

10.07. Diagnoses

The **Diagnoses** functionality allows you to quickly save a diagnosis on a patient's prescription.

Viewing and Adding Diagnoses

Select the **Diagnoses** icon from the **Special** tab on the mSupply navigator window.

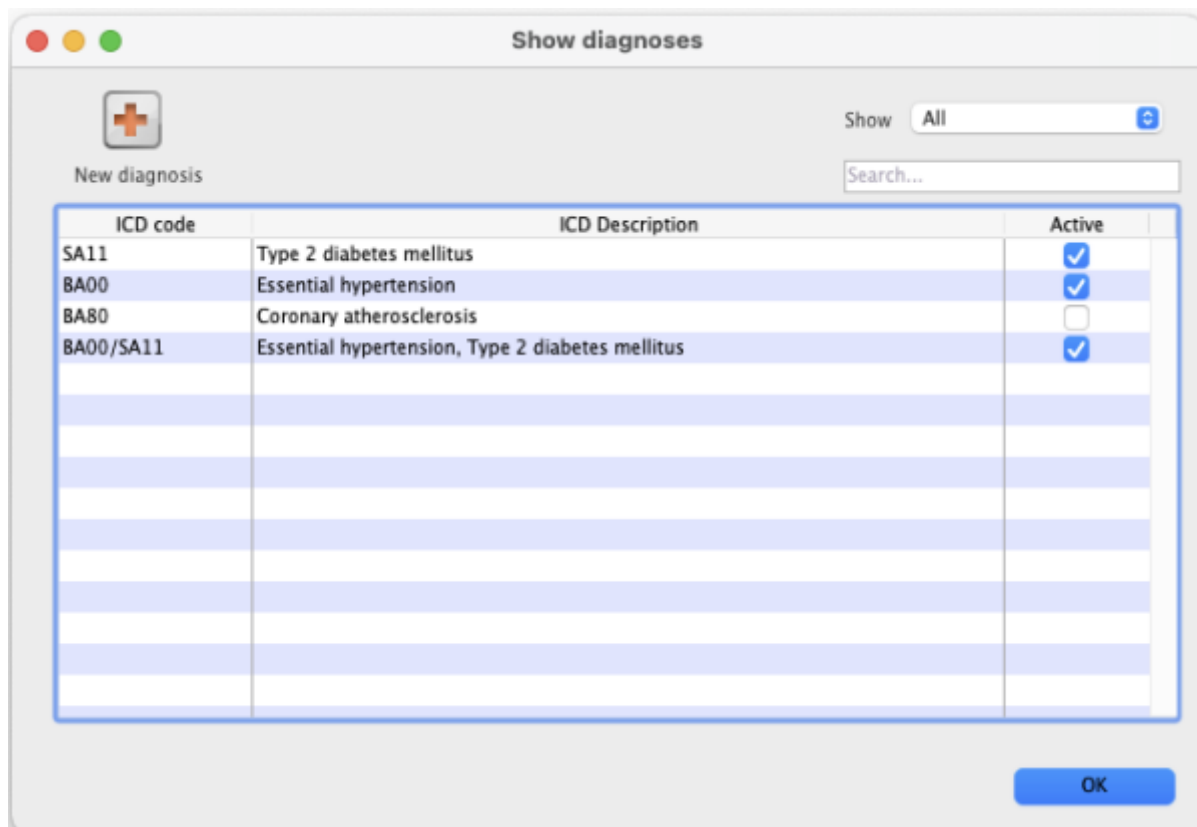


This will open the **Show diagnoses** window with a list of all diagnoses.

- The list will initially be ordered by date created. However, the list can be sorted by the ICD code or ICD description by clicking on the respective column header.
- You can use the search box to search for a diagnoses using either an ICD code or the ICD description.



Standard mSupply search functionality applies when searching for diagnoses.



The list can be filtered using the **Show** drop-down box on the top right of the window:

- **All**: active and inactive diagnoses.
- **Active**: diagnoses that have not yet reached their specified valid till date.
- **Inactive**: diagnoses that have passed their specified valid till date. Inactive diagnoses will not appear in other windows, and cannot be saved to a patient prescription.

Click on the **New diagnosis** button on the top-left of the window to add a new diagnosis. This window will open:

ICD code:

Description:

Valid till:

Notes:

Buttons: OK & Next, Cancel, OK

Enter the **ICD Code** and **Description**. Please note:

- Both code and description boxes are mandatory.
- mSupply does not check the data entry in these boxes. Please double-check that you have entered the information correctly.

Enter the **Valid till** date. You can use the date selection tool by clicking on the calendar to the right of the box.

- The date entered determines how long the diagnosis will remain active. After this date the diagnosis will be automatically made inactive.
- The valid till field is non-mandatory. Leaving this field blank results in the code remaining permanently active.

Diagnoses on Prescriptions

You must first enable store preferences to allow diagnosis selection on prescriptions.

From the **Special** tab or menu item, select **Stores**, and then select the store that you wish to allow diagnosis selection. Select the **Preferences** tab on the Edit Store window.

Edit store

General **Preferences** Master lists Logo Custom fields Log

Store preference	Status
Goods received lines must be authorised.	<input type="checkbox"/>
Locations must be entered for goods received.	<input type="checkbox"/>
Able to specify manufacturer when receiving, ordering or quoting for items	<input type="checkbox"/>
Show item unit column while issuing	<input type="checkbox"/>
Log transaction edit	<input type="checkbox"/>
Set pack to one for all visible items in this store	<input type="checkbox"/>
Use remote authorisation for request requisitions	<input type="checkbox"/>
Use remote authorisation for response requisitions	<input type="checkbox"/>
Use remote authorisation for customer invoices	<input type="checkbox"/>
Use remote authorisation for supplier invoices	<input type="checkbox"/>
Can manually link requisition to supplier invoice	<input type="checkbox"/>
Automatically populate supply quantities with requested quantities	<input type="checkbox"/>
Show extra fields on requisitions	<input type="checkbox"/>
Show comment field when entering supplier invoice lines	<input type="checkbox"/>
Consolidate batches	<input type="checkbox"/>
Allow users to choose diagnosis on prescription	<input checked="" type="checkbox"/>
mobile: Enforce look back period	<input type="checkbox"/>
mobile: Uses Vaccine Module	<input type="checkbox"/>
mobile: Uses Dashboard Module	<input type="checkbox"/>
mobile: Uses Cash Register Module	<input type="checkbox"/>
mobile: Uses Payment Module	<input type="checkbox"/>
mobile: Uses Patient Types	<input type="checkbox"/>
mobile: Uses Hide Snapshot Column	<input type="checkbox"/>

Custom Data

Monthly consumption look back period

Months lead time

When finalising a Goods Receipt

☒ Don't receive goods into stock until Supplier Invoice is taken off hold

☐ Receive goods into stock, and leave Supplier Invoice confirmed

☐ Receive goods into stock, and finalise Supplier Invoice immediately

For stock transfers, the Supplier Invoice in the receiving store should be:

☐ Finalised ☒ On hold

OK & Previous OK & Next Cancel **OK**

Select **Allow users to choose diagnoses on prescription**.

Save by selecting **OK**.

As a result, when you create a new prescription, you will be able to select a diagnoses using a drop-down box. The drop-down box will display and allow selection of any active diagnoses.

Prescription Entry

Patient details

New Patient Name Date of birth : 00/00/00 ☐ Female Black

Code: Address : Store: Hawthorn East Clinic

Prescriber Search Prescriber Confirm date : 00/00/00 Invoice 0

Code: Prescription date 27/11/20 Entered by Name (password = pass)

Diagnosis None

Reference Category None

Note

New line Delete line(s) Backorders History Repeats

Items Log

Line	Location	Item Name	Quan	Pa...	Batch	Exp date	Sell Price	Price exten

Item: Amount: 0.00

Date Notes

New note Delete note

Subtotal: 0.00
0% tax: 0.00
0% discount: 0.00
Total: 0.00
Amount Outstanding: 0.00

☐ Finalise Export batch: 0 Status: nw

The diagnosis selected will be saved against the prescription together with all other information provided in the Prescription Entry window.

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