

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.

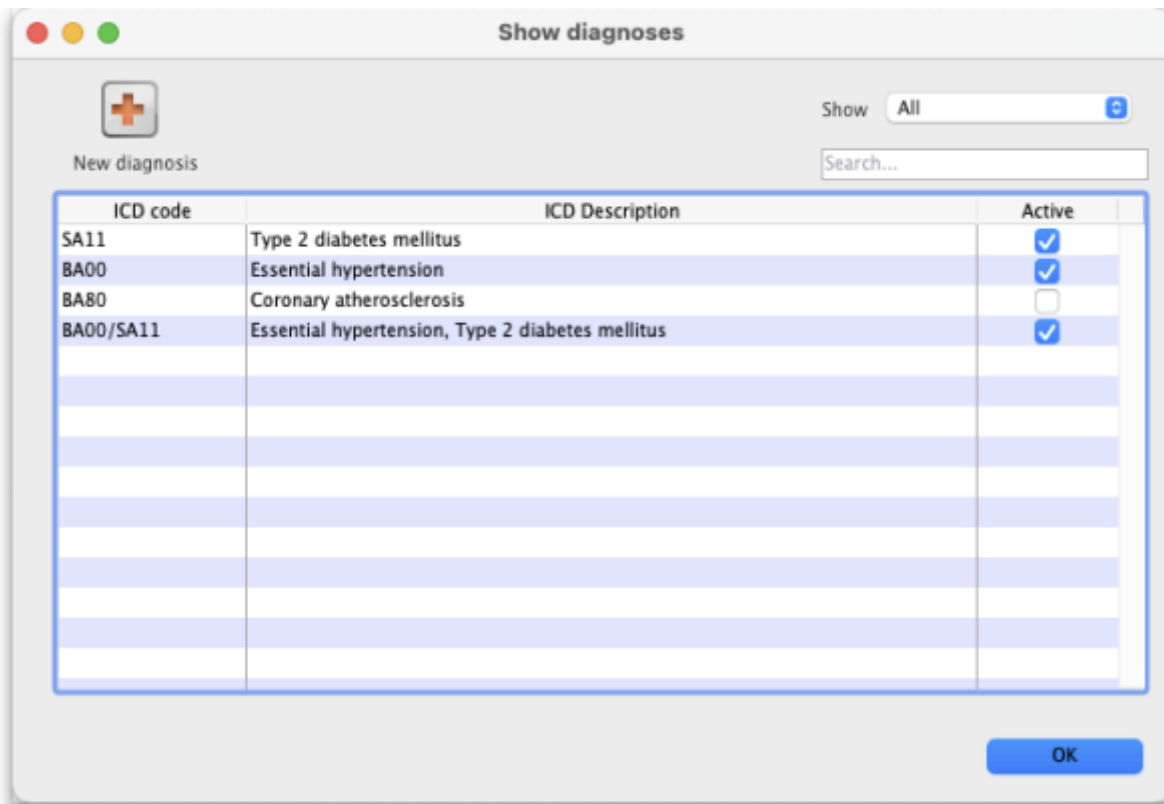


This will open the **Show diagnoses** window with a list of all diagnoses.

- 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.



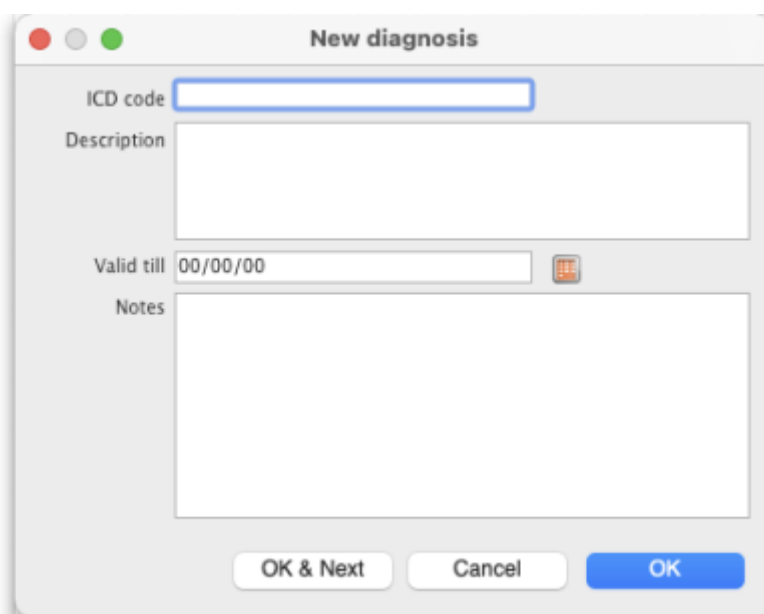
Standard mSupply search functionality applies when searching for diagnoses.



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 turn on the *Allow users to choose diagnoses on prescriptions* store preference to allow diagnosis selection on prescriptions. See the [25.08. Virtual stores](#) page for details.

When this preference is turned on, when you create a new prescription you will be able to select a diagnosis using a drop-down list. The drop-down list will display and allow selection of any active diagnosis:

The screenshot shows the 'Prescription Entry' window. At the top, there are fields for Patient details (Name, Date of birth, Gender, Store, Entered date, Invoice, Entered by Name) and Prescriber details (Search Prescriber, Code, Confirm date, Prescription date). A dropdown menu for 'Diagnosis' is highlighted with an orange box, showing 'None' selected. Below this are buttons for 'New line', 'Delete line(s)', 'Backorders', 'History', and 'Repeats'. The main part of the window is a table with columns: Line, Location, Item Name, Quan, Pa..., Batch, Exp date, Sell Price, Price exten. At the bottom, there are fields for 'Item', 'Amount', 'Date', and 'Notes', along with buttons for 'New note' and 'Delete note'. The bottom right corner shows a summary of the prescription: Subtotal: 0.00, 0% tax: 0.00, 0% discount: 0.00, Total: 0.00, Amount Outstanding: 0.00. At the very bottom, there are buttons for 'Finalise', 'Export batch: 0', 'Status: nw', 'OK & Next', 'Delete', and 'OK'.

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

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Last update: **2021/04/26 09:30**

