

Order Entry

To access Order Entry, go to **Order Management > Order Entry**. Before you can order tests, you must search for the patient to avoid duplication in the system.

Search for a patient and order tests

 On the Test Order Information tab, use the search fields (or use Advanced Search) to search for a patient, and select Search.

Note: If your search has no results, a form appears for registering the new patient. Complete the form, and select **Save Patient**. Skip to the **Add tests** section below.

2. Locate the patient in the list.

Note: If the patient isn't in the list, you can select **New Patient** at the bottom to register the patient. Complete the form, and select **Save Patient**. Skip to the **Add tests** section below.

- 3. When you've located the patient in the list, select **New Order** New Order in the Actions column.
- 4. Complete the form, and select **Save**. Next you will add test(s) to the order.

Note: The visit number you enter on the form should be unique. A patient should have one Medical Record Number but may have multiple visit numbers in the system. Your system may auto-generate the visit number.

Add tests

After completing the new order or new patient form, the Search ARUP Test Directory and Add by Test Number fields appear.



- 1. In the **Search by ARUP Test Directory** field, enter the test name or number, and select **Search**. The system displays a list of tests that meet the search criteria.
- 2. Select the **Add** links Add to add tests, and then select **Close**.

Note: You can also use the Add by Test Number field by entering the full test number and selecting +Add.

- 3. Enter the specimen collection information for each test.
- 4. Select Save.

Transmit orders and generate packing lists

- 1. Go to the Packing List tab.
- 2. Select the checkboxes for the tests you want to include.

Note: To print an order checklist to help you verify your specimens before you transmit, select **Download Order Checklist**. After orders are transmitted, they may not be edited, and they are removed from the packing list window.

3. Select **Transmit Orders(s) & Generate Packing List(s)**. A PDF file is created that you can download and print. The orders are transmitted to ARUP.

For detailed instructions, see Order Entry Help.