Legend

- x = performs
- o = does not perform
- ? = unknown
- Green highlight = Changes immediately after Task Force approval
- Yellow highlight = Pending Task Force review and approval
- Red highlight = Deferred
- Purple highlight = In progress

Operations: C = Create, R = Read, U = Update, D = Delete, E = Execute

Column role key (numbered 1–49):

1 Audiologist · 2 Dental Hygienist/Registered Dental Hygienist (RDH) · [Dentist (DDS or DMD)] 3 Dentist · 4 Oral Surgeon · 5 Dietitian (RD) · [Non-western Medicine Providers] 6 Certified Acupuncturist (CA) · 7 Licensed Massage Therapist (LMT)/Registered Massage Therapist (RMT) · [Nurse] 8 Clinical Nurse Specialist (CNS) · 9 Clinical Registered Nurse Anesthetist (CRNA) · 10 Licensed Vocational Nurse (LVN)/Licensed Practical Nurse (LPN) · 11 Nurse Midwife (NM) · 12 Nurse Practitioner (NP) · 13 Registered Nurse (RN) · 14 Optometrist (OD) · [Pharmacist] 15 Pharmacist, Apothecary · 16 Pharmacist, Clinical · [Physician] 17 Chiropractor (DC) · 18 DO/Osteopath · 19 Homeopath · 20 MD/Allopath · 21 Naturopath · 22 Pathologist · 23 Podiatrist (DPM) · 24 Psychiatrist · 25 Radiologist · 26 Physician Assistant (PA) · 27 Psychologist · 28 Social Worker (LCSW) · 29 Speech Pathologist · [Technician] 30 Cardiology Technician · 31 Medical Laboratory Technician (MLT) · 32 Pharmacy Technician · 33 Prosthetic Technician · [Technologist] 34 Cytotechnologist · 35 Laboratory Technologist · 36 Medical Technologist (MT) · 37 Radiologic Technologist · [Therapist] 38 Certified Educational Therapist (CET) · 39 Kinesiotherapist (KT or RKT) · 40 Musical Therapist · 41 Occupational Therapist (OTR/L) · 42 Occupational Therapy Assistant · 43 Physical Therapist (PT or RPT) · 44 Physical Therapy Assistant · 45 Recreational Therapist (RT) · 46 Respiratory Therapist · 47 Speech Therapist · 48 Vocational Therapist · 49 Veterinarian (DVM)

Order Entry

Permission ID	Scenario ID	Basic Permission Name {Operation, Object}	Task and Step	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49
POE-001	SOE-002	{C, Laboratory Order}	New Laboratory Order	o	o	x	x	x	o	o	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	o	o	o	o	x	o	x	x	x	x	o	o	o	o	o	o	o	o	o	x	o	o	x
POE-002	SOE-002	{U, Laboratory Order}	Change/Discontinue Laboratory Order	o	o	x	x	x	o	o	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	o	o	o	o	x	o	x	x	x	x	o	o	o	o	o	o	o	o	o	x	o	o	x
POE-003	SOE-001	{C, Radiology Order}	New Radiology Order	o	o	x	x	o	o	o	x	x	x	x	x	x	x	o	o	x	x	x	x	x	x	x	x	x	x	o	o	o	o	o	o	x	o	o	o	x	o	o	o	o	o	o	o	o	o	o	o	x
POE-004	SOE-007	{U, Radiology Order}	Change/Discontinue Radiology Order	o	o	x	x	o	o	o	x	x	x	x	x	x	x	o	o	x	x	x	x	x	x	x	x	x	x	o	o	o	o	o	o	x	o	o	o	x	o	o	o	o	o	o	o	o	o	o	o	x
POE-005	SOE-001	{C, Outpatient Prescription Order}	New/Renew Outpatient Prescription Order	o	o	x	x	x	o	o	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	o	o	o	o	o	x	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	x
POE-006	SOE-001	{U, Outpatient Prescription Order}	Change/Discontinue/Refill Outpatient Prescription Order	o	o	x	x	x	o	o	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	o	o	o	o	o	x	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	x
POE-007	SOE-003	{C, Inpatient Medication Order}	New Inpatient Medication Order	o	o	x	x	x	o	o	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	o	o	o	o	o	x	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	x
POE-008	SOE-003	{U, Inpatient Medication Order}	Change/Discontinue Inpatient Medication Order	o	o	x	x	x	o	o	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	o	o	o	o	o	x	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	x
POE-009	SOE-002	{C, Diet Order}	New Diet Order	o	o	x	x	x	o	o	x	x	x	x	x	x	x	o	o	x	x	x	x	x	x	x	x	x	x	o	o	o	o	o	o	x	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	x
POE-010	SOE-002	{U, Diet Order}	Change/Discontinue Diet Order	o	o	x	x	x	o	o	x	x	x	x	x	x	x	o	o	x	x	x	x	x	x	x	x	x	x	o	o	o	o	o	o	x	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	x
POE-011	SOE-001	{C, Consult Order}	New Consult Order	x	o	x	x	x	o	o	x	x	x	x	x	x	x	o	o	x	x	x	x	x	x	x	x	x	x	x	x	x	o	o	o	x	o	o	o	o	o	o	o	o	o	o	o	o	x	x	x	x
POE-012	SOE-006	{U, Consult Order}	Change/Discontinue Consult Order	x	o	x	x	x	o	o	x	x	x	x	x	x	x	o	o	x	x	x	x	x	x	x	x	x	x	x	x	x	o	o	o	x	o	o	o	o	o	o	o	o	o	o	o	o	x	x	x	x
POE-013	SOE-003	{C, Nursing Order}	New Nursing Order	o	o	x	x	x	o	o	x	x	x	x	x	x	x	o	o	x	x	x	x	x	x	x	x	x	x	o	o	o	o	o	o	x	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	x
POE-014	SOE-003	{U, Nursing Order}	Change/Discontinue Nursing Order	o	o	x	x	x	o	o	x	x	x	x	x	x	x	o	o	x	x	x	x	x	x	x	x	x	x	o	o	o	o	o	o	x	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	x
POE-015	SOE-002	{C, Standing Order(s) PRN}	New Standing Order(s) PRN	o	o	x	x	x	o	o	x	x	x	x	x	x	x	o	o	x	x	x	x	x	x	x	x	x	x	o	o	o	o	o	o	x	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	x
POE-016	SOE-002	{U, Standing Order(s) PRN}	Change/Discontinue Standing Order(s) PRN	o	o	x	x	x	o	o	x	x	x	x	x	x	x	o	o	x	x	x	x	x	x	x	x	x	x	o	o	o	o	o	o	x	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	x
POE-017	SOE-005	{C, Verbal and Telephone Order}	New Verbal and Telephone Order	o	o	x	x	o	o	o	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	o	o	o	o	o	o	x	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	x
POE-018	SOE-005	{U, Verbal and Telephone Order}	Change/Discontinue Verbal and Telephone Order	o	o	x	x	o	o	o	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	o	o	o	o	o	o	x	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	x
POE-019	SOE-002	{C, Supply Order}	New Supply Order (e.g. ostomy, diabetic)	o	o	x	x	x	o	o	x	x	x	x	x	x	x	o	o	x	x	x	x	x	x	x	x	x	x	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	x
POE-020	SOE-002	{U, Supply Order}	Change/Discontinue Supply Order (e.g. ostomy, diabetic)	o	o	x	x	x	o	o	x	x	x	x	x	x	x	o	o	x	x	x	x	x	x	x	x	x	x	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	x
POE-021	SOE-006	{C, Prosthetic Order}	New Prosthetic Order (e.g. wheelchair, crutches)	x	o	x	x	x	o	o	x	x	x	x	x	x	x	o	o	x	x	x	x	x	x	x	x	x	x	o	o	x	o	o	o	x	o	o	o	o	o	x	o	o	x	x	o	o	o	o	o	x
POE-022	SOE-006	{U, Prosthetic Order}	Change/Discontinue Prosthetic Order (e.g. wheelchair, crutches)	x	o	x	x	x	o	o	x	x	x	x	x	x	x	o	o	x	x	x	x	x	x	x	x	x	x	o	o	x	o	o	o	x	o	o	o	o	o	x	o	o	x	x	o	o	o	o	o	x
POE-023	SOE-001	{U, Laboratory Order}, {U, Radiology Order}, {U, Outpatient Prescription Order}, {U, Inpatient Medication}, {U, Diet Order}, {U, Consult Order}, {U, Nursing Order}, {U, Standing Order(s) PRN}, {U, Verbal and Telephone Order}, {U, Supply Order}, {U, Prosthetic Order}	Sign Order(s)	o	o	x	x	x	o	o	x	x	o	x	x	x	x	o	o	x	x	x	x	x	x	x	x	x	x	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	x
POE-026	SOE-003	{C, DNR Order}	New DoNotResusitate Order	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	x	x	x	x	x	x	x	x	x	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o
POE-027	SOE-003	{U, DNR Order}	Change/Discontinue DNR Order	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	x	x	x	x	x	x	x	x	x	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o
POE-028	SOE-008	{U, Laboratory Order}, {U, Radiology Order}, {U, Outpatient Prescription Order}, {U, Inpatient Medication}, {U, Diet Order}, {U, Consult Order}, {U, Nursing Order}, {U, Standing Order(s) PRN}, {U, Supply Order}, {U, Prosthetic Order}	Release Order(s)	o	o	x	x	x	o	o	x	x	x	x	x	x	x	o	x	x	x	x	x	x	x	x	x	x	x	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	o	x

Review Documentation

Permission ID	Scenario ID	Basic Permission Name {Operation, Object}	Task and Step	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49
PRD-001	SRD-001	{R, Patient Testing Reports}	Review Patient Testing Reports	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
PRD-002	SRD-001	{R, Chief Complaint}	Review Chief Complaint	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
PRD-003	SRD-001	{R, Medical History}	Review Medical History	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
PRD-004	SRD-001	{R, Laboratory Order}, {R, Radiology Order}, {R, Outpatient Prescription Order}, {R, Inpatient Medication}, {R, Diet Order}, {R, Consult Order}, {R, Nursing Order}, {R, Standing Order(s) PRN}, {R, Verbal and Telephone Order}, {R, Supply Order}, {R, Prosthetic Order}, {R, DNR Order}	Review Existing Order(s)	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
PRD-005	SRD-001	{R, Vital Signs/Patient Measurements}	Review Vital Signs/Patient Measurements	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
PRD-006	SRD-001	{R, Patient Identification and Lookup}	Patient Identification and Lookup	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
PRD-007	SRD-001	{R, Patient or Disease-Specific Clinical Guidelines}	Review Patient or Disease-Specific Clinical Guidelines	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
PRD-008	SRD-001	{R, Alerts}	Review Alerts	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
PRD-009	SRD-001	{R, Current Directory of Provider Information}	Review Current Directory of Provider Information	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x

Column roles (1–49):
1 Audiologist · 2 Dental Hygienist/Registered Dental Hygienist (RDH) · *Dentist (DDS or DMD)* · 3 Dentist · 4 Oral Surgeon · 5 Dietitian (RD) · *Non-western Medicine Providers* · 6 Certified Acupuncturist (CA) · 7 Licensed Massage Therapist (LMT)/Registered Massage Therapist (RMT) · *Nurse* · 8 Clinical Nurse Specialist (CNS) · 9 Clinical Registered Nurse Anesthetist (CRNA) · 10 Licensed Vocational Nurse (LVN)/Licensed Practical Nurse (LPN) · 11 Nurse Midwife (NM) · 12 Nurse Practitioner (NP) · 13 Registered Nurse (RN) · 14 Optometrist (OD) · *Pharmacist* · 15 Pharmacist, Apothecary · 16 Pharmacist, Clinical · *Physician* · 17 Chiropractor (DC) · 18 DO/Osteopath · 19 Homeopath · 20 MD/Allopath · 21 Naturopath · 22 Pathologist · 23 Podiatrist (DPM) · 24 Psychiatrist · 25 Radiologist · 26 Physician Assistant (PA) · 27 Psychologist · 28 Social Worker (LCSW) · 29 Speech Pathologist · *Technician* · 30 Cardiology Technician · 31 Medical Laboratory Technician (MLT) · 32 Pharmacy Technician · 33 Prosthetic Technician · *Technologist* · 34 Cytotechnologist · 35 Laboratory Technologist · 36 Medical Technologist (MT) · 37 Radiologic Technologist · *Therapist* · 38 Certified Educational Therapist (CET) · 39 Kinesiotherapist (KT or RKT) · 40 Musical Therapist · 41 Occupational Therapist (OTR/L) · 42 Occupational Therapy Assistant · 43 Physical Therapist (PT or RPT) · 44 Physical Therapy Assistant · 45 Recreational Therapist (RT) · 46 Respiratory Therapist · 47 Speech Therapist · 48 Vocational Therapist · 49 Veterinarian (DVM)

Permission ID	Scenario ID	Basic Permission Name {Operation, Object}	Task and Step	Role values (1–49)
PRD-010	SRD-001	{R, Outpatient Prescription Order}, {R, Inpatient Medication Order}	Review Patient Medications	all x
PRD-011	SRD-001	{R, Patient Allergies}	Review Patient Allergies	x (col10 = R), otherwise x
PRD-012	SRD-001	{R, Past Visits}	Review Past Visits	all x
PRD-013	SRD-001	{R, Immunizations}	Review Immunizations	all x
PRD-014	SRD-001	{R, Health Status Data}	Review Health Status Data	all x
PRD-015	SRD-001	{R, Prescription Costing Information}	Review Prescription Costing Information	o for most; x for cols 3,4,5,8–16,17–29; x col49
PRD-016	SRD-001	{R, Problem Lists}	Review Problem Lists	all x
PRD-017	SAD-004	{R, Progress Notes}	Review Progress Notes	all x
		Perform Documentation		
PPD-001	SPD-001	{C, Progress Notes}	New Progress Notes	all x
PPD-002	SPD-001	{U, Progress Notes}	Edit/Addend/Sign Progress Notes	all x
PPD-004	SAD-006	{C, Progress Note Comment}	New Progress Note Comment (non-clin data e.g. 'No Show')	all o
PPD-005	SAD-006	{U, Progress Note Comment}	Edit/Addend Progress Note Comment (non-clin data e.g. 'No Show')	all o
PPD-006	SPD-001	{C, Patient Education}	New Patient Education	all x
PPD-007	SPD-001	{U, Patient Education}	Edit/Addend/Sign Patient Education	x (col41 = o), otherwise x
PPD-009	SPD-005	{C, History and Physical}	New History and Physical	mixed o/x
PPD-010	SPD-001	{U, History and Physical}	Edit/Addend/Sign History and Physical	mixed o/x
PPD-012	SPD-009	{C, Consultation Findings}	New Consultation Findings	all x
PPD-013	SPD-009	{U, Consultation Findings}	Edit/Addend/Sign Consultation Findings	mixed o/x
PPD-015	SPD-011	{C, Surgical Report}	New Surgical Report	mixed o/x
PPD-016	SPD-011	{U, Surgical Report}	Edit/Addend/Sign Surgical Report	mixed o/x
PPD-018	SPD-001	{C, Patient Allergy or Adverse Reaction}	New Patient Allergy or Adverse Reaction	all x
PPD-019	SAD-004	{U, Patient Allergy or Adverse Reaction}	Edit Patient Allergy or Adverse Reaction	all x
PPD-020	SPD-007	{C, Patient Testing Reports}	New Patient Testing Reports	mixed o/x
PPD-021	SPD-007	{U, Patient Testing Reports}	Edit/Addend/Sign Patient Testing Reports	mixed o/x
PPD-023	SPD-003	{C, Point of Care Lab Testing Results}	New Point of Care Lab Testing Results	mixed o/x
PPD-024	SPD-003	{U, Point of Care Lab Testing Results}	Edit/Addend/Sign Point of Care Lab Testing Results	mixed o/x
PPD-025	SPD-005	{C, Problem List}	New Problem List	mixed o/x
PPD-026	SPD-005	{U, Problem List}	Edit/Addend Problem List	mixed o/x
PPD-029	SPD-013	{C, Discharge Summary}	New Discharge Summary	mixed o/x
PPD-030	SPD-013	{U, Discharge Summary}	Edit/Addend/Sign Discharge Summary	mixed o/x
PPD-032	SPD-004	{C, Consents and Authorizations}	New Consents and Authorizations	mixed o/x
PPD-033	SPD-004	{U, Consents and Authorizations}	Edit/Addend/Sign Consents and Authorizations	mixed o/x
PPD-034	SPD-004	{C, Presence or Absence of Advance Directives}	Record Presence or Absence of Advance Directives (e.g. living will, durable power of attorney)	mixed x
PPD-035	SPD-015	{C, Rescinded or Superseded Advance Directives}	Record Rescinded or Superseded Advance Directives (e.g. living will, durable power of attorney)	mostly o
PPD-036	SPD-004	{C, Patient/Family Preferences}	New Patient/Family Preferences	mixed x
PPD-037	SPD-005	{U, Patient/Family Preferences}	Edit/Addend Patient/Family Preferences	mixed x
PPD-038	SPD-005	{C, Inter-Practitioner Communication}	New Inter-Practitioner Communication	mixed x
PPD-039	SPD-005	{U, Inter-Practitioner Communication}	Edit/Addend Inter-Practitioner Communication	mixed x
PPD-040	SPD-001	{C, Encounter Data}	New Encounter Data	mixed x
PPD-041	SPD-001	{U, Encounter Data}	Edit/Addend/Sign Encounter Data	mixed x
PPD-044	SPD-014	{C, Patient Acuity}	New Patient Acuity	mostly o, x for nurse/physician
PPD-045	SPD-014	{U, Patient Acuity}	Edit/Addend Patient Acuity	mostly o, x for nurse/physician
PPD-046	SPD-003	{C, Medication Administration Record (M.A.R.)}	Record Medication Administration Record (M.A.R.)	mostly o, x for nurse/physician
PPD-047	SPD-005	{C, Immunization}	New Immunization	mostly o, x for nurse/physician
PPD-048	SPD-005	{U, Immunization}	Edit/Addend/Sign Immunization	mostly o, x for nurse/physician
PPD-049	SPD-005	{C, Skin Test}	New Skin Test	mostly o, x for nurse/physician
PPD-050	SPD-005	{U, Skin Test}	Edit/Addend/Sign Skin Test	mostly o, x for nurse/physician
PPD-051	SPD-002	{C, Vital Signs/Patient Measurements}	New Vital Signs/Patient Measurements	mixed x
PPD-052	SPD-005	{U, Vital Signs/Patient Measurements}	Edit/Addend Vital Signs/Patient Measurements	mixed x
PPD-053	SPD-005	{C, Health Status Data}	New Health Status Data	mixed x
PPD-054	SPD-005	{U, Health Status Data}	Edit/Addend/Sign Health Status Data	mixed x
PPD-055	SPD-016	{C, Transcription}	New Transcription	all o
PPD-056	SPD-016	{U, Transcription}	Edit/Addend Transcription	all o
		Scheduling		
PSC-001	SSC-001	{C, Appointment Schedule}	New Appointment Schedule	all x
PSC-002	SSC-001	{U, Appointment Schedule}, {R, Appointment Schedule}	Edit/Access Appointment Schedule	all x
PSC-003	SSC-001	{R, Appointment Schedule}	Display/Print Appointment Schedule	all x
PSC-004	SSC-001	{U, Appointment Schedule}	Performs Appointment Scheduling Functions (e.g. checks pt. 'in', 'out', 'no show')	all x
PSC-005	SSC-001	{C, Overbook}	Performs 'Overbook'	all x
		Administration		
PAD-001	SAD-001	{C, ADT}, {U, ADT}, {R, ADT}	Performs Admission/Discharge/Transfer Functions	all o
PAD-008	SAD-005	{C, Registration}	New Registration	all o
PAD-009	SAD-005	{U, Registration}, {R, Registration}	Edit/Addend Registration	all o
PAD-010	SAD-002	{C, Coding}, {U, Coding}	Perform Coding Functions	mostly o, x col16
PAD-011	SAD-002	{R, Coding}	Review Coding Data	mostly o, x col16
PAD-012	SAD-007	{C, Billing}, {U, Billing}	Perform Billing Functions	mostly o, x col16
PAD-013	SAD-003	{R, Billing}	Review Billing Data	mostly o, x col35

Legend:
x = performs
o = does not perform
? = unknown

Green highlight = Changes immediately after Task Force approval
Yellow highlight = Pending Task Force review and approval
Red highlight = Deferred
Purple highlight = In progress

C = Create
R = Read
U = Update
D = Delete
E = Execute

Permission ID	Scenario ID	Basic Permission Name (Operation, Object)	Task and Step
PAD-014	SAD-008	{C, Accounts Receivable}, {U, Accounts Receivable}	Perform Accounts Receivable Functions
PAD-015	SAD-003	{R, Account Receivable}	Review Accounts Receivable Data
PAD-016	SAD-004	{R, Administrative Report}	Display/Print Administrative Report
PAD-017	SAD-004	{C, Administrative Ad Hoc Report}, {R, Administrative Ad Hoc Report}	Create/Display/Print Administrative Ad Hoc Report
PAD-018	SAD-004	{C, Record Tracking}, {U, Record Tracking}	Perform Record Tracking Functions
PAD-019	SAD-003	{R, Record Tracking}	Review Record Tracking Data
PAD-021	SAD-010	{C, EMPI}, {U, EMPI}, {R, EMPI}	Perform Enterprise Master Patient/Person Index Functions
PAD-024	SAD-012	{C, Release of Information}, {U, Release of Information}, {R, Release of Information}	Perform Release of Information Functions

For each permission row above, all role columns (1 through 49: Audiologist, Dental Hygienist/RDH, Dentist, Oral Surgeon, Dietitian (RD), Certified Acupuncturist (CA), Licensed Massage Therapist (LMT)/Registered Massage Therapist (RMT), Clinical Nurse Specialist (CNS), Clinical Registered Nurse Anesthetist (CRNA), Licensed Vocational Nurse (LVN)/Licensed Practical Nurse (LPN), Nurse Midwife (NM), Nurse Practitioner (NP), Registered Nurse (RN), Optometrist (OD), Pharmacist Apothecary, Pharmacist Clinical, Chiropractor (DC), DO/Osteopath, Homeopath, MD/Allopath, Naturopath, Pathologist, Podiatrist (DPM), Psychiatrist, Radiologist, Physician Assistant (PA), Psychologist, Social Worker (LCSW), Speech Pathologist, Cardiology Technician, Medical Laboratory Technician (MLT), Pharmacy Technician, Prosthetic Technician, Cytotechnologist, Laboratory Technologist, Medical Technologist (MT), Radiologic Technologist, Certified Educational Therapist (CET), Kinesiotherapist (KT or RKT), Musical Therapist, Occupational Therapist (OTR/L), Occupational Therapy Assistant, Physical Therapist (PT or RPT), Physical Therapy Assistant, Recreational Therapist (RT), Respiratory Therapist, Speech Therapist, Vocational Therapist, Veterinarian (DVM)) contain "o".

Legend of IDs (xyy-nnn) where:
x = P (permission); S (scenario)
yy = OE (order entry); RD (review documentation); PD (perform documentation); SC (scheduling)
nnn = sequential number starting at 001

Status:

108	# permissions
108	# permissions covered by a scenario
	# scenarios completed
100%	% complete - permissions covered by a scenario
108	# permissions
108	# permissions covered by a scenario
	# scenarios completed
100%	% complete - permissions covered by a scenario