		-	Legend:		ist (RDH)				28		) ractical																						
			x = performs o = does not perform ? = unknown		yglenist				e Therapist (LMT)/Registerec RMT)		t (CRNA)																						
		Health Level Seven:	Green highlight = Changes immediately after Task	go.	Jental H			0	(LWI)	(S)	esthetis LVN)/Lic													an (MLT				ist (CET		VL)	E		
		C = Create R = Read	Force approval Yellow highlight = Pending Task Force review and approval	Provide	stered	_		riet (CA)	Therapis 4T)	ialist (Ch	Nurse Ar I Nurse (		(N)		cary						PA)	_	au	Technic	s	Daile	st (MT)	#Therap	or RKT	pist (OT	PT or Ri	oist (RT)	=
		U = Update D = Delete E = Execute	Red highlight = Deferred Purple highlight = In progress	Ithcare	ist/Regi	OMD 10		2	9 1	se Speci	istered i	ife (NM)	Murse (F	(ac	Apothe Ginical	r (DC)			(Mdc		si stant (	(LCSW	Technici	oratory	echnicia	logist Technolo	hnologie	ucations	apist (KT	al Thera	erapist (	al Therap	rapist Therapis DVM)
				sed Heal	ntal Hygien	n fist	an (RD)	refied Ac	Licensed Mass assage Therapit	ical Nur	Cinical Registered Licensed Vocations	(LPN) rse Midw	rse Pract gistered	netrist (C	armadist,	ropracto VOsteopi	meopath	aturopath	dornes (C	dologist	ysician Assi ychologist	Worker h Patho	nician rdology	dical Lab	stheticT	otechnol	dical Tex	erapist Certified Educational The	esiothera	onbation	ysical Th	pecal mer preational spiratory TI	pach The cational '
Permission ID	Scenario ID	Basic Permission Name (Operation, Object)	Task and Step Order Entry	Licens	Dental	Der	Dietitis	Cer	Massa	Nurse	Clin	Nurse	Rec Nur	Optor	Ĕ Ĕ	Physic Chi	ĭ ≥	žď	. 2		å å	Social	Techn	Mex.	Pro	Cya	Rac	Thera	Mus Kin	ð ð	É é	Res	Spe Voc
POE-002	SOE-002	(C, Laboratory Order) (U, Laboratory Order)	New Laboratory Order Change/Discontinue Laboratory Order	0	0	×			0	×	x .	x x	x x		x x	x x x x	. x x	X 3	( X	X X	X O	0 0	0	x o	0	X 3	x 0	0	0 0	0 0	0 0	0 0 X	0 0 X
POE-004	SOE-007	(C, Radiology Order) (U, Radiology Order) (C, Outpatient Prescription Order)	New Radiology Order Change/Discontinue Radiology Order New/Renew Outpatient Prescription Order	0	0 0	X X	x o	0	0	×	x x	x x x x	x x x x x x	x	0 0 x x	x x x x x x x	x x	X 3	c x	x x	X O	0 0	0	0 0 0 x	0	0 0	0 0 X 0 0 X 0 0 0	0	0 0	0 0	0	0 0 0 0 0 0 0 0 0	0 0 X
POE-006 POE-007 POE-008	SOE-001 SOE-003	{U, Outpatient Prescription Order} {C, Inpatient Medication Order}	Change/Discontinue/Refill Outpatient Prescription Order New Inpatient Medication Order	0	0	×	x x	0	0	×	x :	x x x x	x x	x x	x x	x x x x	x x	x 3	c x	x x x x	x o	0 0	0	0 X	0	0 0	0 0	0	0 0	0 0	0	0 0 0	0 0 x
POE-009	SOE-003 SOE-002 SOE-002	(U, Inpatient Medication Order) (C, Diet Order) (U, Diet Order)	Change/Discontinue Inpatient Medication Order New Diet Order Change/Discontinue Diet Order	0	0 0	X X	x x		0	×	x :	x x	x x x x	0	0 0 0 0	x x x x	x x	X 3	c x	x x x x	x o	0 0	0	0 0	0	0 0	0 0 0	0	0 0	0 0	0 0	0 0 0	0 0 X 0 0 X
POE-012 POE-013	SOE-001 SOE-006 SOE-003	(C, Consult Order) (U, Consult Order) (C, Nursing Order)	New Consult Order Change/Discontinue Consult Order New Nursing Order	x x	0		x x x x	0	0	×	x :	x x	x x	x	0 X 0 X	x x x x	x x x x	X 3	C X	x x x x	x x	x x x x	0	0 0	0	0 0	0 0 0	0 0 0	0 0	X C	X	0 0 X 0 0 X 0 0 0	x 0 x x 0 x 0 0 x
POE-014 POE-015 POE-016 POE-017	SOE-002	(U, Nursing Order(s) PRN) (C, Standing Order(s) PRN) (U, Standing Order(s) PRN)	Change/Discontinue Nursing Order New Standing Order(s) PRN Change/Discontinue Standing Order(s) PRN	0	0 0	X X	x x	0	0		x x	x x	x x x x x x	x x x	0 0	x x x x	x x x x	X 3	( X	x x x x x x	X O	0 0	0	0 0	0	0 0	0 0 0	0	0 0	0 0	0 0	0 0 0	0 0 X 0 0 X
	SOE-005	(C, Verbal and Telephone Order) (U, Verbal and Telephone Order) (C, Supply Order)	New Verbal and Telephone Order Change/Discontinue Verbal and Telephone Order New Supply Order (e.g. ostomy, diabetic)	0	0	x	x o	0	0	×	x x	x x	x x x x	×	x x x x	x x x x	x x	X 3	c x	x x x x	x o	0 0	0	0 0	0	0 0	0 0 0	0	0 0	0 0	0 0	0 0 0	0 0 X
POE-020	SOE-002	{U. Supply Order} {C. Prosthetic Order}	Change/Discontinue Supply Order (e.g. ostomy, diabetic) New Prosthetic Order (e.g. wheelchair, crutches)	0 X	0	x	x x	0	0	×	x	x x	x x	×	x x	x x	x x	×	c x	x x	x 0	0 0	0	0 0	0	0 0	0 0		0 0	0 0	0 0	0 0 0	0 0 X
POE-022		(U, Prosthetic Order)	Change/Discontinue Prosthetic Order (e.g. wheelchair, crutches)	x	٥	×	x x	o	o	×	x :	x x	x x	×	0 0	x x	x x	. x :	( x	x x	x o	0 0	٥	0 0	x	0 0	0 0	۰	0 0	×	×	0 0 0	x o x
		(U, Laboratory Order), (U, Radiology Order), (U, Outpatient Prescription Order), (U, Inpatient Medication), (II, Diet Order), (II, Diet Order), (II, Diet Order), (III, Diet Order), (II												Ш																			
POE-023	SOE-001	(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)	۰	۰	x	× ×	٥	0	x	x	o x	x x	x	o x	x x	x x	x	( x	x x	x o		۰	0 0	0			۰	0 0			0 0 0	0 0 x
POE-026 POE-027	SOE-003 SOE-003	(C, DNR Order) (U, DNR Order) (U, Laboratory Order), (U, Radiology Order), (U,	New DNR Order Change/Discontinue DNR Order	0	0	0	0 0	0	0	0	0 1	0 0	0 0	0	0 0	0 X	x x	X 3	×	x x x x	0 0	0 0	0	0 0	0	0 0	0 0	0	0 0	0 0	0	0 0	0 0 0
		Outpatient Prescription Order), (U, Inpatient Medication), (U, Diet Order), (U, Consult Order), (U, Nursing Order), (U, Standing Order(s) PRN), (U, Supply Order), (U,												Ш																			
POE-028 PRD-001	SOE-008 SRD-001	Prosthetic Order)  (R. Patient Testing Reports)	Release Order(s)  Review Documentation  Review Patient Testing Reports	0 x	o x	x	x x		O X	x	x	o x	x x	x	o x	x x				x x				0 0			0 0 0	×	0 0	0 0	0 x	0 0 0 x x x	0 0 X
PRD-002 PRD-003	SRD-001 SRD-001	(R, Chief Complaint) (R, Medical History) (R, Laboratory Order), (R, Radiology Order), (R,	Review Chief Complaint 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 2	x x x	×	x x	x >	x	x x x x x x	x x x x x x
		Outpatient Prescription Order), (R, Inpatient Medication), (R, Diet Order), (R, Consult Order), (R, Nursing Order), (R, Standing Order(s) PRN), (R, Verbal and Telephone				П																											
PRD-004	SRD-001 SRD-001	Order), (R, Supply Order), (R, Prosthetic Order), (R, DNR Order)  (R, Vital Signs/Patient Measurements)	Review Existing Order(s) 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
PRD-006 PRD-007	SRD-001 SRD-001	(R, Patient Identification and Lookup) (R, Patient or Disease-Specific Clinical Guidelines)	Patient Identification and Lookup Review Patient or Disease-Specific Clinical Guidelines 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 3	x x	x x	x x	x x	X X	x x x x	X X	X 3	x x	×	x x x x	X >	X	x x x	x x x
PRD-009	SRD-001	(R, Alerts) (R, Current Directory of Provider Information) (R, Outpatient Prescription Order), (R, Inpatient	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	
	SRD-001	Medication Order) (R, Patient Allergies) (R, Past Visits)	Review Patient Medications Review Patient Allergies Review Past Visits	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 3	c x	x x x x	x x	x x	×	x x x x	x x	x 2	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-014 PRD-015	SRD-001	(R, Immunizations) (R, Health Status Data) (R, Prescription Costing Information)	Review Immunizations Review Health Status Data Review Prescription Costing Information	× 0	0	×	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 3	C X	x x x x	x x	x x	×	x x	X X	0 C	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 0	x x x x x x	x x x x x x
PRD-016 PRD-017	SRD-001 SAD-004	(R, Problem Lists) (R, Progress Notes)	Review Problem Lists Review Progress Notes Perform Documentation	×	×	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
PPD-001 PPD-002		(C, Progress Notes) (U, Progress Notes)	New Progress Notes Edit/Addend/Sign Progress Notes New Progress Note Comment (non-clin data e.g. 'No	×	x	x	x x x x		x	x		x x x x	x x		x x	x x	x x	x 3		x x x x			×	x x	x		x x	×	x x			x x x x x x	x x x
PPD-004	SAD-006 SAD-006	(C, Progress Note Comment) (U, Progress Note Comment)	Show') Edit/Addend Progress Note Comment (non-clin data e.g. 'No Show')	0	0	0	0 0	0	0	0	0	0 0	0 0	0	0 0	0 0	0 0	0 0	0	0 0	0 0	0 0	0	0 0	0	0 0	0 0	0	0 0	0 0	0	0 0	0 0 0
PPD-007	SPD-001	(C, Patient Education) (U, Patient Education) (C, History and Physical)	New Patient Education Edit/Addend/Sign Patient Education New History and Physical		x		x x x x		X		X .	x x	x x x x x x		x x	x x x x			c x	x x x x	x x	x x	X X	x x	x	X 3	x 0 0 0		x x			x x x x	
PPD-010 PPD-012	SPD-001	(U. History and Physical) (C. Consultation Findings) (U. Consultation Findings)	Edit/Addend/Sign History and Physical New Consultation Findings		x x		x o	O X	o x	x	X X	0 X	x o	x		x x		x :	x x	x x	x o	0 0	0		0	0 C	0 0 0 x x x	0 X	0 0 x x	0 C	x	0 0 0 0 x x	x x x
PPD-015 PPD-016	SPD-011 SPD-011	(C, Surgical Report) (U, Surgical Report)	Edit/Addend/Sign Consultation Findings New Surgical Report Edit/Addend/Sign Surgical Report	0	0	x	X O	0	0	0	X X	0 0	X O	0	0 0	0 X	0 X	0 0	X	x x o x o x	x o	0 0	0	0 0	0	0 0	0 0 0	0	0 0		0 0	0 0 0	0 0 X
PPD-019 PPD-020	SPD-004 SPD-007	(C, Patient Allergy or Adverse Reaction) (U, Patient Allergy or Adverse Reaction) (C, Patient Testing Reports)	New Patient Allergy or Adverse Reaction Edit Patient Allergy or Adverse Reaction New 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 o o	x x x x	x x	X 2	C 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	0 0 X 0 0 X x x x	x x x
PPD-023 PPD-024	SPD-003 SPD-003	(U, Patient Testing Reports) (C, Point of Care Lab Testing Results) (U, Point of Care Lab Testing Results)	Edit/Addend/Sign Patient Testing Reports  New Point of Care Lab Testing Results  Edit/Addend/Sign Point of Care Lab Testing Results	0	x	x	x x	0	0	x	х :	x x	x x	x x	x x	x x x x	x x x x	X 3	C X	x x x x x x	x o		0	x o	0	0 3	x x x x x x x x x x x x x x x x x x x	0	0 0	0 0	0	0 0 0	0 0 X
PPD-026 PPD-029	SPD-005 SPD-013	(C, Problem List) (U, Problem List) (C, Discharge Summary)	New Problem List Edit/Addend Problem List New Discharge Summary		×	x	x x	0	0	X X	X O	x x	x x x x x x x	X X	x x o o		x x		c x	x x x x	x x	x x x x	0	0 0	0	0 0	0 0 0	0	0 0	0 0	×	0 0 0	x 0 x 0 0 0
PPD-032	SPD-004	(U, Discharge Summary) (C, Consents and Authorizations) (U, Consents and Authorizations)	Edit/Addend/Sign Discharge Summary New Consents and Authorizations Edit/Addend/Sign Consents and Authorizations	0	x x	X X	x o	X X	X X	x x	X X	0 X 0 X 0 X		x x	0 0 x x x x	x x x x x x x	x x x x	x 3	( X	x x x x x x x x	x x	x x	0	0 0	0	0 0	0 0 0	0	0 0	0 0	0 0	0 0 0	0 0 0
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)  Record Rescinded or Superseded Advance Directives	×	×	×	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
PPD-036	SPD-015 SPD-004 SPD-005	(C, Rescinded or Superseded Advance Directives) (C, Patient/Family Preferences) (U, Patient/Family Preferences)	(e.g. living will, durable power of attorney)  New Patient/Family Preferences  Edit/Addend Patient/Family Preferences	O X	x x	X	o o	o x	o X X	X X	x x	x x x x	x x x x	o x	x x	0 X X X X X	x x	X X	C X	x x x x	x x x x	x o	X X	x x	o X	x x	0 0 0 x x x x x	x x	x x	x 2	X	3 0 0 X X X X X X	0 0 0 x x x x x x
PPD-039	SPD-005	(U, Patient/Family Preferences) (C, Inter-Practitioner Communication) (U, Inter-Practitioner Communication) (C, Encounter Data)	New Inter-Practitioner Communication Edit/Addend Inter-Practitioner Communication New Encounter Data	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 I	C X	x x	x x	x x	×	x x x x	x	X 2	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
PPD-041 PPD-044	SPD-001 SPD-014	(U, Encounter Data) (C, Patient Acuity) (U, Patient Acuity)	Edit/Addend/Sign Encounter Data New Patient Acuity Edit/Addend Patient Acuity	×	X 0	×	x x	X	X O	x		x x	x x		v v	v v	v v		, v	v v	v v	× ×		v v	v	x >	x x x 0 0 0 0	×	x x	x >	x	x x x	x x x
PPD-046 PPD-047	SPD-003 SPD-005	(C, Medication Administration Record (M.A.R.)) (C, Immunization)	Record Medication Administration Record (M.A.R.) New Immunization	0	0	0	0 0	0	0	×	x :	x x	x x	x	0 0 x x	x x x x x x x	x x	x x	x x	x x x x	x 0	0 0	0	0 0	0	0 0	0 0 0	0	0 0	0 0	0 0	0 0 X	0 0 X
PPD-049 PPD-050	SPD-005 SPD-005	(U, Immunization) (C, Skin Test) (U, Skin Test)	Edit/Addend/Sign Immunization New Skin Test Edit/Addend/Sign Skin Test	0	0	0	0 X	0	0	x	x :	x x	x x	x	0 0	x x x x	x x	X 3	x x	x x	x o	0 0	0	0 0	0	0 0	0 0 0	0	0 0	0 0	0 0	0 0 0	0 0 X 0 0 X 0 0 X
PPD-052 PPD-053	SPD-002 SPD-005 SPD-005	(C, Vital Signs/Patient Measurements) (U, Vital Signs/Patient Measurements) (C, Health Status Data) (U, Health Status Data)	New Vital Signs/Patient Measurements Edit/Addend Vital Signs/Patient Measurements New Health Status Data	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	C X	x x x x x x	x x x x	x x x x	0 X	0 0 x x x x	0 X	0 0 X 3	0 0 0 0 0 0 x x x	0 X	0 0 x x	- X >	×	x 0 x x 0 x x x x	0 0 X x x x x x x
PPD-055	SPD-016	(C, Transcription) (U, Transcription)	Edit/Addend/Sign Health Status Data New Transcription Edit/Addend Transcription	×	×	×	x x	×	×	×	х :	+	+	×		X X	x x	X 1		+	_			x x			x x			+	+		x x x
	SSC-001	(C, Appointment Schedule)	Scheduling New Appointment Schedule	×	×	×	x x	×	x	×	x .	x x	x x	x	x x	x x	x x	x 3	×	x x				x x		x )	x x	×	x x		×		x x x
PSC-003	SSC-001	{U, Appointment Schedule}, {R, Appointment Schedule} {R, Appointment Schedule}	Edit/Access Appointment Schedule Display/Print Appointment Schedule Performs Appointment Scheduling Functions (e.g. checks	×	×	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 3	C X	x x x x	x x x x	x x	×	x x	x	X X	x x x	×	x x	X   3	x	x x x x x x	x x x x x x
PSC-005	SSC-001	(U. Appointment Schedule) (C. Overbook)	pt. 'in', 'out', 'no show') Performs 'Overbook'  Administration	×	x x	x	x x x x	×	x	x	x					x x x x																	
	SAD-005 SAD-005	(C, ADT), (U, ADT), (R, ADT) (C, Registration) (U, Registration), (R, Registration)	Performs ADT Functions New Registration Edit/Addend Registration		H		Ħ	F		F	Ħ	Ħ	Ŧ	Ħ	H		Ħ	Ħ	+		+				Ħ								
PAD-010 PAD-011	SAD-005 SAD-002 SAD-002 SAD-007	(U, Registration), (R, Registration) (C, Coding), (U, Coding) (R, Coding) (C, Billing), (U, Billing)	Edit/Addend Registration Perform Coding Functions Review Coding Data Perform Billing Functions			Ħ	Ħ				Ħ	Ħ			Ħ		Ħ	Ħ	+	+	_	Ħ			Ħ				Ħ	Ħ			
PAD-013 PAD-014	SAD-003 SAD-008	(R, Billing) (C, Accounts Receivable), (U, Accounts Receivable)	Review Billing Data Perform Accounts Receivable Functions								H	-	-						Ħ		ŧ	Ħ							Ħ				
PAD-016	SAD-004	(R, Account Receivable) (R, Administrative Report) (C, Administrative Ad Hoc Report), (R, Administrative Ad	Display/Print Administrative Report		H	Ħ	H	H			H	+	+		H		Ħ	Ħ	Ħ	Ħ	Ŧ	Ħ			Ħ				Ħ	Ħ	Ħ		##
PAD-017 PAD-018 PAD-019	SAD-004 SAD-004 SAD-003	Hoc Report) [C, Record Tracking), (U, Record Tracking) [R, Record Tracking)	Create/Display/Print Administrative Ad Hoc Report Perform Record Tracking Functions Review Record Tracking Data								Ħ	$\blacksquare$	ŧ	Ħ	H		Ħ	Ħ	Ħ		ŧ	Ħ		Ħ	Ħ	H				Ħ	Ħ	Ħ	
PAD-021	SAD-010	(C, Master Patient Index), (U, Master Patient Index), (R, Master Patient Index) (C, Release of Information), (U, Release of Information), (R, Release of Information)	Perform Master Patient Index Functions			П	+1	П			ΗĪ	$\blacksquare$	-	H	H		H	П	П		F	H		H	H	H	H		H	H	H	¥F	$\coprod$
PAD-024			Perform Release of Information Functions				+	H			$\vdash$	$\pm$		H			H	H	Ħ		+	H		H	Ħ		+		H	${\dagger}$	H		
		Legend of IDs (xyy-nnn) where: x = P (permission); S (scenario) yy = OE (order entry); RD (review documentation); PD					H			H	Ħ	$\blacksquare$			H		Ħ	Ħ	Ħ		ŧ	Ħ		Ħ		H			Ħ	Ħ	Ħ		
		yy = OE (order entry); RID (review documentation); PD (perform documentation); SC (scheduling) nnn = sequential number starting at 001			Н		H		_		H	$\perp$	$\downarrow$				H	H							H				H	H	H	#	₩
	108	Status: # permissions									Ħ	-	+							+													
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	108	# permissions # permissions covered by a scenario # scenarios completed											ŧ		H		Ħ	Ħ	Ħ		$\pm$	Ħ			Ħ				Ħ	Ħ	Ħ	Ħ	
	100%	% complete - permissions covered by a scenario	<u> </u>		LJ.	J	ų.	47			ட	ᅟᅜ	ЦĒ.	┸	$\vdash$		$\perp \Gamma$	$\perp T$	цŢ	47		щ		ᄪ	L.T.	1 T	$\bot$		$\vdash$	$+\Gamma$	LΤ	44	щ <b>=</b>

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			Order Entry														
POE-001	SOE-002	{C, Laboratory Order}	New Laboratory Order		0	0	X	X	0	0	0	0	X	0	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	0
POE-003	SOE-001	{C, Radiology Order}	New Radiology Order		0	0	X	X	0	0	0	0	X	0	0	0	0
POE-004	SOE-007	{U, Radiology Order}	Change/Discontinue Radiology Order		0	0	Х	X	0	0	0	0	X	0	0	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	0
POE-006	SOE-001	{U, Outpatient Prescription Order}	Change/Discontinue/Refill Outpatient Prescription Order		0	0	X	X	0	0	0	0	X	0	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	0
POE-008	SOE-003	{U, Inpatient Medication Order}	Change/Discontinue Inpatient Medication Order		0	0	X	0	0	0	0	0	X	0	0	0	0
POE-009	SOE-002	{C, Diet Order}	New Diet Order		0	0	X	X	0	0	0	0	X	0	0	0	0
POE-010	SOE-002	{U, Diet Order}	Change/Discontinue Diet Order		0	0	X	X	0	0	0	0	X	0	0	0	0
POE-011	SOE-001	{C, Consult Order}	New Consult Order		X	0	X	X	0	0	0	0	X	0	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	0
POE-013	SOE-003	{C, Nursing Order}	New Nursing Order		0	0	X	X	0	0	0	0	X	0	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	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	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	0	0
POE-017 POE-018	SOE-005 SOE-005	{C, Verbal and Telephone Order}	New Verbal and Telephone Order		0	0	0	0	0	0	0	0	0	0	0	0	0
POE-018 POE-019	SOE-005 SOE-002	{U, Verbal and Telephone Order} {C, Supply Order}	Change/Discontinue Verbal and Telephone Order  New Supply Order (e.g. ostomy, diabetic)		0	0	O X	0 X	0	0	0	0	0 X	0	0	0	0
POE-019 POE-020		{U, Supply Order} {U, Supply Order}	Change/Discontinue Supply Order (e.g. ostomy, diabetic)		0	0	X	X	0	0	0	0	X	0	0	0	0
POE-020	SOE-002	{C, Prosthetic Order}	New Prosthetic Order (e.g. wheelchair, crutches)		X	0	X	X	0	0	0	0	X	0	0	0	0
FOL-021	30E-000	(C, Flostiletic Older)	Change/Discontinue Prosthetic Order (e.g. wheelchair,		^	U	^	^	O	U	U	U	^		-		U
POE-022	SOE-006	{U, Prosthetic Order}	crutches)		X	0	X	x	0	0	0	0	X	0	0	0	0
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)		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	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	0

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		{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},															
POE-028	SOE-008	(U, Supply Order), (U, Prosthetic Order)	Release Order(s)		0	0	X	X	0	0	0	0	X	0	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		0
PRD-002		{R, Chief Complaint}	Review Chief Complaint		X	X	0	0	0	0	0	X	0	X	0	_	0
PRD-003	SRD-001	{R, Medical History}	Review Medical History		X	0	0	0	0	0	0	X	0	X	0	X	0
PRD-004		{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	0	x	x	x	0	x	0
PRD-005	SRD-001	{R, Vital Signs/Patient Measurements}	Review Vital Signs/Patient Measurements		X	X	0	0	0	0	0	X	0	X	0	X	0
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
		R, Patient or Disease-Specific Clinical											T		T	T	
PRD-007		Guidelines}	Review Patient or Disease-Specific Clinical Guidelines		X	-	0	0	0	0	0	X	0	X	0		0
PRD-008	SRD-001	{R, Alerts}	Review Alerts		X	0	0	0	0	0	0	X	0	X	0		0
PRD-009	SRD-001	{R, Current Directory of Provider Information} {R, Outpatient Prescription Order}, {R, Inpatient	Review Current Directory of Provider Information		X	X	X	X	X	X	X	X	X	X	X	X	X
PRD-010		Medication Order}	Review Patient Medications		X	X	0	0	0	0	0	0	X	X	0	_	0
PRD-011	SRD-001	{R, Patient Allergies}	Review Patient Allergies		X	X	0	0	0	0	0	0	X	X	0		0
PRD-012		{R, Past Visits}	Review Past Visits		X	-	0	0	0	0	0	X	0	X		_	0
PRD-013		{R, Immunizations}	Review Immunizations		X	-	0	0	0	0	0	0	_	X		_	0
PRD-014	SRD-001	{R, Health Status Data}	Review Health Status Data		X	X	0	0	0	0	0	X	0	X	0	_	0
PRD-015	SRD-001	{R, Prescription Costing Information}	Review Prescription Costing Information		0	-	0	0	0	0	0	0	_	0			0
PRD-016		{R, Problem Lists}	Review Problem Lists		X	-	0	0	0	0	0	X	0	X			0
PRD-017	SAD-004	{R, Progress Notes}	Review Progress Notes		X	X	0	0	0	0	0	X	0	X	0	X	0
555	000		Perform Documentation													4	
PPD-001	SPD-001	{C, Progress Notes}	New Progress Notes		X	-	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	0

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PPD-004	SAD-006	{C, Progress Note Comment}	New Progress Note Comment (non-clin data e.g. 'No Show')		0	0	0	0	0	0	0	0	x	0	0	0	0
2 00 .	0.12 000	(c, r. regrees rate comment)	Edit/Addend Progress Note Comment (non-clin data e.g. 'No		Ť	Ť	Ť	_	_	_		Ť	~	Ť	Ť	Ť	Ť
PPD-005	SAD-006	(U, Progress Note Comment)	Show')		o	0	0	0	0	0	0	0	X	0	0	0	o
	SPD-001	{C, Patient Education}	New Patient Education		X	Х	0	0	0	0	0	0	0	0	0	0	0
		{U, Patient Education}	Edit/Addend/Sign Patient Education		Х	Х	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
		{U, History and Physical}	Edit/Addend/Sign History and Physical		0	0	0	0	0	0	0	0	0	0	0	0	0
		{C, Consultation Findings}	New Consultation Findings		Х	0	0	0	0	0	0	0	0	0	0	0	0
		{U, Consultation Findings}	Edit/Addend/Sign Consultation Findings		Х	0	0	0	0	0	0	0	0	0	0	0	0
		{C, Surgical Report}	New Surgical Report		0	0	0	0	0	0	0	0	0	0	0	0	0
		{U, Surgical Report}	Edit/Addend/Sign Surgical Report		0	0	0	0	0	0	0	0	0	0	0	0	0
	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	0
PPD-019		{U, Patient Allergy or Adverse Reaction}	Edit Patient Allergy or Adverse Reaction		X	0	0	0	0	0	0	0	0	0	0	0	0
		{C, Patient Testing Reports}	New Patient Testing Reports		X	0	0	0	0	0	0	0	0	0	0	0	0
PPD-021		{U, Patient Testing Reports}	Edit/Addend/Sign Patient Testing Reports		Х	0	0	0	0	0	0	0	0	0	0	0	0
		{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	0
		{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	0
	SPD-005	{C, Problem List}	New Problem List		X	0	0	0	0	0	0	0	0	0	0	0	0
		{U, Problem List}	Edit/Addend Problem List		X	0	0	0	0	0	0	0	0	0	0	0	0
PPD-029		{C, Discharge Summary}	New Discharge Summary		0	0	0	0	0	0	0	0	0	0	0	0	0
PPD-030		{U, Discharge Summary}	Edit/Addend/Sign Discharge Summary		0	0	0	0	0	0	0	0	0	0	0	0	0
PPD-032	SPD-004	{C, Consents and Authorizations}	New Consents and Authorizations		0	0	0	0	0	0	0	0	0	0	0	0	0
PPD-033	SPD-004	{U, Consents and Authorizations}	Edit/Addend/Sign Consents and Authorizations		0	0	0	0	0	0	0	0	0	0	0	0	0
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)		X	0	0	0	0	0	0	0	0	0	0	0	0
		{C, Rescinded or Superseded Advance	Record Rescinded or Superseded Advance Directives (e.g.														,
		Directives}	living will, durable power of attorney)		0	-		0				0		0	_	_	0
		{C, Patient/Family Preferences}	New Patient/Family Preferences		X	0	0	0	0	0	0	0	0	0	0		0
		{U, Patient/Family Preferences}	Edit/Addend Patient/Family Preferences		X	0	0	0	0	0	0	0	0	0	0	_	0
		{C, Inter-Practitioner Communication}	New Inter-Practitioner Communication		X	-	0	0	0	0	0	0	0	0	0	_	0
		{U, Inter-Practitioner Communication}	Edit/Addend Inter-Practitioner Communication		X	0	0	0	0	0	0	0	0	0	0	-+	0
		{C, Encounter Data}	New Encounter Data		X	0	0	X	0	0	0	0	0	0	0	_	0
		{U, Encounter Data}	Edit/Addend/Sign Encounter Data		X	0	0	X	0	0	0	0	0	0	0	_	0
		{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	0

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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 0	0
PPD-047	SPD-005	{C, Immunization}	New Immunization		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	_	
PPD-049	SPD-005	{C, Skin Test}	New Skin Test		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	_	
PPD-051	SPD-002	{C, Vital Signs/Patient Measurements}	New Vital Signs/Patient Measurements		X	X	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	_	
PPD-053	SPD-005	{C, Health Status Data}	New Health Status Data		X	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		_
PPD-055		{C, Transcription}	New Transcription		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	_	_
1 1 D-030	01 0-010	(O, Transcription)	Scheduling		Ŭ	Ü	Ö			Ü	Ü				, 0	<b>–</b>
PSC-001	SSC-001	{C, Appointment Schedule}	New Appointment Schedule		Х	Х	Х	Х	0	0	0	Х	X	0 0	) 0	) X
1 30-001	330-001	{U, Appointment Schedule}, {R, Appointment	New Appointment Schedule		^	^	^	^	U	U	U	^	^	0 0	, 0	^
PSC-002	SSC-001	Schedule}	Edit/Access Appointment Schedule		x	х	х	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		0 0	_	_
1 30-003	330-001	(it, Appointment Schedule)	Performs Appointment Scheduling Functions (e.g. checks pt.		^	^	^	^	^	^	^	^	^	0 0	^	^
PSC-004	SSC-001	{C, Appointment Scheduling Functions}	'in', 'out', 'no show')		х	X	0	X	0	0	0	X	x	0 0	0	0
PSC-005	SSC-001	{C, Overbook}	Performs 'Overbook'		X	X	X	X	0	0	0	Х		0 0	_	
1 00-000	000-001	[O, Overbook]	Administration		^	^	^	^	J	J	Ü	^	^		, 0	Ť
PAD-001	SAD-001	{C, ADT}, {U, ADT}, {R, ADT}	Performs ADT Functions		0	0	Х	0	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	_	0 0	_	_
PAD-009		{U, Registration}, {R, Registration)	Edit/Addend Registration		0	0	X	X	0	X	X	X		0 0	_	
PAD-010	SAD-002	{C, Coding}, {U, Coding}	Perform Coding Functions		0	0	0	0	0	0	0	0		0 0	_	_
PAD-011		{R, Coding}	Review Coding Data		0	0	0	0	0	0	0	0		0 0		0
PAD-012		{C, Billing}, {U, Billing}	Perform Billing Functions		0	0	0	0	0	0	0	0	_	0 0	_	_
PAD-013		{R, Billing}	Review Billing Data		0	0	0	0	0		0			_	) X	_
	- · · · · · · · · · · · · · · · · · · ·	{C, Accounts Receivable}, {U, Accounts			Ť	Ť	Ť		Ť				Ť			Ť
PAD-014	SAD-008	Receivable}	Perform Accounts Receivable Functions		o	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				) X	
PAD-016	SAD-004	{R, Administrative Report}	Display/Print Administrative Report		0	0	0	0	0	0	0	0		0 >		_
	1	{C, Administrative Ad Hoc Report}, {R,	1 / 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		Ť	Ť						+	1	+	+	+
PAD-017	SAD-004	Administrative Ad Hoc Report}	Create/Display/Print Administrative Ad Hoc Report		o	0	0	0	0	0	0	0	0	0 0	) x	0
PAD-018	SAD-004	{C, Record Tracking}, {U, Record Tracking}	Perform Record Tracking Functions		0	0	0	0	0	0	0	0	_	X C	-	
PAD-019		{R, Record Tracking}	Review Record Tracking Data		X	X	X	X	0	X	0	X	_	X C	_	_

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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		0	0	0	0	0	0	x	0	0	0	0	0	0
1 AD-021	3AD-010	{C, Release of Information}, {U, Release of	1 enomi master i attent index i direttoris		-	U	0	0	U	0	^	U	0	0	U	$\overset{\circ}{-}$	
PAD-024	SAD-012		Perform Release of Information Functions		o	0	0	0	0	0	0	0	0	x	0	o	0
_		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,														$\neg$	$\neg$
		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															
						$\sqcup \sqcup$										<b>—</b>	
		Status:				$\sqcup \sqcup$										<b>—</b>	
		# permissions				$\sqcup$										<b>_</b>	
	108	# permissions covered by a scenario				$\sqcup \sqcup$										<b>—</b>	
		# scenarios completed				Щ										<b>_</b>	
	100%	% complete - permissions covered by a scenario															