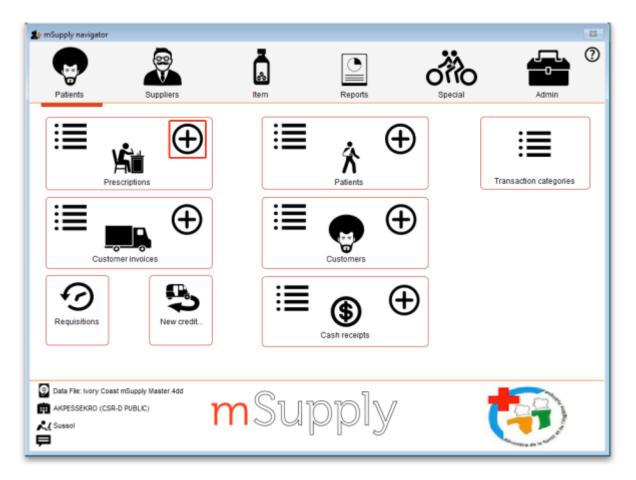
# **10.02.** Prescription entry

In dispensary mode, supply of items is made using a patient's **prescription** (rather than a **customer invoice** for a standard customer in store mode). Choose **Patient > New prescription** from the menus or the new prescription icon on the Navigator:



This will show the prescription entry window:

		Presc	ription Entr	У				
atient details Name Name Iew Patient Code:		Ţ	Date of birt Addres	h : 00/00/00 s :		Female	Store : Test dispensary Entered 18/08/2021	ack
Prescriber Search Presc Code:	riber	Confirm date : 00/00/00 Prescription date 18/08/202		Ward None		0	Invoice 0 Entered by sussol	
New line Delete line(s		eats		Refere	nce	Catego	ny None	
		Items P	Payment	Log				
Line Location	Item Name		Quan Pa	Batch	Exp date	Sell Price	Price exten	
S i 🖉 🖶 Date	Item:	Ne	Amount:	0.00 New note Delete not	te .		Subtotal: 0% tax: 0% discount: Total: Amount Outstanding:	0.00 0.00 0.00 0.00 0.00
Finalise Export ba	nch: 0 Status:nw				OK 8	Next	Delete OK	

# Selecting the patient

Type something in the Name field in the prescription entry window shown above and press the *Tab* key on the keyboard to see a list of patients matching what you typed.

Anything you type before a comma is treated as the start of a last name, anything typed after a comma is treated as the start of a first name.

• For example, to find **John Smith**, you could enter "Smi,J" or "smith,joh"

If you know the patient's code, enter the start of it prefixed with an asterisk (\*)

• For example, to find the patient with code **5829854** you could enter "\*58298"

If your patient has already been created in the system, then these entries should bring up the patient in question, or a small enough list of patients for you to choose from.



Always search for your patient in this way first, before entering a new patient, to avoid entering the same patient multiple times.

If only one patient matches what you have typed, after pressing the *Tab* key on the keyboard their last and first name will be put in the **Name** field separated by a comma and their other details will be filled in on the rescription entry window e.g. patient code, date of birth, gender, address.

If more than one patient matches what you have typed, after pressing the *Tab* key on the keyboard you are shown a list of the patients that matched:

	Choose pa	atient	
<b>1</b>			
New Patient Merge Remote	Search		
Name	Code	Birth Date	Address
Auatabu, Rozanna	0160/47/00	28/08/1985	Buota
Barenaba, Lucas	0101/34/00	29/08/1983	Ambo
Bountarawa, Andrei	0152/20/00	30/06/1983	Bikenibeu
Buatia, Ron	0027/09/00	30/06/1955	Betio
Erene, John	0053/02/00	25/08/1999	Teaoraereke
Granger, Hermione	0046/06/00	12/12/1968	
Healey, Nora	00107/06/00	30/06/1939	Teaoraereke
lareta, Ted	0057/07/00	20/01/1999	Bikenibeu
loteba, Emily	0104/05/00	30/06/1995	Buota
Kaitau, Malala	0162/33/00	30/06/1998	Buota
Kaongotao, Ignotus	0152/27/00	30/06/1988	Nawerewere
Kirata, Quentin	0102/10/00	30/06/1934	Bikenibeu
Koriander, Basil	0027/06/00	30/06/1977	Bikenibeu
Malfoy, Draco	0024/05/00	17/06/1993	Teaoraereke
Marshall, Suying	0152/39/00	14/04/2000	Bonriki
Matiota, Chris	0140/37/00	30/06/1996	Taborio
Moemoe, Alex	00102/19/00	29/07/1998	Bikenibeu
Nicole, Banteuea	0121/37/00	30/06/1996	Bikenibeu
Potter Harry	0029/04/00	18/02/2000	Antehuka
Double-click a name to choose it			
20/62			Cancel Use

- Find the correct patient in the list and double-click on them or single-click on them and click the **Use** button to select them.
- If you can't see the correct patient, click on the **Cancel** button to try the search again or to add them as a new patient as described on the Patients page.
- When you select a patient a few of their details will be displayed in the *Patient details* section of the window and any **Notes** they have will be displayed (see here for details on how to update their notes).

The **Remote search** button is only visible if you are on a *remote site* in a synchronisation system. If the patient you want is not shown then you can click on the button to include all patients that are not visible in your store to be included in the search. If you select one of those patients they are made visible in your store and their details are downloaded for you.

Please note that if you are on a *remote site* in a synchronisation system then this window will appear, regardless of whether 0, 1 or more patients match what you typed in the **Patient** field - this is to ensure you always have the option of doing a remote search for the patient.

# **Editing patient details**

Once you have chosen a patient, you can click the small down-arrow to the right of the patient name to display a window where the patient details can be viewed and edited (see below):

Patent details     Name: Snall, Rit     New Fatent     New Fatent     Pescribet: Search Prescriber     Pescribet: Search Prescriber     Image: Search Prescriber     I		
New rate to con as     Prescriber Search Prescriber     Image: Context interview     Nume     Context interview     Image: Context interview     Category 1     Category 1     Category 2     Category 1     Category 2     Category 1     Category 2     Category 2     Category 3     Category 4     Image: Context interview     Category 2     Category 3     Category 4     Category 4     Category 5     Category 1     Category 6     Category 7     Category 6     Category 7     Category 7     Category 8     Category 9     Category 9    <	Name Snail, Rik	Date of birth : 7/03/58 Female
Image: Second error intern Name     Image: Second error intern Name   Image: Second error intern Name   Image: Second error intern Name   Image: Second error intern Name   Image: Second error intern Name   Image: Second error intern Name   Image: Second error intern Name   Image: Second error intern Name   Image: Second error intern Name   Image: Second error intern Name   Image: Second error intern Name   Image: Second error intern Name   Image: Second error intern Name   Image: Second error intern Name   Image: Second error intern Name		
Name Restriction   New line Delete line(s)   Backorders History   Item Name First   First Rik   Date birth   0 Female   Male Phone   Price Category Age 58.89   Price Category Age 58.89   Price Category Fax         Other   Category 1 none   Category 2 cone   Category 3 none   Category 4 none   Category 3 none   Category 3 none   Category 4 none   Category 3 none   Category 3 none   Category 4 none   Category 3 none   Category 3 none   Category 4 none   Category 3 none   Category 4 none   Category 6 none   Category 7 none   Category 8 none   Category 9 none   Category 9 none   Category 9 none   Comment none   Main/Billing Address   Country View on Map <th>Prescriber Search Prescriber</th> <th></th>	Prescriber Search Prescriber	
New line Delete line(s)   New line Delete line(s)   Line Location   Item Name Item Name   First R.k   Date Date   21/12/16 weighed Mr Snail - he weighs 84kgt   Date Category 1   21/12/16 Status:nw     Address 1   Address 2   Country     View on Map		
New line Delete line(s) Backorders History Repeats     Line Location         Item Name     First Rik   Date of birth 07/03/1958   Age 58.89        Price Category A   Bate   Other           Category 1   Date   21/12/16   weighed Mr Snail - he weighs 84kgt     Main/Billing Address   Address 2   Line Sport batch:   0   Status: nw        Timalise           Image Address   Address 2   Contry	🛉 🗖 🖬 🖬	
Line Location Item Name Line Location Item Name First R.k Date of birth 07/03/1958 Age 58.89 Price Category A Bale Price Category A Bale Category 7 none C Category 5 none C Custom 1 Category 7 none C Category 5 none C Custom 2 Category 7 none C Category 6 none C Custom 3 Flag Comment Main/Billing Address Address 1 Lat 0 Address 2 Long 0 View on Map Price Category Price		
Firalise     Export batch:     0     Finalise     Export batch:     0     Finalise     Finalise <td< td=""><td>Line Location Item Name</td><td></td></td<>	Line Location Item Name	
Finalise     Export batch:     0     Finalise     Export batch:     0     Status: mw     0 <		First Rik email riksani@gmail.com
Price Category A     Price Category A     Category 1     Category 2     Category 3     Category 4     Category 5     Category 6     Category 7     Category 8     Category 9     Categor		Date of birth 07/03/1958 Age 58.89 web site
Other   Category 1   Other   Category 2   Category 2   Category 3   Category 3   Category 4   Category 5   Category 6   Category 7   Category 7   Category 8   Category 9   Category 9   Category 1   Category 1   Category 2   Category 3   Category 6   Category 6   Category 7   Category 8   Category 9   Category 9   Category 9   Category 1   Category 1   Category 2   Category 3   Category 6   Category 1   Category 1   Category 2   Category 3   Category 3   Category 4   Category 4   Category 5   Category 6   Category 7   Category 7   Category 8   Category 9   Category 9 <td< td=""><td></td><td>Female C Male Phone</td></td<>		Female C Male Phone
Other   Category 1   Image: Category 2   Image: Category 3   Date   21/12/16 weighed Mr Snail - he weighs 84kg t   Finalise   Export batch: 0   Status: nw     Other   Category 2   Image: Category 3   Image: Category 3   Image: Category 4   Image: Category 3   Image: Category 3   Image: Category 3   Image: Category 4   Image: Category 3   Image: Category 4   Image: Categor		Price Category A
Category 1 none Category 4 none Custom 1 Category 2 none Category 5 none Custom 2 Category 3 none Category 5 none Custom 3 Category 3 none Category 6 none Custom 3 Flag Comment Main/Billing Address Address 1 Lat 0 Address 2 Long 0 View on Map Print		
Category 2 none C Category 5 none C Custom 2 Date 21/12/16 weighed Mr Snail - he weighs 84kg t Finalise Export batch: 0 Status: mw Category 3 none C Category 5 none C Custom 3 Finalise Category 6 none C Custom 3 Finalise Category 6 none C Custom 3 Finalise Category 7 none C Custom 3 Finalise Category 7 none C Custom 3 Finalise Comment Address 1 Category 6 none C Custom 3 Finalise Comment Category 7 none C Custom 3 Finalise Comment Print		
Image: Second and Seco		Category 1 none Custom 1
Date   21/12/16 weighed Mr Snail - he weighs 84kg t   Ain/Billing Address   Address 1   Address 2   Country   View on Map   Print		Category 2 none Custom 2
21/12/16 weighed Mr Snail - he weighs 84kg t       Main/Billing Address         Address 1       Lat       0         Address 2       Long       0         Country       View on Map       Print	S 🚺 🔣 🔣 Item:	Category 3 none Category 6 none Custom 3
Main/Billing Address       Address 1       Address 2       Address 2       Country         View on Map         Print		Flag Comment
Finalise     Export batch:     0     Status:nw     Address 2     Long     0       Country     View on Map     Print		Main/Billing Address
Finalise     Export batch:     0     Status: nw       Country     View on Map     Print		Address 1 Lat 0
Country View on Map Print		Address 2 Long 0
Delate Delate	Finalise Export batch: 0 Status: nw	Country View on Map
Delete Patient OK & Next Cancel OK		Delete Patient OK & Next Cancel OK

Clicking the Print icon at this point will give you access to reports showing all prescription history.

### **Entering the prescriber**

Once you've chosen a patient, the cursor will automatically advance to the prescriber entry field.

• • •		Prescription entry
Patient details		
2	Name Snail, Rik	Date of bir
New Patient	Code: 22	Addre
Prescriber Se	earch Prescriber	Confirm date : 00/00/00

To enter a prescriber, you can type either their code, their last or first name in full or abbreviated, or "last comma first". For example for the prescriber Dr Felix Brown (whose code is 123) any of the following are acceptable:

- 123
- bro
- fel
- bro,fe

Press the **Tab** key on the keyboard after making the entry to show a list of matching prescribers. If only one prescriber matches, the name will be entered directly without the list being shown. This is the window that appears to allow you to select the prescriber:

• •		Choose a pre	scriber		
+		٩			
New	Merge	Remote Search			
Code	Last name	First name	Category	Registration code	_
FS1	Smith	Freda		298347298	
ES	Smith	Elizabeth			
55	Smith	Sarah			
Double-Clic click the 'Of	k an item in the list or se (' button to choose an ite	lect a line and m		Cancel	
Double-Clic click the 'OK	k an item in the list or se (' button to choose an ite	lect a line and m		Cancel	¢

Double-click the prescriber you want or single click it and click on the **OK** button.

The **Remote search** button will only be displayed if you are on a remote site in a sync system. Click it to include prescribers that are not visible in your store in the search. Note that if you are on a remote site in a sync system, this window will always be shown when you search for a prescriber, regardless of whether there are 0, 1 or more prescribers that match what you have typed in the **Prescriber** field so that you always have the chance to do a remote search for a prescriber.

### Patient type and ward entry

Patient details			Prescription Entry	
2 New Patient	Name Code:	Ŧ	Date of birth : 00/00/00 Address :	
Prescriber S Code:	earch Prescriber	Confirm date : 00/0 Prescription date 18/0		C Er
New line I	Delete line(s) Backorde	rs History Repeats	Reference	Category No
_	Delete line(s) Backorde		Note Payment Log	Category No

The **Patient type** and **Ward** fields only appear if their contents have been setup in mSupply first. See the 10.12. Patient type and Ward setup page for details on setting them up.

When the prescription window first opens, the **Ward** field will be disabled. It will only be enabled when a **Patient type** of *Inpatient* or *Discharge* is selected. So a ward can only be selected for a patient of *Discharge* or *Inpatient* type.

## **Other fields**

atient details				Black
Name Name Name	Ţ	Date of birth: 00/00/00 Address:	Female	Store: General
Prescriber Search Prescriber	Confirm date: Prescription date			Entered 30/03/2023 Invoice 0 Entered by user 1 (pass= user1)
				Entered by user 1 (pass= user1)
•	<b>1</b>	Reference	Categor	

- **Confirm date:** this is read only and is automatically set for you when the prescription is confirmed.
- **Prescription date:** Enter the date the prescription was written for the patient here.
- **Reference:** Enter any reference, such as a prescription number, that you need to record in here.
- **Category:** Choose a category in this drop down list. The list will show all the Prescription type transaction categories set up in your system. See the 26.06. Transaction categories page for details on setting up transaction categories.
- Note: Enter any notes, comments or other things that need to be remembered for this prescription. You can enter a lot of text in this field. If you need to see more than the single line shown, click on the <a>Image</a> button next to it to show a larger window containing all the text. You can enter text in that window too.

### **Entering prescribed items**

On the *Prescription entry* window click on the **New line** button and the *Add item* window appears:

Add item Item Line O Quan O of Pack O	0 Bulk/Outer pack size	D	Repeats Total Repeat left Expiry date	New tem
Directions Abbreviation Expanded directions				× ~ ~
			Cancel	OK OK & Next

Type the first few characters of the item's name or code in the **Item** field and press the *Tab* key on the keyboard to select the right item from a matching list. Tip: if you enter the complete code

mSupply will be able to identify the item and will select it straight away, saving you time and mouseclicks. Another tip is that if the **Show item unit column when issuing** store preference is turned on (see the 25.08. Virtual stores page for details) then an *Item unit* column will also be included in the table used to select the items from.

When you have selected the item, the details of the stock available for that item are filled out:

	Line Quan Pack	1         Bulk/Outer pack size         0						Repea	ts Total Repeat left Expiry date	0 Repeat			
	Line	Add Plac		Tot in store	Pack	Hold	Batch	Expdate	Supplier	Location	Cost Price	Sell price	St
	1	0	9998	9998	1		qwerty890	30/04/2025	Transit		15.03	15.03	
	<					1 1							>
Ab	tions breviat Expand directio	ion	ntty availa	ble 9	998								> < >
					_			[	Cance	1	ОК	OK &	Next
_													

(see the 15.01. General preferences page for details) then an additional **Interacting items** button will be displayed on this window. Click on it if you wish to see interactions that this item has with other items. If there are any interactions between this item and any dispensed to the patient within the set length of time, you will be shown a warning message.

The first line of stock in the table is selected by default (the first expiring one). If you want to dispense from another, double-click it in the list. Enter the amount you want to give the patient of the selected stock line in the **Quan** field and click on the **OK** button if you've finished adding lines or the **OK & Next** button if you want to add another line.

Note that if the store preference **Edit prescribed quantity on prescription** is turned on (see Store preferences for details), an additional **Prescribed quantity** field is present for you to enter the appropriate quantity:

ltem Line Quan Pack		of 9998	scribed Quan		0 Outer pac	k size 0		Repea	amo500t ts Tota Repeat lef Expiry date	t	0 Re	S) peat ntitie
Line	Issue	Available	Tot in store	Pack	Hold	Batch	Expdate	Supplier	Location	Cost Price	Sell price	St
1	0	9998	9998	1		qwerty890	30/04/2025	Transit		15.03	15.03	
<												>
ections Abbrevia	Total qua	uantity issu ntity availa		0 996								~
Expan	ded ons											^

If the **Show direction entry in dispensary mode** preference in **File > Preferences** (Dispensary mode tab) is turned on then you can now enter the directions telling the patient how to take the medicine.

# **Entering directions**

For many commonly prescribed items, default direction abbreviations can be defined - refer to the section on Item Default Directions. In the example below, the item being dispensed is FRUSEMIDE 40mg tablets, and the default directions are "Take ONE tablet in the morning". Alternative directions present may be displayed by clicking on the down arrow to the right of the abbreviated direction field; directions not already present may be typed in using either the *Abbrev* entry area, or the *Expanded* entry area.

Note that you can mix abbreviations and text like this.

Abbreviations	
Abbreviatio	1t om
Expanded directions	Take ONE tablet in the morning

The drop-down list shows any default abbreviations you have entered for the chosen item. If one or more default abbreviations exists, the highest priority default abbreviation will be 'suggested' when you choose the item. If there is more than one standard abbreviation available, you can choose another one by choosing it from the drop-down list.





mSupply stores the expanded text for each line, not the abbreviation. This means that there is a full audit trail of what was printed on the label (unless you edit the directions after printing!).

# **Default directions**

The set up of default directions is done on the dispensing tab when editing an item. You will find it described here.

# **View history**

In the new prescription entry window, once you have entered a patient name you can click the "history" button to view a patient's history of what you have dispensed.

Date	Number	Item	Quantity	Directions
17/08/2006	2109	CIMETIDINE TABS 400MG	28	Take ONE tablet TW/ICE a day until all taken
17/08/2006	2113	AM0XYCILLIN TABS/CAPS 250NG	42	Take TWD capsules THREE times a day until all taken
17/03/2006	2113	PARACETAMOL 500MG + CODE INE F	20	Take TWD tablets FOUR times a day when necessary for pa
_				

# **Duplicating a prescription**

Once you have a history window open you can click to select a single entry or control-click to select multiple entries, then click the "duplicate" button to create new prescription line(s) with exactly the same details. Stock will be issued for these lines automatically.

### Repeats

mSupply allows for the recording of repeat prescriptions. This is achieved when the prescription is first dispensed; in the *Add item* window, click on *Total* field in *Repeats* box in the top right corner of the window, and enter the number of repeats that the prescriber has authorised. The Repeat Dispensing procedure is described below.

tem	Quantity	Total repeats	Repeat left	Expiry date
ABACAVIR TABS 300NG	20	4	3	13/4/07
(				

# **Repeat dispensing**

The Repeats panel (upper right of the window shown below) allows details of repeat prescriptions to be recorded. Take the example of a patient presenting a precription for Frusemide 40mg tabs x 30 on 1st January 2007, with the prescriber requesting "Repeat monthly x5"; in the *Total* field you should enter "5", and in the *Expiry Date* field you have the option of entering (a) the actual date on which the final repeat may be issued - in this example, "1 July 2007" (allowing the patient one month's grace) - or (b) "6m" for 6 months. Note that the characters "D", "W" & "M" in upper or lower case are interpreted in this particular field as the specified number of days, weeks or months before the repeat instruction expires. mSupply defaults to an expiry date two months later than the current date, but this may be edited as appropriate. The system automatically updates the number of repeats remaining as the patient makes further visits to have the repeats dispensed. The window below is displayed when you click on the *New line* in *"Prescription window"* 

		202023				2020	Add item					
Item	FRUSE	MIDE TAB	S 40MG						frt4	(	New item	)
Line		1							Repear	ts		, 
Quan	_	20 of 8	67.55							Total		4 🍫
Pack		1 EA		Bulk/Outer	r nack si	78	0			Left		4 Repeat
	Ad	d Place ho	lder )		part of		-		L×p	iry date	13/04/07	Quantities
-	Line	Issue	Available	Tot in store	Pack	Hold	Batch	Expdate	Supplier	Locatio	n Cost Price	Sell price
	1	20	867.55	867.55	1		E014	4/7/10	TAIWAN		0.00	0.00
	Tote	al quantity	ioqued	20								
	Total q	juantity av	ailable	867.55								
Direction	s/Note	1										
Abbrev	1t om										1t om	•
xpanded	Take	ONE table1	t in the mo	rning								
								Car	ncel )	0	к ) (с	OK & next

The number of repeats is assigned in *Total* field in Repeats box, and as the repeats are dispensed, the number remaining is displayed in the *Left* field.

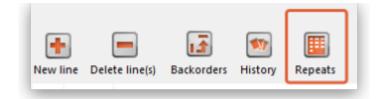
When you click on the blue arrows on the upper right side ,the total repeat number and total quantity for each repeat is shown. Clicking on the small arrow displays the window below.

🎥 Repeat		×
Repeat number	Quantity	
1	20	
Z	20	
3	20	
4	20	
		×
<i>.</i> ¢2	OK.	

This window allows the user to alter the quantity of a particular repeat - e.g. if there is insufficient stock on a particular visit of the patient; the quantity can be edited by clicking on the quantity line, and again clicking on the quantity, which may now be edited. The arrow on the left bottom corner enables you to restore the default quantity setting.

Once you have filled repeat and other details on the *Add item* window properly, click on *OK* button to save details.

The Repeats icon is contained in Prescription entry.



When the *Repeat* function is used, and there are future repeats to be issued, the icon appears on a red background:

	ne Patient, A. e: T22975		<b>1</b>
Prescriber Search Pr	escriber		Confirm date Reference Note
New line Delete line(s) Line Location	Backorders Hi	story Repeats	Note

The red background disappears when either:

- expiry date is reached
- all repeats have been dispensed

You can issue the repeat to a particular patient. Clicking on the *Repeats* icon displays this window:

ltem	Quantity	Total repeats	Repeat left	Expiry date
ARACETAMOL TABS 500MG	30	3	2	14/4/07
ANOXYCILLIN TABS/CAPS 250NG	20	4	3	14/4/07

The repeat window shows items to be dispensed, quantity, total repeats, repeats remaining and expiry date for a particular repeat.

- **Process repeats button:** This button is used to issue the repeat for a particular patient and for a particular item line. For issuing the repeat, first select a desired item line and then click on the *Process repeats* button. Now the system automatically manages the repeats internally.
- **OK button:** Click the *OK* button to exit from the *Repeats* window.

There is an *Alert if repeat is dispensed before the defined interval of X days* preference you can set to ask the user to donfirm if they wish to proceded if a repeat is issued within a selected number of days of confirmation of the original prescription. See the 15.01. General preferences page for details.

# **Printing labels**

Dispensing labels are printed when the *Print labels* box is checked in the *Prescription Entry window*. You can specify what information gets printed on dispensing labels in **Dispensary Mode Preferences**.

S i 🛛 🖶	ltem:			Amount	: 0.00			
Date				Notes	New note		Subtotal: 0 % tax: Total:	10.05 0.00 10.05
Finalise Export bat	ch: 0 5	Status: nw	🕑 Print receipt			OK & Next	Delete	ок 🛛 🚍

Sample labels, produced by the Zebra TLP2844 printer are reproduced below:



mSupply currently is designed to work with the Zebra label printers. Zebra printers can use either thermal labels or a thermal ribbon which gives non-fading results.

We currently support plain 90 x 40mm label stock as this is cheap and readily available. The Zebra printer is auto-sensing of the ending of a label, so you can most likely use labels longer than 40mm with no problems.

Label specifications:

- 90mm x 40mm high
- White Matt Thermal Transfer Paper
- Wide Edge Leading
- 1 Across on a roll
- Perforation between each label
- Produced on 1" core to suit TLP2844

We are happy to support other printers if you use a different brand.

#### **Reprinting labels**

If you need to print the labels for an item again, choose Patient > Show Prescriptions to locate the prescription entry.

In the list of items dispensed, click on the line you wish to reprint, and then click OK (with the printing checkbox checked)

If you wish to reprint labels for all the items on the prescription, first click in the list of items below the last item so that now one item is highlighted. Then all labels will be preprinted when you click OK

#### **Printing multiple labels**

If you want to print more that one label for an item, hold down the *Alt* key (*Option* on Mac) as you click the OK button. You will be asked for the number of labels required as the label is about to print.

#### What if there is not sufficient stock of one batch?

As the quantity of a particular batch of an item gets used up, you will need to issue stock from more than one batch to a patient. mSupply handles this when printing labels, and combines the totals for any item on a prescription so that only one label is printed for the total quantity.

The directions for the item with the first line number will be used, so enter directions for the first batch you dispense, and leave the directions empty for subsequent batches.

Note: if you have the rare situation where you need to issue the same item to one patient with different directions you should either combine the directions onto the one label, or enter two prescriptions with the directions entered differently on each prescription (That is enter the line, then print the label(s), then choose Patient > New prescription and issue the item again with the second set of directions).

#### **Receiving payments**

You can receive payments for prescriptions directly from the prescription window if you wish (an alternative is to receive them using the customer receipts module. Both result in the same transactions being created in mSupply but will suit different physical workflows).

See the special page on receiving payments from the prescription window here 11.03. Prescription payments and credits.

# **Printing receipts**

You can print a receipt for a patient's payment of a prescription if you have the **Receive payments** from prescription window preference turned on (see Dispensary preferences for details).

Receipts are printed (from the same printer as the labels) when the **Print receipt** box is checked on the *Payment* tab of the prescription entry window:

Prescription En Patient details	Name Code:	Ŧ	Date of birth : 00/00/00 Address :	Female	Store: AKPESSEKRO (CSR-D PUBLIC) Entered 07/05/2020
Prescriber Se Code:	arch Prescriber	Confirm date : Prescription date	00/05/2020 Patient type Inpatient	۷	Invoice 0 Entered by Sussel
Items Payment	will be automatically finalised if	a payment is entered.			
	Cheque #			Select Insurance Invoice tota Payable by Insuranco Total outstandiny Available cred Amount paid by patien Amount paid by cred	e 0.00 g 0.00 # 0.00 # 0.00
Finalise	Export batch: 0 S	Ratus: nw	[	OK & Next	Delete OK 🔲

Receipts may also be reprinted later by opening the prescription and checking the *Print receipt* box again - in which case they will have the text "COPY" printed at the bottom.

After printing the medicine labels, a patient receipt will be printed as shown below.

1 2	ty .	Iten name				
1 2						Price
2 2	0	Amoxicillin Paraoetamol Total :	250mg 500mg	cap tab	t	0.27 0.07 0.34
	Va	iola Hosp Nuku'alo				

If you don't have a printer setup in **Special > Printing preferences** you will be prompted to select one or set one up. If that is not possible, receipt printing will be cancelled.

#### **Prescriptions and barcode scanners**

It is possible to print barcodes on prescription labels and use barcode scanners to open the prescription quickly. For details, please see the 15.07. Barcode scanning and prescriptions page.

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