






[illegible]

Permission ID	Scenario ID	<div><p>C = Create R = Read U = Update D = Delete E = Execute</p></div> <div>Basic Permission Name {Operation, Object}</div>	Task and Step	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	Pre-registration Clerk
			Order Entry														
POE-001	SOE-002	{C, Laboratory Order}	New Laboratory Order		o	o	x	x	o	o	o	o	x	o	o	o	o
POE-002	SOE-002	{U, Laboratory Order}	Change/Discontinue Laboratory Order		o	o	x	x	o	o	o	o	x	o	o	o	o
POE-003	SOE-001	{C, Radiology Order}	New Radiology Order		o	o	x	x	o	o	o	o	x	o	o	o	o
POE-004	SOE-007	{U, Radiology Order}	Change/Discontinue Radiology Order		o	o	x	x	o	o	o	o	x	o	o	o	o
POE-005	SOE-001	{C, Outpatient Prescription Order}	New/Renew Outpatient Prescription Order		o	o	x	x	o	o	o	o	x	o	o	o	o
POE-006	SOE-001	{U, Outpatient Prescription Order}	Change/Discontinue/Refill Outpatient Prescription Order		o	o	x	x	o	o	o	o	x	o	o	o	o
POE-007	SOE-003	{C, Inpatient Medication Order}	New Inpatient Medication Order		o	o	x	o	o	o	o	o	x	o	o	o	o
POE-008	SOE-003	{U, Inpatient Medication Order}	Change/Discontinue Inpatient Medication Order		o	o	x	o	o	o	o	o	x	o	o	o	o
POE-009	SOE-002	{C, Diet Order}	New Diet Order		o	o	x	x	o	o	o	o	x	o	o	o	o
POE-010	SOE-002	{U, Diet Order}	Change/Discontinue Diet Order		o	o	x	x	o	o	o	o	x	o	o	o	o
POE-011	SOE-001	{C, Consult Order}	New Consult Order		x	o	x	x	o	o	o	o	x	o	o	o	o
POE-012	SOE-006	{U, Consult Order}	Change/Discontinue Consult Order		x	o	x	x	o	o	o	o	x	o	o	o	o
POE-013	SOE-003	{C, Nursing Order}	New Nursing Order		o	o	x	x	o	o	o	o	x	o	o	o	o
POE-014	SOE-003	{U, Nursing Order}	Change/Discontinue Nursing Order		o	o	x	x	o	o	o	o	x	o	o	o	o
POE-015	SOE-002	{C, Standing Order(s) PRN}	New Standing Order(s) PRN		o	o	x	x	o	o	o	o	x	o	o	o	o
POE-016	SOE-002	{U, Standing Order(s) PRN}	Change/Discontinue Standing Order(s) PRN		o	o	x	x	o	o	o	o	x	o	o	o	o
POE-017	SOE-005	{C, Verbal and Telephone Order}	New Verbal and Telephone Order		o	o	o	o	o	o	o	o	o	o	o	o	o
POE-018	SOE-005	{U, Verbal and Telephone Order}	Change/Discontinue Verbal and Telephone Order		o	o	o	o	o	o	o	o	o	o	o	o	o
POE-019	SOE-002	{C, Supply Order}	New Supply Order (e.g. ostomy, diabetic)		o	o	x	x	o	o	o	o	x	o	o	o	o
POE-020	SOE-002	{U, Supply Order}	Change/Discontinue Supply Order (e.g. ostomy, diabetic)		o	o	x	x	o	o	o	o	x	o	o	o	o
POE-021	SOE-006	{C, Prosthetic Order}	New Prosthetic Order (e.g. wheelchair, crutches)		x	o	x	x	o	o	o	o	x	o	o	o	o
POE-022	SOE-006	{U, Prosthetic Order}	Change/Discontinue Prosthetic Order (e.g. wheelchair, crutches)		x	o	x	x	o	o	o	o	x	o	o	o	o
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	o	o	o	o	o	o	o	o	o	o	o
POE-026	SOE-003	{C, DNR Order}	New DNR Order		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

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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	o	o	o	o	x	o	o	o	o
			Review Documentation														
PRD-001	SRD-001	{R, Patient Testing Reports}	Review Patient Testing Reports		x	o	o	o	o	o	o	x	x	x	o	x	o
PRD-002	SRD-001	{R, Chief Complaint}	Review Chief Complaint		x	x	o	o	o	o	o	x	o	x	o	x	o
PRD-003	SRD-001	{R, Medical History}	Review Medical History		x	o	o	o	o	o	o	x	o	x	o	x	o
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	o	o	o	o	o	x	x	x	o	x	o
PRD-005	SRD-001	{R, Vital Signs/Patient Measurements}	Review Vital Signs/Patient Measurements		x	x	o	o	o	o	o	x	o	x	o	x	o
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
PRD-007	SRD-001	{R, Patient or Disease-Specific Clinical Guidelines}	Review Patient or Disease-Specific Clinical Guidelines		x	o	o	o	o	o	o	x	o	x	o	x	o
PRD-008	SRD-001	{R, Alerts}	Review Alerts		x	o	o	o	o	o	o	x	o	x	o	x	o
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
PRD-010	SRD-001	{R, Outpatient Prescription Order}, {R, Inpatient Medication Order}	Review Patient Medications		x	x	o	o	o	o	o	o	x	x	o	x	o
PRD-011	SRD-001	{R, Patient Allergies}	Review Patient Allergies		x	x	o	o	o	o	o	o	x	x	o	x	o
PRD-012	SRD-001	{R, Past Visits}	Review Past Visits		x	x	o	o	o	o	o	x	o	x	o	x	o
PRD-013	SRD-001	{R, Immunizations}	Review Immunizations		x	x	o	o	o	o	o	o	o	x	o	x	o
PRD-014	SRD-001	{R, Health Status Data}	Review Health Status Data		x	x	o	o	o	o	o	x	o	x	o	x	o
PRD-015	SRD-001	{R, Prescription Costing Information}	Review Prescription Costing Information		o	o	o	o	o	o	o	o	o	o	o	x	o
PRD-016	SRD-001	{R, Problem Lists}	Review Problem Lists		x	x	o	o	o	o	o	x	o	x	o	x	o
PRD-017	SAD-004	{R, Progress Notes}	Review Progress Notes		x	x	o	o	o	o	o	x	o	x	o	x	o
			Perform Documentation														
PPD-001	SPD-001	{C, Progress Notes}	New Progress Notes		x	x	o	o	o	o	o	o	o	o	o	o	o
PPD-002	SPD-001	{U, Progress Notes}	Edit/Addend/Sign Progress Notes		x	x	o	o	o	o	o	o	o	o	o	o	o

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PPD-004	SAD-006	{C, Progress Note Comment}	New Progress Note Comment (non-clin data e.g. 'No Show')														
PPD-005	SAD-006	{U, Progress Note Comment}	Edit/Addend Progress Note Comment (non-clin data e.g. 'No Show')														
PPD-006	SPD-001	{C, Patient Education}	New Patient Education														
PPD-007	SPD-001	{U, Patient Education}	Edit/Addend/Sign Patient Education														
PPD-009	SPD-005	{C, History and Physical}	New History and Physical														
PPD-010	SPD-001	{U, History and Physical}	Edit/Addend/Sign History and Physical														
PPD-012	SPD-009	{C, Consultation Findings}	New Consultation Findings														
PPD-013	SPD-009	{U, Consultation Findings}	Edit/Addend/Sign Consultation Findings														
PPD-015	SPD-011	{C, Surgical Report}	New Surgical Report														
PPD-016	SPD-011	{U, Surgical Report}	Edit/Addend/Sign Surgical Report														
PPD-018	SPD-001	{C, Patient Allergy or Adverse Reaction}	New Patient Allergy or Adverse Reaction														
PPD-019	SPD-004	{C, Patient Allergy or Adverse Reaction}	Edit Patient Allergy or Adverse Reaction														
PPD-020	SPD-007	{C, Patient Testing Reports}	New Patient Testing Reports														
PPD-021	SPD-007	{U, Patient Testing Reports}	Edit/Addend/Sign Patient Testing Reports														
PPD-023	SPD-003	{C, Point of Care Lab Testing Results}	New Point of Care Lab Testing Results														
PPD-024	SPD-003	{U, Point of Care Lab Testing Results}	Edit/Addend/Sign Point of Care Lab Testing Results														
PPD-025	SPD-005	{C, Problem List}	New Problem List														
PPD-026	SPD-005	{U, Problem List}	Edit/Addend Problem List														
PPD-029	SPD-013	{C, Discharge Summary}	New Discharge Summary														
PPD-030	SPD-013	{U, Discharge Summary}	Edit/Addend/Sign Discharge Summary														
PPD-032	SPD-004	{C, Consents and Authorizations}	New Consents and Authorizations														
PPD-033	SPD-004	{U, Consents and Authorizations}	Edit/Addend/Sign Consents and Authorizations														
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)														
PPD-035	SPD-015	{C, Rescinded or Superseded Advance Directives}	Record Rescinded or Superseded Advance Directives (e.g. living will, durable power of attorney)														
PPD-036	SPD-004	{C, Patient/Family Preferences}	New Patient/Family Preferences														
PPD-037	SPD-005	{U, Patient/Family Preferences}	Edit/Addend Patient/Family Preferences														
PPD-038	SPD-005	{C, Inter-Practitioner Communication}	New Inter-Practitioner Communication														
PPD-039	SPD-005	{U, Inter-Practitioner Communication}	Edit/Addend Inter-Practitioner Communication														
PPD-040	SPD-001	{C, Encounter Data}	New Encounter Data														
PPD-041	SPD-001	{U, Encounter Data}	Edit/Addend/Sign Encounter Data														
PPD-044	SPD-014	{C, Patient Acuity}	New Patient Acuity														
PPD-045	SPD-014	{U, Patient Acuity}	Edit/Addend Patient Acuity														

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PPD-046	SPD-003	{C, Medication Administration Record (M.A.R.)}	Record Medication Administration Record (M.A.R.)		o	o	o	o	o	o	o	o	o	o	o	o	o
PPD-047	SPD-005	{C, Immunization}	New Immunization		o	o	o	o	o	o	o	o	o	o	o	o	o
PPD-048	SPD-005	{U, Immunization}	Edit/Addend/Sign Immunization		o	o	o	o	o	o	o	o	o	o	o	o	o
PPD-049	SPD-005	{C, Skin Test}	New Skin Test		o	o	o	o	o	o	o	o	o	o	o	o	o
PPD-050	SPD-005	{U, Skin Test}	Edit/Addend/Sign Skin Test		o	o	o	o	o	o	o	o	o	o	o	o	o
PPD-051	SPD-002	{C, Vital Signs/Patient Measurements}	New Vital Signs/Patient Measurements		x	x	o	o	o	o	o	o	o	o	o	o	o
PPD-052	SPD-005	{U, Vital Signs/Patient Measurements}	Edit/Addend Vital Signs/Patient Measurements		x	x	o	o	o	o	o	o	o	o	o	o	o
PPD-053	SPD-005	{C, Health Status Data}	New Health Status Data		x	o	o	o	o	o	o	o	o	o	o	o	o
PPD-054	SPD-005	{U, Health Status Data}	Edit/Addend/Sign Health Status Data		x	o	o	o	o	o	o	o	o	o	o	o	o
PPD-055	SPD-016	{C, Transcription}	New Transcription		o	o	o	o	o	o	o	o	o	o	o	o	o
PPD-056	SPD-016	{U, Transcription}	Edit/Addend Transcription		o	o	o	o	o	o	o	o	o	o	o	o	o
			Scheduling														
PSC-001	SSC-001	{C, Appointment Schedule}	New Appointment Schedule		x	x	x	x	o	o	o	x	x	o	o	o	x
PSC-002	SSC-001	{U, Appointment Schedule}, {R, Appointment Schedule}	Edit/Access Appointment Schedule		x	x	x	x	o	o	o	x	x	o	o	o	x
PSC-003	SSC-001	{R, Appointment Schedule}	Display/Print Appointment Schedule		x	x	x	x	x	x	x	x	x	o	o	x	x
PSC-004	SSC-001	{C, Appointment Scheduling Functions}	Performs Appointment Scheduling Functions (e.g. checks pt. 'in', 'out', 'no show')		x	x	o	x	o	o	o	x	x	o	o	o	o
PSC-005	SSC-001	{C, Overbook}	Performs 'Overbook'		x	x	x	x	o	o	o	x	x	o	o	o	o
			Administration														
PAD-001	SAD-001	{C, ADT}, {U, ADT}, {R, ADT}	Performs ADT Functions		o	o	x	o	o	o	o	o	o	o	o	o	o
PAD-008	SAD-005	{C, Registration}	New Registration		o	o	o	o	o	o	o	o	o	x	o	o	o
PAD-009	SAD-005	{U, Registration}, {R, Registration}	Edit/Addend Registration		o	o	x	x	o	x	x	x	x	o	o	x	x
PAD-010	SAD-002	{C, Coding}, {U, Coding}	Perform Coding Functions		o	o	o	o	o	o	o	o	o	o	o	o	o
PAD-011	SAD-002	{R, Coding}	Review Coding Data		o	o	o	o	o	o	o	o	o	o	o	x	o
PAD-012	SAD-007	{C, Billing}, {U, Billing}	Perform Billing Functions		o	o	o	o	o	o	o	o	o	o	o	o	o
PAD-013	SAD-003	{R, Billing}	Review Billing Data		o	o	o	o	o	x	o	o	o	o	o	x	o
PAD-014	SAD-008	{C, Accounts Receivable}, {U, Accounts Receivable}	Perform Accounts Receivable Functions		o	o	o	o	o	o	o	o	o	o	o	o	o
PAD-015	SAD-003	{R, Account Receivable}	Review Accounts Receivable Data		o	o	o	o	o	o	o	o	o	o	o	x	o
PAD-016	SAD-004	{R, Administrative Report}	Display/Print Administrative Report		o	o	o	o	o	o	o	o	o	o	x	x	x
PAD-017	SAD-004	{C, Administrative Ad Hoc Report}, {R, Administrative Ad Hoc Report}	Create/Display/Print Administrative Ad Hoc Report		o	o	o	o	o	o	o	o	o	o	o	x	o
PAD-018	SAD-004	{C, Record Tracking}, {U, Record Tracking}	Perform Record Tracking Functions		o	o	o	o	o	o	o	o	o	x	o	o	o
PAD-019	SAD-003	{R, Record Tracking}	Review Record Tracking Data		x	x	x	x	o	x	o	x	x	x	o	x	o

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PAD-021	SAD-010	{C, Master Patient Index}, {U, Master Patient Index}, {R, Master Patient Index}	Perform Master Patient Index Functions		o	o	o	o	o	o	x	o	o	o	o	o	o
PAD-024	SAD-012	{C, Release of Information}, {U, Release of Information}, {R, Release of Information}	Perform Release of Information Functions		o	o	o	o	o	o	o	o	o	x	o	o	o
		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:															
		108# permissions															
		108# permissions covered by a scenario															
		# scenarios completed															
		100% % complete - permissions covered by a scenario															