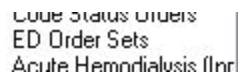


## Orders Instructions

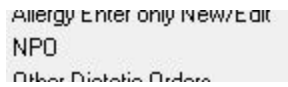
1. Click “Orders” button in lowermost toolbar



2. Click “ED Order Sets” from “Write Orders” menu



3. Click “NPO” from 1<sup>st</sup> column



4. Click “Accept Order” button, after instructions are specified