

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.

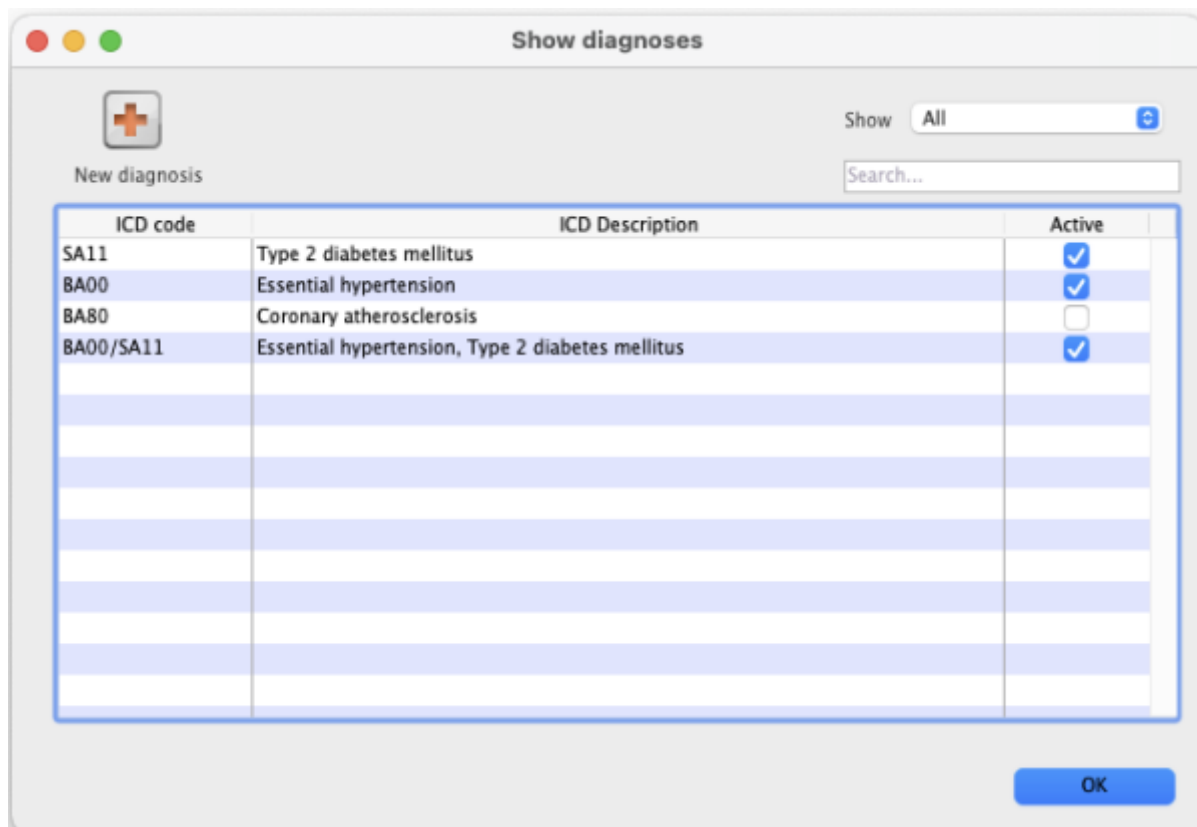


This will open the **Show diagnoses** window with a list of all diagnoses.

- 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:

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.

The screenshot shows the 'Edit store' window with the 'Preferences' tab selected. The 'Store preference' table is visible, with the following preferences and their status:

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"/>

On the right, the 'When finalising a Goods Receipt' section has the following options:

- ☒ 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

At the bottom, the 'For stock transfers, the Supplier Invoice in the receiving store should be:' section has the following options:

- ☐ Finalised
- ☒ On hold

The 'OK & Previous', 'OK & Next', 'Cancel', and 'OK' buttons are at the bottom right.

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 27/11/20

Entered by Name (password = pass)

Diagnosis None

Reference Category None

Note

Items **Log**

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

Item: Amount: 0.00

Date Notes

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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