| ORDER RECEPTION 21 | ORDER ENTRY 10 | PREVERIFICATION 5 | FILLING 4 | DELETE 12 | | |
|---|---|---|---|---|---|---|
| VERIFICATION 9 | DISPATCH 8 | INVOICE 3 | PROBLEM HOLD 7 | COMPLETE | | |

| Date Received | ORDER # | PROVIDER | DATE ENTERED | RX# | PATIENT | DOB | MEDICATION | CLIENT | STAGE TIME (H | ACTIONS |
|---|---|---|---|---|---|---|---|---|---|---|
| 3/26/2020 | 75506005 | SANCHEZ | 3/27/2020 | 7110655 | URQUIAGA,RAUL | 7/9/1962 | TGW | REAL | 1 | VERIFY |
| | | SANCHEZ | 3/27/2020 | 7110656 | URQUIAGA,RAUL | 7/9/1962 | ME | REAL | 1 | APPROVE/DECLINE |
| 3/27/2020 | 55289712 | BANIKARIM | 3/28/2020 | 7110634 | SALTADO,MARTIN | 12/13/1967 | UMIX | NATIONWIDE | 8 | MANAGE |
| | | BANIKARIM | 4/2/2020 | 7110635 | SALTADO,MARTIN | 12/13/1967 | SLIT | | 8 | SELECT RX# (double click) |
| 3/28/2020 | 2435323 | KELLUM,DANIEL | 4/1/2020 | 7110630 | MARIS,LUIS | 6/6/1986 | TGW | PRIMARY | 6 | CONFIM LOT # ( by entering or by scanning) |
| 3/27/2020 | 62331956 | GRIEGO,A. | 3/30/2020 | 7110623 | LUZ,SAMUEL | 9/7/1956 | UMIX | NATIONWIDE | 4 | CONFIRM EXP DATE ( exp date populates automatically as associated with that lot number |
| | | GRIEGO,A. | 3/30/2020 | 7110624 | LUZ,SAMUEL | 9/7/1956 | SLIT | | 4 | |
| 3/30/2020 | 75506005 | SANCHEZ | 4/2/2020 | 7110765 | SANCHEZ,TOMAS | 8/9/1976 | TGW | REAL | 1 | APPROVE MOVES TO dispatch |
| | | SANCHEZ | 4/2/2020 | 7110766 | SANCHEZ,TOMAS | 8/9/1976 | ME | REAL | 1 | DECLINE MOVES TO ORDER reception, order entry, pre verification, filling. |
| 3/29/2020 | 55289712 | BANIKARIM | 4/2/2020 | 7110762 | URBINA,LUIS | 4/2/1985 | UMIX | NATIONWIDE | 8 | MANAGE |
| | | BANIKARIM | 4/2/2020 | 7110763 | | 4/2/1985 | SLIT | | 8 | Ability to Scan Rx and Lot# printed in Label |
| 3/28/2020 | 2435323 | KELLUM,DANIEL | 4/1/2020 | 7110758 | MONTEMAYOR,FEDI | 6/6/1986 | TGW | PRIMARY | 26 | Also, ability to search, sort rx by patient, provider, medication, client, date received, date entered |
| 3/27/2020 | 62331956 | KELLUM,DANIEL | 4/1/2020 | 7110751 | ORTO,MANUEL | 5/5/2001 | TGW | PRIMARY | 26 | |
| | | | 3/31/2020 | 7110752 | ORTO,MANUEL | 5/5/2001 | ME | | 48 | |
| 3/15/2020 | 4053013 | KELLUM,DANIEL | 3/31/2020 | 7110744 | JIMENEZ,ROBERTO | 7/7/1977 | MME | PRIMARY | 48 | |