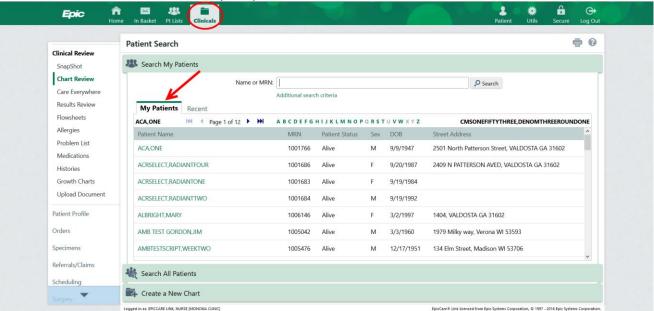
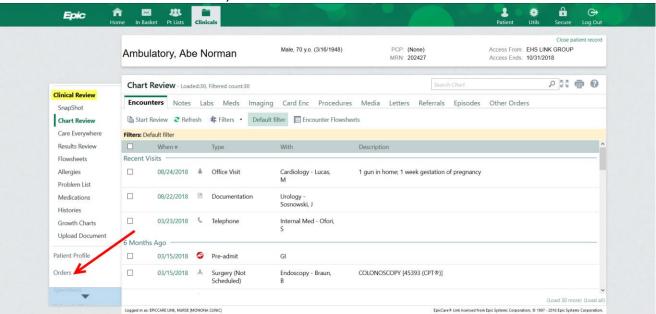
You can use EpicCare Link to place orders for your patient, such as imaging and lab tests, to take place at South Georgia Medical Center.

Place a new order

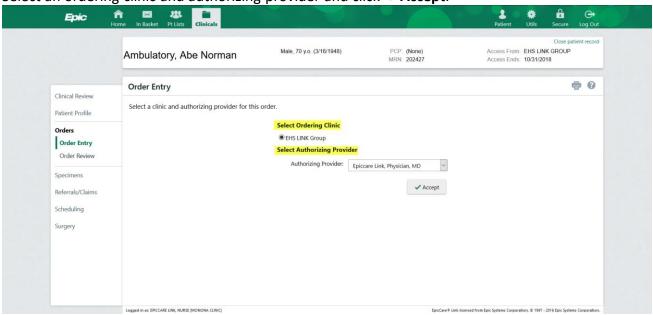
1. Select the Clinicals tab and select your patient from the list.



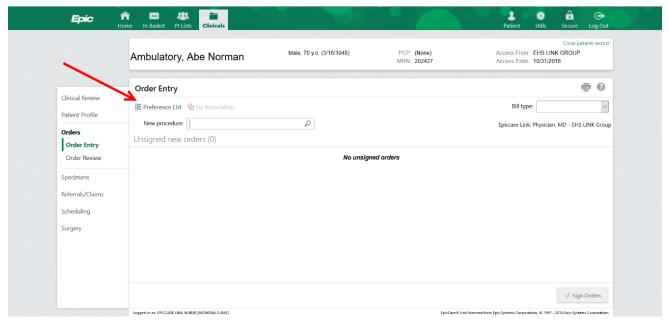
2. Once on the Clinical Review screen, click Orders.



3. Select an ordering clinic and authorizing provider and click **√** Accept.

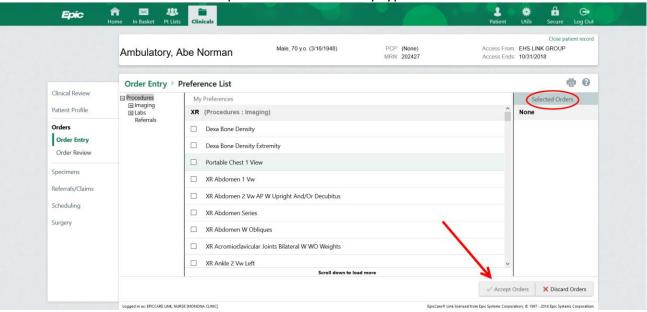


4. Click [№] Preference List to see a list of available orders.

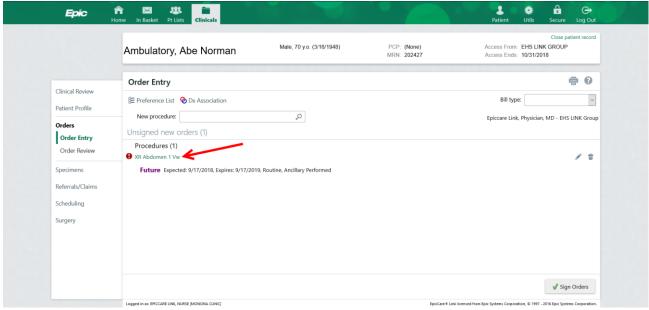


5. Select the check box next to each order that you want to place. These orders appear under Selected Orders on the right side of the page. Once you have selected all of the orders that need to be placed, click **✓ Accept Orders.**

Use the sub-sections in the left pane to filter orders by type.

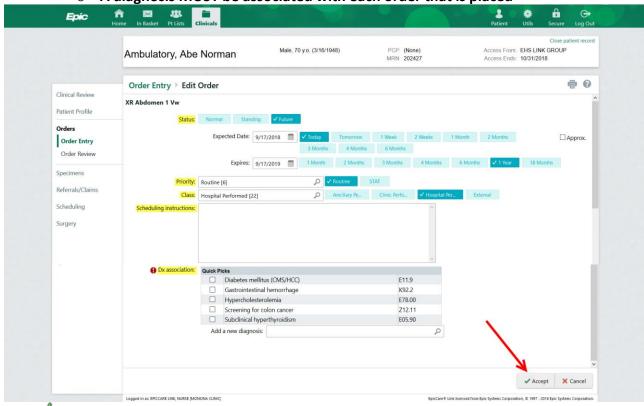


6. A list of your orders appears so you can make any necessary changes before signing them. If there's a required (\P) or recommended (\P) icon next to an order, click an order's name to edit details like quantity or associated diagnoses.



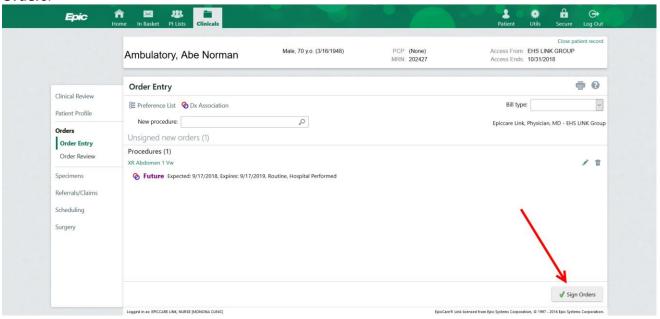
^{**}Note** A diagnosis MUST be associated with each order that is placed.

- 7. After clicking on the order from the Order Entry screen, you will then be able to edit the order as it is applicable.
 - Status
 - Normal = the test will be done today
 - Standing = multiples of the same orders, performed at intervals in the future (the test will be performed every 4 weeks for the next 3 months)
 - o Future = the test will be done in the future
 - Priority
 - Is the test Routine or STAT
 - Class
 - ALWAYS select Hospital Performed
 - Scheduling instructions
 - If the test is going to be scheduled by the schedulers at SGMC, any instructions can be entered in this field
 - DX association
 - Quick Picks = are diagnoses that are currently on the patient's problem list at SGMC
 - o A new diagnosis an also be added if one of the Quick Picks is not applicable
 - o A diagnosis MUST be associated with each order that is placed



Click **✓ Accept** when you've finished editing an order.

8. When you've finished editing the orders you will be redirected to the Order Entry screen, click **√** Sign Orders.



9. You will be prompted to enter the provider to co-sign the order. After selecting the provider, click sign Orders in the bottom right of the screen.

