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.

-		Show	All	0	
New diagnosis		Search			
ICD code	ICD Description			Active	
SA11	Type 2 diabetes mellitus			Image: A start and a start	
BA00	Essential hypertension				
BA80	Coronary atherosclerosis				
BA00/SA11	Essential hypertension, Type 2 diabetes mellitus				

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.

• • •	New diagnosis
ICD code	
Description	
Valid till	00/00/00
Notes	
	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.
- 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 sto	re
General		
Count Defenses	Manager	Loss Contem faile Llos
General Preferences	Master lists	Logo Custom fields Log
Store preference	Status	
Locations must be entered for goods received.		
Able to specify manufacturer when receiving, ordering or quoting for items		
Show item unit column while issuing		
Log transaction edit	i i i	
Set pack to one for all visible items in this store		
Use remote authorisation for request requistions	Ō	
Use remote authorisation for response requisitions		
Use remote authorisation for customer invoices		
Use remote authorisation for supplier invoices		Custom Data
Can manually link requisition to supplier invoice		Monthly consumption look back period
Automatically populate supply quantities with requested quantities		Months lead time 0
Show extra fields on requisitions		
Show comment field when entering supplier invoice lines		
Consolidate batches		
		When finalising a Goods Receipt
Allow users to choose diagnosis on prescription		,
		On't receive goods into stock until Supplier Invoice is taken off hold
mobile: Enforce look back period		Receive goods into stock, and leave Supplier Invoice confirmed
mobile: Uses Vaccine Module		Receive goods into stock, and finalise Supplier Invoice immediately
mobile: Uses Dashboard Module		Receive goous into stock, and manse supplier invoice ininediately
mobile: Uses Cash Register Module		
mobile: Uses Payment Module		For stock transfers, the Supplier Invoice in the receiving store should be:
mobile: Uses Patient Types		Finalised On hold
mobile: Uses Hide Snapshot Column		
		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 dropdown box. The drop-down box will display and allow selection of any active diagnoses.

• • •		Pres	cription E	intry				
Patient details Name New Patient Code:		Ţ		birth : 00/00/00 dress :		Female	Store: Hawthorn East Entered 27/11/20	lack Clinic
Prescriber Search Prescriber Code:	Ţ	Confirm date : 00/00 Prescription date 27/11	/20	iagnosis None		Θ	Invoice 0 Entered by Name (passwor	rd = pass)
New line Delete line(s) Back	korders History Repeats	Ite	ms Loç		ince	Categor	y None 🖸	Ţ
Line Location	Item Name		Quan P:	a Batch	Exp date	Sell Price	Price exten	
Date	m:[,	Amount: Notes	0.00	te	A	Subtotal: 0% tax: 0% discount: Total: mount Outstanding:	0.00 0.00 0.00 0.00 0.00
Finalise Export batch:	0 Status:nw				OK (Next	Delete OK	

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

Previous: 10.06. Abbreviations for dispensing | | Next: 10.08. Label printing preferences



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