



Beginning Discharge Medication Reconciliation

- 1 Select a patient.
- 2 A. Click the **Actions** drop-down and select **Discharge Med Rec**, or
B. Select the **Orders** link, and then click the **Discharge Med Rec** button.

Reconciling Medications for Discharge

- 1 Review the list of home and hospital medications and select an **Action for Discharge** of **Stop**, **Continue**, or **Change** for each medication. If prompted, complete the contents of any **Search** or **Order Details** window to add a discharge order. If a pop-up warning is triggered, complete any required actions. Review any Inline Alerts.

You may also add a new discharge order by clicking the **Add** button next to **Discharge Orders**.

Note: A checkmark in the **Rx** column signifies that the discharge order has changed from the original medication order.

Click to stop any remaining medications.

- 2 Review any already reconciled discharge orders that have an **Existing** label with a **Green Arrow** → or a **Stopped** label with a **Red X** ✗. You can modify by hovering over **Action for Discharge** and choosing an action.
Any additional reconciled discharge orders under **Existing Discharge Orders** can be deleted if needed using **Edit** button or **Delete All** link.
- 3 Click **Reconcile and Submit** after selecting an action for all medications orders unless you are allowed to submit a partial reconciliation. If so, a pop-up displays asking if you want to submit partial reconciliation, click **Submit Partial Med Rec**.

The continued or changed medication orders and any additional orders are then submitted as discharge orders.