ROUTINE PROVI	DER2,ONE	Date of implant: Dec	1 12/27/02	*5	CLOSED
+ Enter ?? for m	ore actions	3			
VR View Request	AD Add Ma	anual	CR Cancel F	equest	
PC Post Complete	AA Auto A	Adaptive	FW Forward	Consult	
PI Post Initial Action	CC Clone	CPRS	23 Display	2319	
OT Post Other	CA Cloth:	ing Allowance	CD CPRS Dis	play	
CG Change Patient	ED Edit S	Suspense	PR Print Co	nsult	
Select Item(s): Quit//					

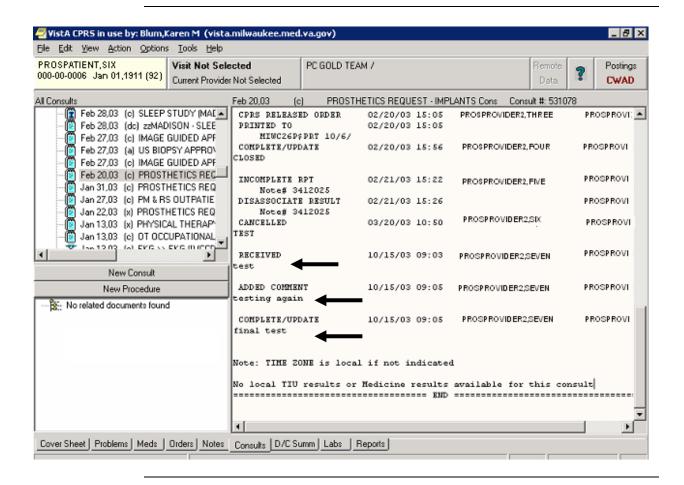
View a Cloned Consult in CPRS, Continued

CPRS Screen sample

Notice the last three comments on the CPRS screen sample below:

- The "RECEIVED" is when the clone was created.
- The 2nd "ADDED COMMENT" is the Initial Action note.
- The 3rd "COMPLETE/UPDATE" is the Post Complete note.

Notice on the left-panel, that the Feb 20,03 PROSTHETICS REQUEST was chosen and is highlighted. **This is the original consult that was cloned.** The notes are posted to the original consult. There is no new consult with the date 10/15/03 PROSTHEICS REQUEST – CLONE. The notes are attached to the original consult.



View Request (VR) Option (Patch RMPR*3*80 Enhancement) View Request (VR) of a Clone

View Request (VR)

You can select the **View Request (VR)** option to view a cloned Routine CPRS consult. This option has been enhanced with Patch RMPR*3*80 to include all the notes posted to a Suspense entry including the initial action notes, the other posted notes, and the completed posted notes.

Note: When an Initial Action or Complete Action is taken, the CPRS record is updated as well. This is created under the name of the original prescriber.

Clone Consult -#1

Suspense Processing Oct	16 2002@10.6	G:12 Dogg:	1 of 10			
		56:12 Page:		'!' = STA	т.	
Open/Pending/Closed Suspense Date Type Requ			0-0001)	_		Ctatus
		Cription	CATION F	Init Act		Status ODEN
	VIDER,TEN			40/40/00	0	OPEN
0 10/10/00 /1010/12/1 1110	VIDER, I EN	KECEIVED AAE A	Open @	10/16/03	0	CLOSED
		Update CPAP Rx:		07/04/00	0	OPEN
5 07/16/03! ROUTINE PRO	,			07/21/03	3	CLOSED
	, -	CUSTOM STOCK		07/16/03	-	CLOSED
7 07/11/03 ROUTINE PRO				07/16/03	-	CLOSED
8 07/11/03 ROUTINE PRO				07/11/03	-	CLOSED
9 07/11/03 ROUTINE PRO	, -		-	07/11/03	-	CLOSED
10 06/30/03 EYEGLASS PROV	,			07/01/03		CLOSED
11 06/30/03 EYEGLASS PROV					CLOSE	-
12 06/13/03 ROUTINE PROV		IRIS 10000 mattr	ess pa	06/25/	03 °8	CLOSED
+ Enter ?? for m	nore actions					
VR View Request		nual	CR Cano	el Reque	est	
PC Post Complete		daptive	FW Forw	ard Cons	sult	
PI Post Initial Action			_	lay 2319		
OT Post Other		ng Allowance		Display		
CG Change Patient	ED Edit Sı	ıspense	PR Prin	t Consul	.t	
Select Item(s): Next Screen// VR <enter> View Request</enter>						
Enter a list or range of numbers	(1-12): 1 <ente< b=""></ente<>	r>				
DEVICE: <enter></enter> TELNET V	IRTUAL <ente< b="">i</ente<>	r>				

View Request (VR) of a Clone, Continued

View Request (VR)

This is a continuation of the cloned consult from the View Request (VR) option.

Sample View Request (continued)

View	OCT 16,2003 19:58 PAGE 1
	16,2003 Patient: PROSPATIENT,ONE (000-00-0001) ASSN: SPROVIDER2,TEN Suspended By: PROSPROVIDER1,FOUR
Initial Action Dat	te: Complete Date:
Description of Iten	n/Services Requested ess pad
(Describe PF	ROSTHETIC APPLIANCE or REPAIR above LINE)
1990 ING ING IK	
	N WILL PICK UP NIC PERSONNEL WILL PICKUP
[] WARD/CLII [] DELIVERY	N WILL PICK UP NIC PERSONNEL WILL PICKUP
[] WARD/CLII [] DELIVERY View	N WILL PICK UP NIC PERSONNEL WILL PICKUP LOCATION
[] WARD/CLII [] DELIVERY View FOR (INPATIENT	WILL PICK UP NIC PERSONNEL WILL PICKUP LOCATION OCT 16,2003 19:58 PAGE 2 T) - ESTIMATED DISCHARGE DATE:
[] WARD/CLII [] DELIVERY View FOR (INPATIENT Initial Action Note	WILL PICK UP NIC PERSONNEL WILL PICKUP LOCATION OCT 16,2003 19:58 PAGE 2 T) - ESTIMATED DISCHARGE DATE:
View FOR (INPATIENT Initial Action Note Complete Note:	WILL PICK UP NIC PERSONNEL WILL PICKUP LOCATION OCT 16,2003 19:58 PAGE 2 T) - ESTIMATED DISCHARGE DATE:
[] WARD/CLII [] DELIVERY View FOR (INPATIENT Initial Action Note Complete Note: Chronological list	OCT 16,2003 19:58 PAGE 2 OCT STIMATED DISCHARGE DATE:

View Request (VR) - Auto Adaptive Suspense Record

Example

Below is a sample of a closed Auto Adaptive Suspense Record. The same procedure is used with a Clothing Allowance Suspense record.

Steps

To view an Auto Adaptive Suspense record, follow these steps:

Step	Action
1	At the Select Item(s): Next Screen// prompt, type VR for
	the View Request action, and press <enter.></enter.>
2	Enter a line item (or a range of line items to view multiple requests), and
	press < Enter .>
3	Display the option on your screen at the Device prompt by pressing
	<enter></enter> twice.

Auto Adaptive Suspense record

Currence Dressesine Oct	10, 2002 @ 40, 40,05	Dane: 4 of 4	10		
Suspense Processing Oct					
Open/Pending/Closed Suspense					
Date Type Requesto			Init Act	Days	<u>Status</u>
1 10/16/03 AUTO ADA PROVI	DER,TEN RECEIV	ED AAE APPLIC	ATI 10/16/03	0	CLOSED
2 10/16/03 ROUTINE PROVID	ER1,ONE Update	CPAP Rx: 9cm @	0	0	OPEN
3 07/16/03! ROUTINE PROVID	ER1,TWO TOILET	ΓISSUE ROD	07/21/03	3	CLOSED
4 07/11/03 ROUTINE PROVID	ER1,TWO CUSTON	M STOCKINGS	07/16/03	3	CLOSED
5 07/11/03 ROUTINE PROVID	ER1,TWO 20"REAG	CHER - REP	07/16/03	3	CLOSED
6 07/11/03 ROUTINE PROVID	ER1,TWO SHOWER	R HOSE/	07/11/03	0	CLOSED
7 07/11/03 ROUTINE PROVID	ER1,TWO REACHE	ER – REPLACE	07/11/03	0	CLOSED
8 06/30/03 EYEGLASS PROVII	DER1,THREE EYEGLA	SS RX:	07/01/03	1	CLOSED
9 06/30/03 EYEGLASS PROVI	DER1,THREE EYEGLA	SS RX:	07/01/03	1	CLOSED
+ Enter ?? for mo	re actions				
VR View Request	AD Add Manual	CR	Cancel Reque	est	
PC Post Complete	AA Auto Adaptive	FW	Forward Cons	sult	
PI Post Initial Action	CC Clone CPRS	23	Display 2319	9	
OT Post Other	CA Clothing Allo	wance CD	CPRS Display	7	
CG Change Patient	ED Edit Suspense	PR	Print Consul	Lt	
Select Item(s): Next Screen// VR	View Request <ente< td=""><td>er></td><td></td><td></td><td></td></ente<>	er>			
Enter a list or range of numbers (1-10): 1 <Ėnter>				
DEVICE: <enter> TELNET VI</enter>					

View Auto Adaptive Suspense entry

View	OCT 16,2003 19:49 PAGE 1
	16,2003 Patient: PROSPATIENT,ONE (000-00-0001) ASSN: PROVIDER1,FOUR Suspended By: PROSPROVIDER,TEN
Initial Action Date:	OCT 16,2003 Complete Date: OCT 16,2003 19:46
Description of Item RECEIVED AAE A	
Initial Action Note: CONTACTED VE	T TO REQUEST COPY OF TITLE
Completion Note -	OCT 16, 2003@19:46:40 posted by PROSPROVIDER,TEN

View Sample Consults

View Oxygen Consult

Example

Below is a sample of the Oxygen (Home Oxygen) Consult:

VANEUH VOHSUH	Oxygen	Consul	lt
---------------	--------	--------	----

Current Pat. Status:	Inpatient
Ward:	3AS
Eligibility:	SC VETERAN
Order Information	
To Service:	DERMATOLOGY
From Service: Requesting Provider:	NUR 3AS
Requesting Provider:	PROSPROVIDER1, FOUR
	red on an INPATIENT basis
	Bedside
Urgency:	Routine
Orderable Item:	DERMATOLOGY
Consult:	Routine DERMATOLOGY Consult Request
	Open angle glaucoma (365.10)
Reason For Request:	
REASON FOR REQUEST: (complaints and findings)
1. RESULTS OF ARTERIA	L BLOOD GASES OR PULSE OXIMETRY
Room Air at Rest:	
Room Air with Exe	rcise:
O2@ LPM of:	
020 LPM with exer	cise of:
0	0.45 0.4405.4
2. PRESCRIPTION FOR H	OME OXYGEN
IDM G Daat	I DM Combinuous
LPM @ Rest	LPM Continuous
LPM During Exe	
LPM @ Night	LPM Night Only
3. PRIMARY DELIVERY S	VOMEM
J. FRIMARI DELIVERI S	13164
Compressed	Can
Complessed	903
Liquid Syst	
Liquid Syst	em
4. ADDITIONAL ITEMS	
TIPPITIONIE TIEND	
Portable C	ylinders (steel aluminum)
	ize Quantity per Month
	· · · · · · · · · · · · · · · · · · ·
	
	· · · · · · · · · · · · · · · · · · ·
Conserving	Device
Туре	
	_
Nasal Cannu	la
Oxygen Mask	
Trach Mask	
Humidificat	ion
	, cart, shoulder bag, etc.)

View Oxygen Consult, Continued

Example

Below is a continued example of an Oxygen Consult:

Oxygen Consult (continued)

DELIVERY LOCATION:	
5. LOGISTICS	
b. Patient school c. Patient required. Patient requirements	
6. Does patient have	advance directive on file? Yes No
	PENDING FORWARDED FROM
Detailed Display Detailed Display	Jul 28, 2000 14:12:10 Page: 6 of 6
+	
	Date/Time Responsible Person Entered By 06/30/00 10:44 PROSPROVIDER1, FOUR
FORWARDED FROM PROSPROVIDER1, FOUR HOME OXYGEN REQUI	
TESTING THE FORWARD OF	YTIUN.

View Contact Lens Consult

Example

Below is a sample of the Contact Lens Consult:

Contact Lens Consult

Current Pat. Status: Inpatient Ward: Ward: 3AS Eligibility: SC VETERAN 3AS Order Information To Service: DERMATOLOGY From Service: NUR 3AS Requesting Provider: PROSPROVIDER3, ONE Service is to be rendered on an INPATIENT basis Bedside Routine Place: Urgency: Orderable Item: DERMATOLOGY
Consult: Consult Reco Consult: Consult Request Provisional Diagnosis: Glaucoma, Suspect (365.00) Reason For Request: CONTACT LENS RX: Base Power DIA OZ Thick SEC PER EDGE Riaht Left LENS TYPE: TINT: DOT: D.W. ORDERING INFORMATION-____E.W. OBLIGATION #:____ ____Mono TOTAL COST_____ VISA# EXP DATE AUTHORIZATION SIGNATURE ISSUING INSTRUCTIONS: ____See DR. for Dispensing Dispense Only ___Replacement __Needs I&R _ Kit Training __ Reinstruct Other (Describe) DELIVERY INSTRUCTIONS: Veteran VA Medical Center Detailed Display Jul 28, 2000 14:11:09 Page: 4 of 4 Detailed Display EYEGLASS REPLACEMENT: ___Lost ___Broken ___Stolen PENDING Status: FORWARDED FROM Last Action: Activity Date/Time Responsible Person Entered By ENTERED IN CPRS 06/30/00 10:44 PROSPROVIDER1, FOUR PROSPROVIDER1, FOUR FORWARDED FROM 07/03/00 15:15 PROSPROVIDER1, FOUR PROSPROVIDER1, FOUR CONTACT LENS REQUEST TESTING THE FORWARD FUNCTION.

View Eyeglass Consult

Example

Below is a sample of the Eyeglass Consult:

Eyeglass Consult

Current Pat. Status: Inpatient 3AS Eligibility: SC VETERAN Order Information EYEGLASS REQUEST To Service: From Service: NUR 3AS
Requesting Provider: PROSPROVIDER3,ONE Service is to be rendered on an INPATIENT basis Bedside Place: Orderable Item: Routine EYEGLASS REQUEST Consult: Provisional Diagnosis: Glaucoma NEC (365.89) Reason For Request: EYEGLASS RX: [DISTANCE] Sphere Cylinder Axis Prism Base BC MRP Right [NEAR] Addition Height Type Width PD Far PD Near PD Near Inset Total Tns Right T.e.ft ______ [FRAME SELECTION] ORDERING INFORMATION-OBLIGATION #: Frame Name: Color: TOTAL COST Eyesize: VISA# Bridge Size: EXP DATE Temple Length: AUTHORIZATION SIGNATURE_ _____ [EYEWEAR OPTIONS] Lens Material: ___Plastic ___Glass ___Polycarb
Lens Style: __Single Vision ___Bifocal __Trifocal __Lenses Only ___Safety
__Tint* ___Progressive* *Medical Necessity (required) for Tint or Progressive: Other: (Description) SPECIAL INSTRUCTIONS FOR EYEWEAR FABRICATION: DELIVERY INSTRUCTIONS: Veteran VA Medical Center Detailed Display Jul 28, 2000 14:11:31 Page: 4 of 4 Detailed Display EYEGLASS REPLACEMENT: ___Lost ___Broken ___Stolen ___Repair COMPLETE Status: Last Action: COMPLETE/UPDATE Activity
ENTERED IN CPRS
PROSPROVIDER1, FOUR Date/Time Responsible Person Entered By 06/30/00 10:44 PROSPROVIDER1, FOUR COMPLETE/UPDATE 07/19/00 15:53 PROSPROVIDER3, TWO PROSPROVIDER3, TWO

View a Prosthetics Consult (Routine)

Example

Below is a sample of a Prosthetics Consult (Routine Consult):

Prosthetics Consult

Current Pat. Status: Inpatient Ward: 3AS SC VETERAN

Eligibility:

Order Information

AMPUTEE/PROSTHETICS CLINIC To Service:

From Service: NUR 3AS

Requesting Provider: PROSPROVIDER3, TWO Service is to be rendered on an INPATIENT basis

Place: Bedside Routine Urgency:

Orderable Item: AMPUTEE/PROSTHETICS CLINIC Consult: Consult Request Provisional Diagnosis: Bell's Palsy (351.0)

Reason For Request:

DESCRIPTION OF APPLIANCE OR REPAIR REQUESTED:

ISSUING INSTRUCTIONS:

___VETERAN WILL PICK UP

WARD/CLINIC PERSONNEL WILL PICKUP

DELIVERY LOCATION

IF IN-PATIENT, ENTER ESTIMATED DISCHARGE DATE:

PENDING

Last Action: FORWARDED FROM

Date/Time Responsible Person Entered By Activity

ACTIVITY
ENTERED IN CPRS
PROSPROVIDER3, TWO 06/29/00 16:37 PROSPROVIDER3, TWO

07/03/00 15:07 PROSPROVIDER3, TWO FORWARDED FROM

PROSPROVIDER3, TWO

PROSTHETICS REQUEST FORWARD TO AMPUTEE CLINIC

Detailed Display Jul 28, 2000 14:13:02 Page:

Detailed Display

4 of 4

Linking and the Suspense Processing (SP) Menu

Overview

Patch description

Patch RMPR*3.0*62 (February, 2002) enhances the purchase order process from the **Purchasing (PU) Menu** to link the transaction to the Suspense record(s). You can access the Prosthetic purchase orders through the **Enter New Request (EN) Menu** (under the **Purchasing (PU) Menu**). The **Suspense Processing List Manager** screen now automatically displays after posting a transaction.

Note: There are other Prosthetic menus and options that automatically display the **Suspense Processing List Manager** screen (listed on the first page of this document).

New Menu option

In addition to the new reports with Patch RMPR*3.0*62, there is a new **Suspense Menu** option entitled: **Link Patient Record to Suspense (LS)**, but the main changes with this patch have been done to the **Suspense Processing List Manager** screen.

Linking Feature

With Patch RMPR*3.0*62, you will now **LINK** a transaction to the Suspense record (from CPRS) in the patient's **Suspense Processing List Manager** screen.

- A result of the linking is a match of the HCPCS Code to the ICD Code which will automatically create the PCE (Patient Care Encounter) for <u>electronic</u> consults.
- Linking is required for <u>manual</u> suspense entries; however, no PCE is generated. Therefore, the **Appointment Management Menu** no longer appears.

New Suspense Menu option

```
Suspense Processing
  ES
          Edit Suspense Station
   IS
          Inquire to Individual Suspense Record
   РC
          Print Closed Suspense Records
   PΩ
          Print Detailed Open/Pending Suspense Records
   PR
          Print 5 Day Old Suspense Report
   PS
          Print Summary Open/Pending Suspense Records
   ST
          Print Suspense Statistics
          Print Patient Records Linked To Suspense
  RT.
   RN
          Print Patient Records Not Linked To Suspense
          Print Patient PCE Data
   PD
  LS
         Link Patient Record to Suspense
Select Suspense Option:
```

Suspense Items Linked

Accessing the Suspense Processing Screen After you post a transaction, the **Suspense Processing List Manager** screen automatically displays. You can then **Post Initial Action (PI)**, **Post Other Note (OT)**, or **Post Complete (PC)** to link to a transaction.

You can also perform any action on a patient that you need to as if you had accessed this screen from the **Suspense Processing (SP) Menu** EXCEPT the following action: **Change Patient (CG).**

Steps

To link suspense items, follow these steps:

Step	Action
1	From the Suspense Processing List Screen , select the action: Post
	Initial (PI), Post Other (OT), or Post Complete (PC) on the Suspense
	record for the patient you want to link with the transaction.
2	Select the number of the Suspense record that you want to post the note.
3	The List of 2319 Record(s) display which includes the date, the item
	description, and the vendor in the 2319.
4	At the Enter 2319 Record to be LINKED prompt, select the
	number of the transaction you issued or posted.
5	You then have the option to edit the note that you just created or quit.

NEW Screen and Prompts!!

```
Oct 02, 2001@08:51:17
Suspense Processing
                                                             Page:
                                                                     1 of 1
                                                                   '!' = STAT
Open/Pending/Closed Suspense for PROSPATIENT, ONE (000-00-0001)
                    Requestor
                                                            Init Act Days Status
  Date
            Type
                                 Description
  08/29/01 MANUAL ROVIDER, FOUR
                                    MANUAL SUSPENSE ENTERE
                                                                       @24
                                                                            OPEN
  02/21/01 MANUAL ROVIDER, FOUR
08/16/00 MANUAL PROVIDER, THREE DESCRIPTION OF APPLIAN
                                                            08/29/01
                                                                      *135
                                                                            CLOSED
                                                                      @294
                                                                            OPEN
  08/15/00 MANUAL PROVIDER, THREE EDIT DESCRIPTION.
                                                                      @295
                                                                            OPEN
                                     DESCRIPTION OF APPLIAN 04/26/01
                                                                      *211 CLOSED
  07/05/00!ROUTINE ROVIDER, FOUR
  05/24/00 MANUAL
                    PROVIDER, THREE
                                    EDITING THE DESCRIPTIO 08/02/00
                                                                            CLOSED
                                                                       *50
7 05/11/00 MANUAL PROVIDER, THREE Editing free-text field 05/11/00
CLOSED
  05/05/00 MANUAL PROVIDER, THREE Adding a manual suspen
                                                                       @367 OPEN
                                                             08/03/00
9 03/27/00 ROUTINE
                                                                       *93 CLOSED
10 03/22/00 MANUAL PROVIDER, THREE ADDING A PATIENT SUSPE
                                                                       @399 OPEN
11 03/22/00 MANUAL PROVIDER, THREE ADDING AND POSTING CLO 03/22/00
                                                                          0 CLOSED
12 03/20/00 MANUAL
                    PROVIDER3, THREE, PROVIDER5, THREE
                                                            03/20/00
                                                                          0 CLOSED
         Enter ?? for more actions
                AD Add Manual
VR View Request
                                                   CR Cancel Request
                         AA Auto Adaptive
PC Post Complete
                                                   FW Forward Consult
PI Post Initial Action CC Clone CPRS
                                                   23 Display 2319
OT Post Other CA Clothing Allowance
CG Change Patient ED Edit Suspense
                                                  CD CPRS Display
                                                   PR Print Consult
Select Item(s): Quit// PI <Enter> Post Initial Action
Enter a list or range of numbers (1-14): 1 <Enter>
List of 2319 Records:
    1. 10/02/01 OXYGEN CONCENTR VENDOR, ONE
Enter 2319 Record to be LINKED: (1-1): 1 <Enter>
INITIAL ACTION NOTE:
 No existing text
 Edit? NO//
```

Link a Range of 2319 Records

Items

Link a Range of You can link a range of 2319 transactions by entering a dash between two numbers if there are multiple 2319 records listed. You can only select one Suspense record at a time, but you can link <u>multiple transactions</u> to that specific Suspense record.

Suspense **Processing** screen

Multiple 2319 records linked

Sample Scenario **Example**

If two or more transactions are shown for one consult, but they were created from different menus (i.e., Stock Issue Menu and Purchase Card Menu), when linking the first transaction (Stock Issue Menu), you would perform one of these actions:

1) Post Initial (PI) or Post Other (OT) for a note on that consult. In the second transaction linking, you would then Post a Complete (PC) note to the same consult.

- Or -

2) Remember that you can always **Post Other (OT)** after a consult has been closed. An example is the case of two transactions from one consult resulting from different menus. You can **Post Complete Note (PC)** for the first transaction (**Stock Issue**) and then **Post Other (OT)** for the second transaction (Purchase Card) in order to complete the "Linking" process.

Adding New Line Items/Shipping Charges During Reconcile/Close Out

Introduction to Automatic Linking

You can add a new line item or a shipping charge to an already created Purchase Order (PO) during the reconciling/close out process. There are two possible linking scenarios including:

- 1. <u>Multiple Consults</u> where you will select the proper link for the new line item or a shipping charge.
- 2. <u>Single Consult</u> **Automatic Linking** where you are adding a line item or a shipping charge to a PO that has only one consult associated with it. Therefore the linking association is done <u>automatically</u> for you.

Scenario 1 – Multiple Consults

When creating a PO - a 1358 or Visa, it may be associated with two or more Suspense (consults) records. One consult could be a CPRS consult and the other one is a Manual consult. But when you reconcile/close out the transaction, you need to add a new line item or a shipping charge as you did not include this in the original transaction.

Because you are adding to the PO, and it has two Suspense records associated with it, you will be prompted to identify which record – the CPRS or the Manual consult to link the new line item or the shipping charge to the correct transaction.

Note: Since the PO has some items associated with one consult, and some items associated with another, you will have to determine the proper link.

Scenario 2 – Automatic Linking

A PO is created and linked to one Suspense record. It is not split into multiple records, and NO estimated shipping charge was included. At the reconcile/close out of this transaction, you need to add the shipping charge.

Because all the items were on the same consult (same Suspense record), all additional items and/or shipping charges will be <u>automatically linked</u> at the close out without the user having to select the link. Because the linking is done automatically, there will be no additional prompt for you.

No Suspense Item is Selected/No Linking

No action on Suspense

When no action is performed on a Suspense record, there is no linking done. When you exit the **Suspense Processing List Manager** screen, a new message displays as shown below.

Suspense Processing List Manager screen

```
Aug 21, 2001@12:15:44
Suspense Processing
                                                                    Page: 1 of 8
Open/Pending/Closed Suspense for PROSPATIENT, ONE (000-00-0001)
                                                                            '!' = STAT
                Type Requestor
                                             Description Init Act Days
    Date
     07/26/01 MANUAL PROVIDER, FOUR
                                                                             @18 PENDING
    05/22/01 ROUTINE PROVIDER, ONE 05/22/01 ROUTINE PROVIDER, ONE
                                             OXYGEN
                                                                  08/14/01
                                                                               *60
                                                                                    PENDING
                                                                               065 OPEN
                                             TOOLS
    03/20/01 MANUAL
                                                                              @110 OPEN
    03/20/01 MANUAL PROVIDER, FOUR
03/15/01 MANUAL PROVIDER, FOUR
12/04/00 MANUAL PROVIDER3, FOUR
                                                                              @110 OPEN
                                                                              @113
                                              GLOVES
                                                                                    OPEN
                                             EYEGLASS
                                                                12/04/00
                                                                               0 CLOSED
   11/17/00! ROUTINE PROVIDER3, FOUR SHOE LIFT
                                                                 12/26/00
                                                                              *27 PENDING
9 10/17/00 MANUAL PROVIDER, ONE
10 10/17/00 MANUAL PROVIDER, ONE
                                                                  10/24/00
                                                                               5 CLOSED
                                                                  02/14/01 *86 CLOSED
    10/17/00 MANUAL PROVIDER, ONE
                                             WHEELCHAIR
                                                                  03/21/01
                                                                             *111 CLOSED
          Enter ?? for more actions___
VR View Request
PC Post Complete
PI Post Initial Action
PC Post Other
PC Post Other
PC CA Clothing Allowance
PC Post Other
PC CA Clothing Allowance
PC CA Change Patient
PC CA Clothing CA Clothing Allowance
PC CA Change Patient
PC CA Clothing PR Print Consult
Select Item(s): Quit// <Enter>
****************
** Patient record(s) is/are still exist..... **
** You must select an entry from the list to complete **
** all transactions, otherwise some transactions will **
** not be linked to SUSPENSE!!!
Would you like to LINK Suspense or EXIT without linking?: (L/E): L// \ref{L}?? <Enter>
Answer `L` to Link to suspense, 'E' to Exit transaction without link to suspense.
      Select one of the following:
                       LINK Suspense to Patient Record
                       EXIT and NO Link to Suspense
Would you like to LINK Suspense or EXIT without linking?: (L/E): L// <Enter> LINK
Suspense
```

Link prompt

You can then return to the **Suspense Processing List Manager** screen by selecting "L" for **Link Suspense to Patient Record** or select "E" to **Exit** with no link to Suspense.

Note: To eliminate the message (as shown above), you need to link the transactions!

Link Patient Records to Suspense (LS) Option

Function description

The **Link Patient Records to Suspense** (**LS**) option is used for linking patient records to Suspense records. This option can be used as a **BACKUP** to perform linking if it is not done directly after posting a transaction.

In order to link a patient record to a Suspense record, you must access the Suspense record and add a note using either of these actions: **Post Initial (PI)**, **Post Other (OT)**, or **Post Complete (PC)**.

Screen sample

```
Suspense Processing
  ES
         Edit Suspense Station
   IS
         Inquire to Individual Suspense Record
         Print Closed Suspense Records
  РC
   PO
         Print Detailed Open/Pending Suspense Records
  PR
         Print 5 Day Old Suspense Report
  PS
         Print Summary Open/Pending Suspense Records
  ST
         Print Suspense Statistics
         Print Patient Records Linked To Suspense
  RT.
  RN
         Print Patient Records Not Linked To Suspense
         Print Patient PCE Data
  PD
  LS
         Link Patient Record to Suspense
Select Suspense Option: LS <Enter> Link Patient Record to Suspense
SITE: Hines Development System// <Enter>
Select PATIENT: PROSPATIENT.ONE <Enter> PROSPATIENT.ONE
                                                            12-27-50
00000001P
              YES
                      SC VETERAN
                                                        End Date:
Enrollment Priority: GROUP 2 Category: IN PROCESS
        SUPPORT ISC
    1
        PROSPATIENT, ONE 12-13-1999
                                          EYEGLASSES
                                                                       $
10.00
        PROSPATIENT, ONE 12-13-1999
                                          PORK-GROUND/FRZN
1.00
    3
        PROSPATIENT, ONE 12-13-1999
                                          WHEELCHAIR-ADULT/HEMI/B
0.00
        PROSPATIENT, ONE 12-13-1999
                                          WHEELCHAIR-ADULT/HEMI/B
0.00
         PROSPATIENT, ONE 12-13-1999
                                          WHEELCHAIR-ADULT/HEMI/B
0.00
Press <RETURN> to see more, '^' to exit this list, OR
CHOOSE 1-5: 3 <Enter> 12-13-1999
                                    WHEELCHAIR-ADULT/HEMI/B
                                                                        0.00
```

Suspense Processing List

After you select an item from the 2319 list, then you will be routed to the **Suspense Processing List Manager** screen where you can link the record to the transaction from this list.

Managing Suspense Items

Edit the Suspense Station (ES)

Function description

The **Edit Suspense Station (ES)** option will edit the record for a patient.

Steps

To edit the Suspense Station, follow these steps:

Step	Action							
1	At the Select Suspense Option prompt, type ES for the Edit							
	Suspense Station option, and press <enter.></enter.>							
2	At the Select Prosthetic Suspense Date prompt, type the							
	date you want to edit, and press <enter< b="">.></enter<>							

Edit Suspense Station Screen

SP	Suspense Processing						
ES	Edit Suspense Station						
IS	Inquire to Individual Suspense Record						
PC	Print Closed Suspense Records						
PO	Print Detailed Open/Pending Suspense Records						
PP	Print Summary Open/Pending Suspense Records						
PR	Print 5 Day Old Suspense Report						
ST	Print Suspense Statistics						
Select	Suspense Option: ES <enter> Edit Suspense Station</enter>						
	PROSTHETIC SUSPENSE DATE: T <enter> JUL 27, 2000 JUL 27, JUL 27, 2000</enter>						

In this section

This section covers the following topics:

	Торіс		
Edit the Suspense Station (ES)			
Inquire to Individual Suspense Record (IS)			

Inquire to Individual Suspense Record (IS)

Function description

The **Inquire to Individual Suspense Record (IS)** option will display the complete Suspense Record for a veteran.

Steps

To inquire to an individual suspense record, follow these steps:

Step	Action						
1	At the Select Suspense Option prompt, type IS for the Inquire						
	to Individual Suspense Record option, and press <enter.></enter.>						
2	At the Site prompt, press <enter></enter> to accept the default site, or you						
	can type two question marks to select a site from the list.						
3	At the Select Patient prompt, type the name of the patient to be						
	viewed.						
4	At the Device prompt, press Enter > to display the data online or						
	enter a printer to print the information.						

Inquire to Individual Suspense Record Screen

```
Suspense Processing
    ES Edit Suspense Station
    IS Inquire to Individual Suspense Record PC Print Closed Suspense Records
    PO Print Detailed Open/Pending Suspense Records
    PP Print Summary Open/Pending Suspense Records
    PR
            Print 5 Day Old Suspense Report
          Print Suspense Statistics
    ST
Select Suspense Option: IS <Enter> Inquire to Individual Suspense Record
SITE: SAN ANTONIO VAMC// <Enter>
Select PATIENT: PROSPATIENT, SEVEN <Enter> PROSPATIENT, SEVEN
                                                                                       1-1-30
               NO PILL
000000007
CHOOSE FROM:
CHOOSE FROM:

1. 07/05/00 PROSPATIENT, SEVEN OPEN DESCRIPTION OF APPLIANCE OR REP
2. 05/24/00 PROSPATIENT, SEVEN OPEN EDITING THE DESCRIPTION TO ADD

3. 05/16/00 PROSPATIENT, SEVEN CLOSED Description edited.

4. 05/11/00 PROSPATIENT, SEVEN CLOSED Editing free-text field to Add

5. 05/05/00 PROSPATIENT, SEVEN OPEN Adding a manual suspense and po

6. 03/27/00 PROSPATIENT, SEVEN OPEN Description entered.
Enter a number (1-10): 3 <Enter>
           TELNET Right Margin: 80// <Enter>
DEVICE:
Complete Note
                          AUG 1,2000 11:21 PAGE 1
Order Date: MAY 16,2000 Patient: PROSPATIENT, ONE
                                                                        Requestor:
PROVIDER, FOUR
Initial Action Date: JUL 5,2000
Complete Date: JUL 5,2000
Note: Item was given to pt
Enter RETURN to continue or '^' to exit:
```

Printing Suspense Reports

Overview of Reports

Print Menu Options

There are five (5) **Print** menu options available within the **Suspense** Menu that are detailed over the next few pages. The menu options are as follows:

- Print Closed Suspense Records (PC)
- Print Detailed Open/Pending Suspense Records (PO)
- Print 5 Day Old Suspense Report (PR)
- Print Summary Open/Pending Suspense Records (PS)
- Print Suspense Statistics (ST)

In this section

This section covers the following topics:

Торіс				
Print Closed Suspense Records (PC)				
Print Detailed Open/Pending Suspense Records (PO)				
Print 5 Day Old Suspense Report (PR)				
Print Summary Open/Pending Records (PS)				
Print Suspense Statistics (ST)				

Print Closed Suspense Records (PC)

Print Closed

The **Print Closed Suspense Records (PC)** Menu option provides the data for the closed suspense records.

<u>Note</u>: This report will include closed records with a completion date that is within an entered date range, regardless of the initial request date. This means that the totals on this report will not necessarily equal the corresponding totals on the Print Suspense Statistics (ST) report.

Date and Times

Also, this report is date and time sensitive. An ending time should be entered, otherwise, the system will default to a time of 00:00. Do **NOT** enter a T for Today or you will not receive full results. <u>It is recommended that you enter **16:30** for the end time or **N** for **Now**.</u>

Steps

To print the Closed Suspense Record(s), follow these steps:

Step	Action						
1	At the Select Suspense Option prompt, type PC for the Print						
	Closed Suspense Records Menu option, and press <enter.></enter.>						
2	At the Start With Completion Date: First// prompt,						
	type the beginning date of the date range. (You can enter T for Today						
	minus the number of days for the starting date.)						
3	At the Go to Completion Date: Last// prompt, type the						
	ending date of the date range. NOTE: If the end date is the current date,						
	you can type N for NOW.						
4	At the Device prompt, press Enter > to accept the current default or						
	you can enter two question marks and select an item from a list.						

Print Closed Suspense Record Screen

```
Suspense Processing
   ES
          Edit Suspense Station
   TS
          Inquire to Individual Suspense Record
  PC
         Print Closed Suspense Records
  PΟ
         Print Detailed Open/Pending Suspense Records
         Print 5 Day Old Suspense Report
  PR
  PS
         Print Summary Open/Pending Suspense Records
         Print Suspense Statistics
Select Suspense Option: PC <Enter> Print Closed Suspense Records
* Previous selection: COMPLETION DATE from Aug 21,2000 to Aug 22,2000@24:00
START WITH COMPLETION DATE: FIRST// T <Enter> (AUG 21, 2000)
GO TO COMPLETION DATE: LAST// N <Enter> (AUG 21, 2000@14:06:59)
                 Right Margin: 80// <Enter>
DEVICE: HOME
```

Print Closed Suspense Records (PC), Continued

Sample screen

Below is a sample screen of the **Print Closed Suspense Records (PC)** menu option.

Print Closed Suspense Records Screen

```
Prosthetics Closed Suspense File List AUG 21,2000 14:07 PAGE 1
STATION: SUPPORT ISC
 SUSPENSE DATE: AUG 14,2000 ATTITUDEBAD, VERYBAD MAI COMPLETION DATE: AUG 21,2000 COMPLETED BY: PROSPROVIDER5, FOUR
**First Line Description**
THIS IS THE DESCRIPTION OF ITEMS FREE TEXT FIELD
**Completion Note**
THIS IS THE COMPLETION NOTE DESCRIPTION TEXT
Prosthetics Closed Suspense File List
                                                 AUG 21,2000 14:07
STATION: PROSPROVIDER5, FOUR
 SUSPENSE DATE: AUG 21,2000 PROSUSER, THREE
COMPLETION DATE: AUG 21,2000 COMPLETED BY: PROVIDER, ONEELEN
                                                                           EYEGLASS
**First Line Description**
EYEGLASS RX:
**Completion Note**
Not a Prosthetic Patient. Needs appt.
STATION: PROSPROVIDER5, FOUR
  SUSPENSE DATE: AUG 21,2000 PROSUSER, THREE COMPLETION DATE: AUG 21,2000 COMPLETED BY: PROVIDER, ONEELEN
                                                                           ROUTINE
**First Line Description**
BACK BRACE, SMALL
**Completion Note**
DONE
Prosthetics Closed Suspense File List
                                                  AUG 21,2000 14:07 PAGE 3
STATION: PROSPROVIDER5, FOUR SUSPENSE DATE: AUG 21,2000
CONTACT
  COMPLETION DATE: AUG 21,2000 COMPLETED BY: PROVIDER, ONEELEN
**First Line Description**
CONTACT LENS RX:
**Completion Note**
COMPLETED THE 2914 REQUEST, SENT TO VENDOR. MAILED TO PATIENT.
```

Print Detailed Open/Pending Suspense Records (PO)

Function description

You can print the detailed information from an OPEN or PENDING suspense record using the **Print Detailed Open/Pending Suspense Records (PO)** Menu option.

Note: The number of working days that a request has been OPEN or PENDING from the data entry date into Suspense to the date the report is printed is shown (in parenthesis) next to the **Initial Action Date** field (see below).

Steps

To print the detailed Open/Pending suspense records, follow these steps:

Step	Action						
1	At the Select Suspense Option prompt, type PO for the Print						
	Detailed Open/Pending Suspense Records option, and press <enter.></enter.>						
2	At the Device: Home// prompt, press < Enter> to accept the						
	default. (You can also type two question marks to select a device from a						
	list.)						
3	The detailed data displays.						

Print Detailed Open/Pending Suspense Records Screen

```
SP Suspense Processing
ES Edit Suspense Station
      Inquire to Individual Suspense Record
  PC
      Print Closed Suspense Records
  PO
       Print Detailed Open/Pending Suspense Records
  PR
       Print 5 Day Old Suspense Report
  PS Print Summary Open/Pending Suspense Records
      Print Suspense Statistics
Select Suspense Option: PO <Enter> Print Detailed Open/Pending Suspense
Records
DEVICE: HOME// <Enter> TELNET Right Margin: 80// <Enter>
Prosthetics Open/Pending Suspense File List APR 05, 2001 08:51
DATE PATIENT SSN STATUS TYPE STATION PAGE 10
                  ._____
02/11/00 PROSPATIENT, ONE 0001 OPEN 299 CONTACT SALT LAKE CITY
CONTACT LENS RX:
02/28/00 PROSPROVIDER3, TWO 0008 PEND 288 MANUAL SUPPORT ISC
THIS IS A MANUAL RECORD
**Initial Action Date: 09/18/00 (145 Working Days)
TEST
06/06/00 PROSPATIENT, EIGHT 0008 OPEN 217 ROUTINE ATLANTA, GA
FIX BROKEN WHEELCHAIR
______
```

Print 5 Day Old Suspense Report (PR)

Function description

The **Print 5 Day Old Suspense Report (PR)** Menu option prints all open records between two fixed dates. The start date is 90 days prior to the report run date (current date), and the end date is seven (7) days prior to the report run date (current date).

Note: Do not compare this report with the Suspense Statistics Report as they were developed for different purposes and will not necessarily show the same figures.

Steps

To print the 5 Day Old Suspense Report, follow these steps:

Step	Action						
1	At the Select Suspense Option prompt, type PR for the Print 5						
	Day Old Suspense Report Menu option, and press <enter.></enter.>						
2	At the Site prompt, press <enter></enter> to accept the default or type two						
	question marks to select an option from the list.						
3	At the Device: Home// prompt, press < Enter > to accept the						
	default. (You can also type two question marks to select a device from a						
	list.)						
4	The detailed data displays.						

Print 5 Day Old Suspense Report Screen

```
SP Suspense Processing
  ES Edit Suspense Station
  IS Inquire to Individual Suspense Record
  PC
PO
        Print Closed Suspense Records
        Print Detailed Open/Pending Suspense Records
  PR Print 5 Day Old Suspense Report
  PS
       Print Summary Open/Pending Suspense Records
  ST
        Print Suspense Statistics
Select Suspense Option: PR <Enter> Print 5 Day Old Suspense Report
SITE: SAN ANTONIO VAMC// <Enter>
DEVICE: HOME// <Enter> TELNET Right Margin: 80// <Enter>
DELINQUENT OPEN SUSPENSE REPORT
                                        STA 695
 DATE
              PATIENT
                              SSN FORM
                                                  SUSPENDED BY PAGE 1
03/23/01 PROSPATIENT, ONE 0009 OTHER
                                                     PROVIDER4, FIVE
Severe Right ankle sprain. needs crutches
03/23/01 PROSPROVIDER3, TWO 899 OTHER
                                                  PROVIDER4, SIX
VELCRO CLOSURE FOR LEG BRACES
03/26/01 PROSPATIENT, TWO 00072 OTHER
                                              PROVIDER4, SIX
WALKER SKIS AND WHEELS FOR LUMEX WALKER
PSC 2421 2237 2529-3 2529-7 2474 2431 2914 OTHER 2520 STK ISU TOTAL
    0 0 0 0 0 0 0 3 0 0
```

Print Summary Open/Pending Suspense Records (PS)

Function description

The **Print Summary Open/Pending Suspense Records (PS)** Menu option will print both the Open and Pending suspense records in a summary format.

Steps

To print the summary Open/Pending suspense record(s), follow these steps:

Step	Action						
1	At the Select Suspense Option prompt, type PS for the Print						
	Summary Open/Pending Suspense Records Menu option, and press						
	<enter.></enter.>						
2	At the Device: Home// prompt, press < Enter > to accept the						
	default. (You can also type two question marks to select a device from a						
	list.)						
3	The detailed data displays.						

Print Summary Open/Pending Suspense Records Screen

```
Suspense Processing
   ES Edit Suspense Station
   IS Inquire to Individual Suspense Record
   РC
           Print Closed Suspense Records
   PO
           Print Detailed Open/Pending Suspense Records
   PR Print 5 Day Old Suspense Report
   PS
           Print Summary Open/Pending Suspense Records
   ST
           Print Suspense Statistics
Select Suspense Option: PS <Enter> Print Summary Open/Pending Suspense
DEVICE: HOME// <Enter> TELNET Right Margin: 80// <Enter>
Prosthetics Open/Pending Summary Suspense List APR 03, 2001 13:36 STA 695
DATE STATUS PATIENT SSN TYPE SUSPENDED BYPAGE 1
01/04/01 PEND 63 PROSPATIENT2, SIX
                                            0026 ROUTINE PROSPROVIDER5, FIVE
01/18/01 PEND 53 PROSPATIENT2, SEVEN 0027 ROUTINE PROSPROVIDER5,SIX
02/22/01 PEND 28 PROSPATIENT2, EIGHT 03/08/01 PEND 18 PROSPATIENT2, NINE
                                             0028 MANUAL PROSPROVIDERS, SEVEN
0029 ROUTINE PROSPROVIDERS, EIGHT
03/14/01 PEND 14 PROSPATIENT2, TEN 0210 ROUTINE PROSPROVIDER5, NINE 03/19/01 PEND 11 PROSPATIENT3, ONE 0031 ROUTINE PROSPROVIDER5, TEN 03/20/01 PEND 10 PROSPATIENT3, TWO 0032 MANUAL PROSPROVIDER6, ONE
03/20/01 PEND 10 PROSPATIENT3, THREE 0033 ROUTINE PROSPROVIDER6, TWO
03/21/01 PEND 9 PROSPATIENT3, FOUR 03/21/01 PEND 9 PROSPATIENT3, FIVE
                                             0034 MANUAL PROSPROVIDER6, THREE 0035 ROUTINE PROSPROVIDER6, FOUR
03/22/01 PEND 8 PROSPATIENT3, SIX
                                             0036 ROUTINE PROSPROVIDER6, FIVE
03/22/01 PEND 8 PROSPATIENT3, SEVEN 0037 ROUTINE PROSPROVIDER6, SIX
                     PROSPATIENT3, EIGHT
03/23/01 OPEN 7
03/23/01 OPEN 7
                                             0038 ROUTINE
                                                               PROSPROVIDER6, SEVEN
                     PROSPATIENT3, NINE
                                             0039 ROUTINE
                                                               PROSPROVIDER6, EIGHT
03/23/01 PEND 7
                     PROSPATIENT3, TEN
                                             0310 ROUTINE
                                                               PROSPROVIDER6, NINE
```

Print Suspense Statistics (ST)

Function description

The **Print Suspense Statistics (ST)** Menu option prints statistics from the PROSTHETICS SUSPENSE file (#668). This report will summarize only those suspense records whose initial request date is within an entered date range.

Thus if a record has an initial request date prior to the report begin date, but a completed (close out) date within the date range, it will not be counted in the CLOSED SUSPENSE RECORDS totals. The same reasoning applies to the OPEN and PENDING totals. It is important to realize that the figures in this report will not necessarily equal the corresponding figures in the other suspense reports.

Steps

To print the summary Open/Pending suspense record(s), follow these steps:

Step	Action							
1	At the Select Suspense Option prompt, type ST for the Print							
	Suspense Statistics Menu option, and press <enter.></enter.>							
2	You can enter a Starting Date and an Ending Date.							
3	At the Device : Home// prompt, press Enter > to accept the default.							
	(You can also type two question marks to select an option from a list.)							

Print Suspense Statistics Screen

```
Statistics AUG 08, 2000 09:06
              For The Period AUG 01, 2000-AUG 04, 2000 STA 695
OPEN SUSPENSE RECORDS
PSC 2421 2237 2529-3 2529-7 2474 2431 2914 OTHER 2520 STK ISU
0 0 0 0 0 0 0 0 0 CLOSED SUSPENSE RECORDS
                                                219
PSC 2421 2237 2529-3 2529-7 2474 2431 2914 OTHER 2520 STK ISU 0 0 0 0 0 0 0 93 0 0
NUMBER INITIAL ACTION AFTER 5 DAYS: 0
PERCENT OF DELIQUENT RECORDS: NONE
NUMBER OF DELIQUENT OPEN RECORDS: 44 PERCENT: 20.1
TOTAL CLOSED RECORDS: 93
TOTAL PENDING RECORDS: 7
TOTAL OPEN RECORDS: 219
TOTAL RECORDS: 319
OVERALL PERCENT OF RECORDS BY FORM TYPE
                                                                    ERROR
PSC 2421 2237 2529-3 2529-7 2474 2431 2914 OTHER 2520 STK ISU
MARGIN
0.0 0.0 0.0 0.0 0.0 0.0 0.0 97.8 0.0
                                                              0.0 2.2%
RECORDS CLOSED BY PROSTHETICS AGENT
PROSPATIENT2, ONE
                               23
                               4.3
PROSPATIENT2, TWO
PROSPATIENT2, THREE
PROSPATIENT2, FOUR
```

More Suspense Reports

Overview

New Reports

These three reports are available from the **Suspense Processing (SP) Menu** as follows:

- Print Patient Records Linked to Suspense (RL)
- Print Patient Records Not Linked to Suspense (RN)
- Print Patient PCE Data (PD)

Suspense Menu options

```
Suspense Processing
  ES
         Edit Suspense Station
  IS
          Inquire to Individual Suspense Record
  PC
         Print Closed Suspense Records
         Print Detailed Open/Pending Suspense Records
         Print 5 Day Old Suspense Report
  PR
  PS
         Print Summary Open/Pending Suspense Records
  ST
         Print Suspense Statistics
         Print Patient Records Linked To Suspense
  RL
         Print Patient Records Not Linked To Suspense
         Print Patient PCE Data
  PD
         Link Patient Record to Suspense
  LS
Select Suspense Option:
```

Print Patient Records Linked to Suspense (RL)

The **Print Patient Records Linked to Suspense (RL)** report displays or prints patient record(s) from a given date range that have been linked to any Suspense records.

Patient Records Not Linked to Suspense (RN)

The **Patient Records Not Linked to Suspense (RN)** report displays or prints patient record(s) in a given date range that have not been linked to any Suspense records.

Print Patient PCE Data (PD)

The report **Print Patient PCE Data (PD)** option prints all patients in a given date range with a PCE linked to it. You can only review data for the <u>previous</u> day that has been through batch processing.

PSAS HCPCS History (PH)

The **PSAS HCPCS History (PH)** option, from the **NPPD Tools Menu (ND)** has a modification that includes an ICD Code and a description in the printout now.

Print Patient Records Linked to Suspense (RL)

Report description

With Patch RMPR*3.0*62, the **Print Patient Records Linked to Suspense (RL)** is a new report that displays or prints patient record(s) from a given date range that have been linked to any Suspense records.

Output sample

```
SITE: Hines Development System//
                                           <Enter>
                                                                          499
Starting Date: T-300 <Enter> (FEB 20, 2001)
Ending Date: T <Enter> (DEC 17, 2001)
DEVICE: HOME// <Enter> TELNET Right Margin: 80// <Enter>
Processing report.....
*** PROSTHETICS PATIENT RECORDS LINKED TO SUSPENSE ***
Start Date: FEB 20, 2001 End Date: DEC 17, 2001 station: MILWAUKEE, WI
                                                  TYPE OF
                                                                       CPRS
       PATIENT ITEM
                                          REQUEST REQUESTOR
                                                                                              INITIATOR
12/11/01 PATIENT, EIGHT SPONGE-BATH ROUTINE PROVIDER4, SEVEN PROVIDER5, ONE 12/11/01 PATIENT, EIGHT SHOEHORN-24IN-STAI ROUTINE PROVIDER4, SEVEN PROVIDER5, ONE 12/11/01 PATIENT, EIGHT TICK-DRESSING ROUTINE PROVIDER4, SEVEN PROVIDER5, ONE
12/11/01 PATIENT, EIGHT SOCK AID-EASY PULL ROUTINE PROVIDER4, SEVEN PROVIDER5, ONE
12/11/01 PATIENT, EIGHT WHEELCHAIR PARTS MANUAL PROVIDER4, EIGHT PROVIDER5, ONE 12/11/01 PATIENT2, FIVE WHEELCHAIR PARTS MANUAL PROVIDER4, EIGHT PROVIDER5, ONE
12/11/01 PATIENT2, FIVE CANE-WALKIN-EAG-WO ROUTINE PROVIDER4, NINE PROVIDER5, TWO
12/11/01 PATIENT2, FIVE AID-SOCK ROUTINE PROVIDER4, TEN PROVIDER5, TWO
12/11/01 PATIENT2, FIVE SHOEHORN-24IN-STAI ROUTINE PROVIDER4, TEN PROVIDER5, TWO 12/11/01 PATIENT2, FIVE SPONGE-BATH ROUTINE PROVIDER4, TEN PROVIDER5, TWO
12/11/01 PATIENT2, FIVE REACHER-32-PLASTIC ROUTINE PROVIDER4, TEN PROVIDER5, TWO 12/11/01 PATIENT2, FIVE STICK-DRESSING ROUTINE PROVIDER4, TEN PROVIDER5, TWO
Totals: Routine Prosthetics = 57 Eyeglass = 4 Contact Lens = 0
Oxygen = 1 Manual = 3
```

Patient Records Not Linked to Suspense (RN)

Report description

The **Patient Records Not Linked to Suspense** (**RN**) report displays or prints patient record(s) in a given date range that have not been linked to any Suspense records.

The following information will NOT be included on this report:

- 1. All Home Oxygen patients and patient data (from Screen 8 of the 2319).
- 2. Shipping data (from the 2319).
- 3. Historical Data (from the integration of sites)

Cost Column

The **Cost** column displays the dollar cost of the item that is shown.

Output sample

```
SITE: Hines Development System//
                                                                                                          <Enter>
Starting Date: T-300 <Enter> (FEB 20, 2001) Ending Date: T <Enter> (DEC 17, 2001)
 DEVICE: HOME// <Enter> TELNET
                                                                                             Right Margin: 80// <Enter>
 Processing report.....
 PROSTHETICS PATIENT RECORDS NOT LINKED TO SUSPENSE Run Date:12/17/01 PAGE: 4
 Start Date: FEB 20, 2001 End Date: DEC 17, 2001 station: SUPPORT ISC
 ______
 DATE PATIENT ITEM
                                                                                                            COST VISTA # INITIATOR

        09/19/01
        PATIENT, ONE
        WHEELCHAIR - ELECT
        10.00
        1108
        PROVIDER, FOUR

        09/20/01
        PATIENT, TEN
        SHOE COMPONENTS
        0.00
        1115
        PROVIDER, FOUR

        09/25/01
        PATIENT, ONE
        EYEGLASSES
        1.00
        1120
        PROVIDER, ONE

        09/27/01
        PATIENT, SEVEN
        EYEGLASSES
        1.00
        1129
        PROVIDER, FOUR

        10/11/01
        PATIENT, ONE
        WHEELCHAIR - ELECT
        10.00
        1143
        PROVIDER, FOUR

        10/16/01
        PATIENT, ONE
        WHEELCHAIR - MANUA
        14.00
        1148
        PROVIDER, FOUR

        10/18/01
        PATIENT, ONE
        SHOE COMPONENTS
        22.00
        1149
        PROVIDER, THREE

        11/20/01
        PATIENT, SEVEN
        SHOE COMPONENTS
        24.75
        1156
        PROVIDER, THREE

        11/27/01
        PATIENT, SEVEN
        SHOE COMPONENTS
        2.00
        1159
        PROVIDER, THREE

        11/27/01
        PATIENT, SEVEN
        SHOE COMPONENTS
        20.00
        1161
        PROVIDER, THREE

        12/04/01
        PATIENT, SEVEN
        SHOE COMPONENTS
        20.00
        1161
        PROVIDER, FOUR

<
                            _____
                                                                         ____
                                                                                                                                                                -----
 12/04/01 PATIENT, SEVEN WHEELCHAIR - MANUA 14.00
                                                                                                                                                          1162
                                                                                                                                                                                  PROVIDER, FOUR
 <End of Report>
```

To eliminate items from this report...

You can eliminate item(s) from displaying on this report! You must create a manual Suspense entry if there is no Suspense entry already created. Then you can link this entry to the transaction to eliminate the item(s) on this report.

Also you may have the Suspense entry already created, but you have not linked it to the transaction yet. This will also continue to display item(s) on this report.

Print Patient PCE Data (PD)

Report description

The **Print Patient PCE Data (PD)** option prints all patients in a given date range with a PCE linked to it.

Note: You can only review data for the <u>previous</u> day that has been through batch processing.

Output sample

```
SITE: Hines Development System// <Enter>
Starting Date: T-300 <Enter> (FEB 20, 2001)
Ending Date: T <Enter> (DEC 17, 2001)
DEVICE: HOME// <Enter> TELNET
                                Right Margin: 80// <Enter>
Processing report.....
*** PROSTHETICS PCE DATA *** Run Date: 12/17/01
Start Date: FEB 20, 2001 End Date: DEC 17, 2001 station: SUPPORT ISC
TYPE OF CPRS
                                                                  PCE
       PATIENT ITEM
DATE
                                REQUEST
                                           REQUESTOR CD9
                                                                 DATE
                                                                          DIAGNOSIS
12/11/01 PATIENT1, ONE WALKER-W ROUTINE PROVIDER3, SIX 829.0 12/12/01 ctures
12/11/01 PATIENT1, TWO STOCKING ROUTINE PROVIDER3, SEVEN 799.3 12/12/01 Debility
12/11/01 PATIENT1, THREE MIRROR-I ROUTINE PROVIDER3, EIGHT 344.1 12/12/01 paraplegi 12/11/01 PATIENT1, FOUR WHEELCHA ROUTINE PROVIDER3, NINE 344.00 12/12/01 Quadriple
12/11/01 PATIENT1, FIVE BLOOD PR ROUTINE PROVIDER3, TEN 401.9 12/12/01 Hypertens
12/11/01 PATIENT1, SIX BA-RECRE ROUTINE PROVIDER4, ONE 369.4 12/12/01 Legal bli 12/11/01 PATIENT1, SEVEN CANE-WAL ROUTINE PROVIDER4, TWO 716.46 12/12/01 Transient
12/11/01 PATIENT1, EIGHT AIL-BAT ROUTINE PROVIDER4, THREE 799.3 12/12/01 Debility
12/11/01 PATIENT1, NINE CRUTCH-A ROUTINE PROVIDER4, FOUR 892.0 12/12/01 Open woun
12/11/01 PATIENT1, TEN CANE-WAL ROUTINE PROVIDER3, SEVEN 719.46 12/12/01 Pain in j
______
<End of Report>
```

Appendix A - Combine Actions

Add Manual Suspense/Post Complete Note Simultaneously (AD,PC)

Function description

You can combine actions for timesaving purposes in the Suspense Processing module. You can enter up to a maximum of three actions at one time. This is done by entering commas between the action code (i.e., AD,PI,PC, to add a manual suspense record, post an initial action note, and close the record simultaneously).

You can add a manual suspense and post a complete note all in the same step. The combination of the two steps may be done at one time if a suspense order was created and the service was completed all at the same patient appointment visit.

Steps

To add a manual suspense and complete a note at the same time, follow these steps:

Step	Action						
1	At the Select Item(s): Next Screen//, type AD,PC, and						
	press <enter.></enter.>						

Add and Post Complete Screen

	Prosthetic Suspense Mar 22, 2000 10:02:11 Page: 1 of 2					of 2		
	Suspense Processing							
0pe	Open/Pending/Closed Suspense for PROSPATIENT,SEVEN (000-11-1111) '!' = STAT							
Date Type Requestor Description Init Act Days Status								
1			,		EQUEST: (OPEN	
2			·	CONTACT LENS	RX:	@12	OPEN	
3			PROVIDER, ONE			@12	OPEN	
4	06/06/00	ROUTINE	PROVIDER, ONE	FIX BROKEN WH	IEELCHAIR	@12	OPEN	
5	03/22/00	MANUAL	ADI	DING AND POSTIN	IG CLO 03/22/00	0	CLOSED	
6	02/11/00!	ROUTINE	CON	NTACT LENS RX:	03/22/00	*28	CLOSED	
7	02/11/00	ROUTINE	CON	NTACT LENS RX:	03/22/00	28	PENDING	
8	02/11/00	ROUTINE	CONTACT LENS RX: 03/22/00				PENDING	
9	03/02/00		CALCULATOR FOR BLIND 03/02/00			0	CLOSED	
10	03/01/00	MANUAL	FIX BRACE 03/02/00			1	PENDING	
11	03/01/00	MANUAL	FIX WHEELCHAIR 03/02/00			1	PENDING	
12	03/01/00	MANUAL	RE\	/IEW	03/01/00	0	CLOSED	
13	02/21/00	MANUAL	NEV	WHEELCHAIR	02/29/00	* 6	CLOSED	
14	02/29/00	MANUAL	NEV	V BED	02/29/00	0	CLOSED	
+	Ente	er ?? for	more actions					
VR	View Reques	st	AD Add Manı	ıal	CR Cancel Requ	ıest		
PC	Post Comple	ete	AA Auto Ada	aptive	FW Forward Cor	nsult		
ΡI	Post Initia	al Action	CC Clone C	PRS	23 Display 231	L9		
OT Post Other		CA Clothing	g Allowance	CD CPRS Displa	ìУ			
CG Change Patient ED						ılt		
Select Item(s): Next Screen// AD,PC <enter> Add Manual Suspense</enter>								
				Post Complete	Note			

Add Manual Suspense/Post Complete Note Simultaneously (AD,PC), Continued

Completing an Order

Below are the steps and a screen print of the combination of two actions to be done at one time in the Suspense module. Notice that the text editor displays at both steps for you to make notations on the order.

Note: If you select a record to post a complete note, and it already has a CLOSED status, the following message displays: "Completion note already posted."

Steps (continued)

To add a suspense order and post a complete note, follow these steps:

Step	Action	
2	At the Requestor prompt, type the physician name, and press	
	<enter.></enter.>	
3	At the Edit? NO// prompt, type Y for Yes to edit the note.	
4	Type a free-text note in the text editor.	
5	Press the "PF1" key and then the "E" keys simultaneously to exit the	
	text editor.	
6	Enter a list or range of number to complete the note, and press Enter.>	
7	At the Edit? NO// prompt, type Y for Yes to edit the note.	
8	Type a note to complete the suspense record.	
9	Press the "PF1" key and then the "E" keys simultaneously to save the	
	data and exit the text editor.	

Text Editor of Suspense Note

Appendix B – Appointment Management

Overview

Introduction to using Appointment Management in Prosthetics

The **Appointment Management** feature is used to view appointments for a selected patient or clinic and to execute appropriate action(s) against these appointments, such as the **Check-in/Unscheduled Visit** action. If a patient is selected, all appointments for the selected patient within the designated time frame will be displayed.

<u>Note</u>: If you do **NOT** use the **Appointment Management** feature at your facility, you can type the ^ to QUIT and exit this screen.

Reference

For more detailed instructions on how to use the Appointment Management feature, you can access the following website for the User Manual: http://vista.med.va.gov/pms/scheduling

Displaying Clinic Appointments

If selecting a clinic, you will be prompted for the appointment date range to display. Only clinic appointments within the designated time frame and with a status of NO ACTION TAKEN or ACTION REQUIRED are displayed.

Actions

Following is a list of actions that may be accomplished through the **Appointment Management** Screen.

Appointment Management Screen

CI Check In	PT	Change Patient	
CO Check Out	UN	Unscheduled Visit	
CL Change Clinic	EC	Edit Classification	
MA Make Appointment	CD	Change Date Range	
PR Provider Update	CA	Cancel Appointment	
EP Expand Entry	DX	Diagnosis Update	
NS No Show	ΑE	Add/Edit	
DE Delete Check Out	DC	Discharge Clinic	
RT Record Tracking	AL	Appointment Lists	
PD Patient Demographics	CP	Procedure Update	
PC PC Assign or Unassign	ΤI	Display Team Information	
GAF GAF Score			

Most commonly used actions in **Prosthetics**

The most common actions used in Prosthetics include the **Check In (CI)** action and the **Unscheduled Visit (UN)** action. See the next page for more information on these actions.

Using the Check-in/Unscheduled Visit Actions in Appointment Management

Check-in/ Unscheduled Visit option

The **Check-in/Unscheduled Visit** option is used to schedule in an unanticipated appointment (for current date or past date) or to record a patient's arrival time (check in time) for statistical purposes for existing and/or unscheduled appointments.

To add a new unscheduled appointment, the patient must be actively enrolled in the selected clinic. If the patient is not enrolled in the specified clinic, you will have the opportunity to either enroll or schedule the patient for a consultation.

Check out a patient

You may also check out a patient using this option when adding a new unscheduled appointment. When you choose **Checkout**, a checkout interview is displayed.

Depending on how parameters are set at your site and classification criteria, the checkout interview may prompt you for provider, diagnosis, classification, and procedure code information. The default provider and diagnosis assigned to the clinic through the **Set up a Clinic** option (if any) appear as defaults. If all required information is entered, the appointment is automatically checked out.

Unscheduled appointments

If an unscheduled appointment is entered, you may print a routing slip for the visit. If you are entering the unscheduled appointment at the time it is actually occurring, you may be able to issue a request for the patient's records. This will only occur if your site is running the Record Tracking package and the clinic has been so defined in Record Tracking. A request notice is automatically printed on the appropriate file room printer.

If while adding a new unscheduled appointment, you select a clinic where the clinic parameter, **ASK FOR CHECK IN/OUT TIME**, (**Supervisor** Menu - **Set Up a Clinic** option) is set to YES, you will be prompted for a checked in/out date/time.

To schedule an appointment type of COLLATERAL, EMPLOYEE, or SHARING AGREEMENT requires the patient to be registered with a primary eligibility or other entitled eligibility of COLLATERAL, EMPLOYEE, or SHARING AGREEMENT. If the selected appointment type has subcategories, you will be asked to select the appropriate subcategory.

Any appointment made through this option will have a visit status of UNSCHEDULED VISIT.