Permission ID	Scenario ID	C = Create R = Read U = Update D = Delete E = Execute  Basic Permission Name {Operation, Object}	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	Non-ASTM Personnel	Nutritionist	Health Technician	Ward/Unit Clerk	Clinic Clerk	Information Desk Clerk	Insurance Verification Clerk	Master Patient Index Clerk	Scheduling Clerk	Emergency Room Clerk	Release of Information Clerk, HIM Dept	Receptionist, HIM Dept	Information Security Officer
POE-001	SOE-002	{C, Laboratory Order}	Order Entry New Laboratory Order		0	0	X	X	0	0	0	0	X	0	0	0
POE-002	SOE-002	{U, Laboratory Order}	Change/Discontinue Laboratory Order		0	0	X	X	0	0	0	0	X	0	0	0
POE-003	SOE-002	{C, Radiology Order}	New Radiology Order		0	0	X	X	0	0	0	0	X	0	0	0
POE-004	SOE-007	{U, Radiology Order}	Change/Discontinue Radiology Order		0	0	X	X	0	0	0	0	X	0		0
POE-005	SOE-001	{C, Outpatient Prescription Order}	New/Renew Outpatient Prescription Order		0	0	X	X	0	0	0	0	X	0	0	0
POE-006	SOE-001	{U, Outpatient Prescription Order}	Change/Discontinue/Refill Outpatient Prescription Order		0	0	Х	X	0	0	0	0	X	0	0	0
POE-007	SOE-003	{C. Inpatient Medication Order}	New Inpatient Medication Order		0	0	X	0	0	0	0	0	X	0	0	0
POE-008	SOE-003	{U, Inpatient Medication Order}	Change/Discontinue Inpatient Medication Order		0	0	Х	0	0	0	0	0	Х	0	0	0
POE-009	SOE-002	{C, Diet Order}	New Diet Order		0	0	Х	X	0	0	0	0	X	0	0	0
POE-010	SOE-002	{U, Diet Order}	Change/Discontinue Diet Order		0	0	Х	X	0	0	0	0	X	0	0	0
POE-011	SOE-001	{C, Consult Order}	New Consult Order		X	0	X	X	0	0	0	0	Х	0	0	0
POE-012	SOE-006	{U, Consult Order}	Change/Discontinue Consult Order		X	0	X	X	0	0	0	0	X	0	0	0
POE-013	SOE-003	{C, Nursing Order}	New Nursing Order		0	0	X	X	0	0	0	0	X	0	0	0
POE-014	SOE-003	{U, Nursing Order}	Change/Discontinue Nursing Order		0	0	X	X	0	0	0	0	X	0	0	0
POE-015	SOE-002	(C, Standing Order(s) PRN)	New Standing Order(s) PRN		0	0	X	X	0	0	0	0	X	0	0	0
POE-016	SOE-002	{U, Standing Order(s) PRN}	Change/Discontinue Standing Order(s) PRN		0	0	X	X	0	0	0	0	X	0		0
POE-017	SOE-005	(C, Verbal and Telephone Order)	New Verbal and Telephone Order		0	0	0	0	0	0	0	0	0	0		0
POE-018	SOE-005	{U, Verbal and Telephone Order}	Change/Discontinue Verbal and Telephone Order		0	0	0	0	0	0	0	0	0	0	0	0
POE-019	SOE-002	{C, Supply Order}	New Supply Order (e.g. ostomy, diabetic)		0	0	X	X	0	0	0	0	X	0		0
POE-020	SOE-002	{U, Supply Order}	Change/Discontinue Supply Order (e.g. ostomy, diabetic)		0	0	X	X	0	0	0	0	X	0	0	0
POE-021	SOE-006	{C, Prosthetic Order}	New Prosthetic Order (e.g. wheelchair, crutches)		X	0	X	X	0	0	0	0	X	0	0	0
POE-022	SOE-006	{U, Prosthetic Order}	Change/Discontinue Prosthetic Order (e.g. wheelchair, crutches)		X	0	X	X	0	0	0	0	X	0	0	0
POE 022	SOE 004	{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(e)													
POE-023	SOE-001	Order}, {U, Prosthetic Order}	Sign Order(s)		0	0	0	0	0	0	0	0	0	0	0	0
POE-026	SOE-003	{C, DNR Order}	New DNR Order		0	0	0	0	0	0	0	0	0	0		0
POE-027	SOE-003	{U, DNR Order}	Change/Discontinue DNR Order		0	0	0	0	0	0	0	0	0	0	0	0

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)	0	0	x	x	0	0	0	0	x	0	0	0
			Review Documentation												
PRD-001	SRD-001	{R, Patient Testing Reports}	Review Patient Testing Reports	X	0	0	0	0	0	0	X	X	X	0	X
PRD-002	SRD-001	{R, Chief Complaint}	Review Chief Complaint	X	X	0	0	0	0	0	X	0	X	0	X
PRD-003	SRD-001	{R, Medical History}	Review Medical History	X	0	0	0	0	0	0	X	0	X	0	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	0	0	0	0	O	x	x	×	0	x
PRD-005	SRD-001	{R, Vital Signs/Patient Measurements}	Review Vital Signs/Patient Measurements	X	X	0	0	0	0	0	Х	0	X	0	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
PRD-007	SRD-001	{R, Patient or Disease-Specific Clinical Guidelines}	Review Patient or Disease-Specific Clinical Guidelines	х	0	0	0	0	0	0	X	0	X	0	X
PRD-008	SRD-001	{R, Alerts}	Review Alerts	X	0	0	0	0	0	0	X	0	X	0	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
		{R, Outpatient Prescription Order}, {R, Inpatient													
PRD-010	SRD-001	Medication Order}	Review Patient Medications	X	X	0	0	0	0	0	0	X	X	0	X
PRD-011	SRD-001	{R, Patient Allergies}	Review Patient Allergies	X	X	0	0	0	0	0	0	X	X	0	X
PRD-012	SRD-001	{R, Past Visits}	Review Past Visits	X	X	0	0	0	0	0	X	0	X	0	X
PRD-013	SRD-001	{R, Immunizations}	Review Immunizations	X	X	0	0	0	0	0	0	0	X	0	X
PRD-014	SRD-001	{R, Health Status Data}	Review Health Status Data	X	X	0	0	0	0	0	X	0	X	0	X
PRD-015	SRD-001	{R, Prescription Costing Information}	Review Prescription Costing Information	0	0	0	0	0	0	0	0	0	0	0	X
PRD-016	SRD-001	{R, Problem Lists}	Review Problem Lists	X	X	0	0	0	0	0	X	0	X	0	X
PRD-017	SAD-004	{R, Progress Notes}	Review Progress Notes	X	X	0	0	0	0	0	X	0	X	0	X
DDD 004	000 004	(0.5	Perform Documentation												4
PPD-001	SPD-001	{C, Progress Notes}	New Progress Notes	X	X	0	0	0	0	0	0	0	0	0	0
PPD-002	SPD-001	{U, Progress Notes}	Edit/Addend/Sign Progress Notes	X	X	0	0	0	0	0	0	0	0	0	0
PPD-004	SAD-006	{C, Progress Note Comment}	New Progress Note Comment (non-clin data e.g. 'No Show')  Edit/Addend Progress Note Comment (non-clin data e.g. 'No	0	0	0	0	0	0	0	0	X	0	0	0
PPD-005	SAD-006	{U, Progress Note Comment}	Show')	0	o	0	o	0	0	o	0	x	0	0	0
PPD-006	SPD-001	{C, Patient Education}	New Patient Education	X	X	0	0	0	0	0	0	0	0	0	0
PPD-007	SPD-001	{U, Patient Education}	Edit/Addend/Sign Patient Education	X	X	0	0	0	0	0	0	0	0	0	0
PPD-009	SPD-005	{C, History and Physical}	New History and Physical	0	0	0	0	0	0	0	0	0	0	0	0
PPD-010	SPD-001	{U, History and Physical}	Edit/Addend/Sign History and Physical	0	0	0	0	0	0	0	0	0	0	0	0
PPD-012	SPD-009	{C, Consultation Findings}	New Consultation Findings	X	0	0	0	0	0	0	0	0	0	0	0
PPD-013	SPD-009	{U, Consultation Findings}	Edit/Addend/Sign Consultation Findings	X	0	0	0	0	0	0	0	0	0	0	0
PPD-015	SPD-011	{C, Surgical Report}	New Surgical Report	0	0	0	0	0	0	0	0	0	0	0	0
PPD-016	SPD-011	{U, Surgical Report}	Edit/Addend/Sign Surgical Report	0	0	0	0	0	0	0	0	0	0	0	0
PPD-018	SPD-001	{C, Patient Allergy or Adverse Reaction}	New Patient Allergy or Adverse Reaction	X	0	0	0	0	0	0	0	0	0	0	0
PPD-019	SPD-004	{U, Patient Allergy or Adverse Reaction}	Edit Patient Allergy or Adverse Reaction	X	0	0	0	0	0	0	0	0	0	0	0
PPD-020	SPD-007	{C, Patient Testing Reports}	New Patient Testing Reports	X	0	0	0	0	0	0	0	0	0	0	0
PPD-021	SPD-007	{U, Patient Testing Reports}	Edit/Addend/Sign Patient Testing Reports	Х	0	0	0	0	0	0	0	0	0	0	0

PPD-023	SPD-003	{C, Point of Care Lab Testing Results}	New Point of Care Lab Testing Results	0	0	0	0	0	0	0	0	0	0	0	0
PPD-024	SPD-003	{U, Point of Care Lab Testing Results}	Edit/Addend/Sign Point of Care Lab Testing Results	0	0	0	0	0	0	0	0	0	0	0	0
PPD-025	SPD-005	{C, Problem List}	New Problem List	X	0	0	0	0	0	0	0	0	0	0	0
PPD-026	SPD-005	{U, Problem List}	Edit/Addend Problem List	X	0	0	0	0	0	0	0	0	0	0	0
PPD-029	SPD-003	{C, Discharge Summary}	New Discharge Summary	0	0	0	0	0	0	0	0	0	0	0	0
PPD-030	SPD-013	{U, Discharge Summary}	Edit/Addend/Sign Discharge Summary	0	0	0	0	0	0	0	0	0	0	0	0
PPD-030	SPD-013	{C, Consents and Authorizations}	New Consents and Authorizations	0	0	0	0	0	0	0	0	0	0	0	0
PPD-032	SPD-004	{U, Consents and Authorizations}	Edit/Addend/Sign Consents and Authorizations	0	0	0	0	0	0	0	0	0	0	0	0
FFD-033	3F D-004	(O, Consents and Admonizations)	Record Presence or Absence of Advance Directives (e.g. living	U	U	U	U	U	U	O	0	U	U	U	-
PPD-034	SPD-004	{C, Presence or Absence of Advance Directives}	will, durable power of attorney)	X	0	0	0	0	0	0	0	0	0	0	0
FFD-034	3FD-004	{C, Rescinded or Superseded Advance	Record Rescinded or Superseded Advance Directives (e.g.		U	U	U	U	U	U	U	U	U	U	0
PPD-035	SPD-015	Directives)	living will, durable power of attorney)	0	0	0	0	0	0	0	0	0	0	0	0
PPD-036	SPD-015	{C, Patient/Family Preferences}	New Patient/Family Preferences	X	0	0	0	0	0	0	0	0	0	0	0
PPD-037	SPD-004	{U, Patient/Family Preferences}	Edit/Addend Patient/Family Preferences	X	0	0	0	0	0	0	0	0	0	0	0
PPD-037	SPD-005 SPD-005	{C, Inter-Practitioner Communication}	New Inter-Practitioner Communication	X	_	0	0			0	0		0	_	0
PPD-036	SPD-005 SPD-005	{U, Inter-Practitioner Communication}			0		_	0	0			0		0	
	SPD-005 SPD-001		Edit/Addend Inter-Practitioner Communication	X	0	0	0	0	0	0	0	0	0	0	0
PPD-040		{C, Encounter Data}	New Encounter Data	X	0	0	X	0	0	0	0	0	0	0	0
PPD-041	SPD-001	{U, Encounter Data}	Edit/Addend/Sign Encounter Data	X	0	0	X	0	0	0	0	0	0	0	0
PPD-044	SPD-014	{C, Patient Acuity}	New Patient Acuity	0	0	0	0	0	0	0	0	0	0	0	0
PPD-045	SPD-014	{U, Patient Acuity}	Edit/Addend Patient Acuity	0	0	0	0	0	0	0	0	0	0	0	0
DDD 040	000														
PPD-046	SPD-003	{C, Medication Administration Record (M.A.R.)}	Record Medication Administration Record (M.A.R.)	0	0	0	0	0	0	0	0	0	0	0	0
PPD-047	SPD-005	{C, Immunization}	New Immunization	0	0	0	0	0	0	0	0	0	0	0	0
PPD-048	SPD-005	{U, Immunization}	Edit/Addend/Sign Immunization	0	0	0	0	0	0	0	0	0	0	0	0
PPD-049	SPD-005	{C, Skin Test}	New Skin Test	0	0	0	0	0	0	0	0	0	0	0	0
PPD-050	SPD-005	{U, Skin Test}	Edit/Addend/Sign Skin Test	0	0	0	0	0	0	0	0	0	0	0	0
PPD-051	SPD-002	{C, Vital Signs/Patient Measurements}	New Vital Signs/Patient Measurements	X	X	0	0	0	0	0	0	0	0	0	0
PPD-052	SPD-005	{U, Vital Signs/Patient Measurements}	Edit/Addend Vital Signs/Patient Measurements	X	X	0	0	0	0	0	0	0	0	0	0
PPD-053	SPD-005	{C, Health Status Data}	New Health Status Data	X	0	0	0	0	0	0	0	0	0	0	0
PPD-054	SPD-005	{U, Health Status Data}	Edit/Addend/Sign Health Status Data	X	0	0	0	0	0	0	0	0	0	0	0
PPD-055	SPD-016	{C, Transcription}	New Transcription	0	0	0	0	0	0	0	0	0	0	0	0
PPD-056	SPD-016	{U, Transcription}	Edit/Addend Transcription	0	0	0	0	0	0	0	0	0	0	0	0
			Scheduling												
PSC-001	SSC-001	{C, Appointment Schedule}	New Appointment Schedule	X	X	X	X	0	0	0	X	X	0	0	0
		{U, Appointment Schedule}, {R, Appointment													
PSC-002	SSC-001	Schedule}	Edit/Access Appointment Schedule	X	X	X	X	0	0	0	X	X	0	0	0
PSC-003	SSC-001	{R, Appointment Schedule}	Display/Print Appointment Schedule	X	X	X	X	X	X	X	X	X	0	0	X
			Performs Appointment Scheduling Functions (e.g. checks pt.												
PSC-004	SSC-001	{C, Appointment Scheduling Functions}	'in', 'out', 'no show')	X	X	0	X	0	0	0	X	X	0	0	0
PSC-005	SSC-001	{C, Overbook}	Performs 'Overbook'	X	X	X	X	0	0	0	X	X	0	0	0
			Administration												
PAD-001	SAD-001	{C, ADT}, {U, ADT}, {R, ADT}	Performs Admission/Discharge/Transfer Functions	0	0	X	0	0	0	0	0	0	0	0	0
PAD-008	SAD-005	{C, Registration}	New Registration	0	0	0	0	0	0	0	0	X	0	0	0
PAD-009	SAD-005	{U, Registration}, {R, Registration)	Edit/Addend Registration	0	0	X	X	0	X	X	X	X	0	0	X
PAD-010	SAD-002	{C, Coding}, {U, Coding}	Perform Coding Functions	0	0	0	0	0	0	0	0	0	0	0	0
PAD-011	SAD-002	{R, Coding}	Review Coding Data	0	0	0	0	0	0	0	0	0	0	0	X
PAD-012	SAD-007	{C, Billing}, {U, Billing}	Perform Billing Functions	0	0	0	0	0	0	0	0	0	0	0	0
PAD-013	SAD-003	{R, Billing}	Review Billing Data	0	0	0	0	0	X	0	0	0	0	0	X
		{C, Accounts Receivable}, {U, Accounts													
PAD-014	SAD-008	Receivable}	Perform Accounts Receivable Functions	0	0	0	0	0	0	0	0	0	0	0	0
PAD-015	SAD-003	{R, Account Receivable}	Review Accounts Receivable Data	0	0	0	0	0	0	0	0	0	0	0	X

PAD-016	SAD-004	{R, Administrative Report}	Display/Print Administrative Report	0	0	0	0	0	0	0	0	0	0	X	X
		{C, Administrative Ad Hoc Report}, {R,													
PAD-017	SAD-004	Administrative Ad Hoc Report}	Create/Display/Print Administrative Ad Hoc Report	0	0	0	0	0	0	0	0	0	0	0	X
PAD-018	SAD-004	{C, Record Tracking}, {U, Record Tracking}	Perform Record Tracking Functions	0	0	0	0	0	0	0	0	0	X	0	0
PAD-019	SAD-003	{R, Record Tracking}	Review Record Tracking Data	X	Х	X	X	0	X	0	X	X	X	0	X
PAD-021	SAD-010	{C, MPI}, {U, MPI}, {R, MPI}	Perform Master Patient/Person Index Functions	0	0	0	0	0	0	X	0	0	0	0	0
		{C, Release of Information}, {U, Release of													$\neg$
PAD-024	SAD-012	Information}, {R, Release of Information}	Perform Release of Information Functions	0	0	0	0	0	0	0	0	0	X	0	0
		Legend of IDs (xyy-nnn) where:													
		x = P (permission); S (scenario)													
		yy = OE (order entry); RD (review documentation);													
		PD (perform documentation); SC (scheduling); AD													
		(administration)													
		nnn = sequential number starting at 001													
		•													
		Status:													
	10	08 # permissions													
	10	08 # permissions covered by a scenario													
		# scenarios completed													
	1009	% % complete - permissions covered by a scenario													