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				
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		
Canaral References	Masterlista	Long L. Custom fields L. Lon
General Preferences	Master lists	Logo Custom helas Log
Store preference	Status	
Locations must be entered for goods received.		
Able to specify manufacturer when receiving, ordering or guoting for items		
Show item unit column while issuing		
Log transaction edit		
Set pack to one for all visible items in this store		
Use remote authorisation for request requistions		
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 0
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		necere good into store, and many supplier inforce initiality
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.

er Exactorders E	Confirm date : 0 Prescription date 2	Date 0/00/00 7/11/20 Items Quan	e of birth Address Diagn Log Pa	: 00/00/00 : osis None Referer N Batch	nce ote Exp date	Female Category Sell Price	Store: Hawthorn Entered 27/11/20 Invoice 0 Entered by Name (pas None	Black East Clinic ssword = pass)
er Backorders History Repeat Item Name	Confirm date : 0 Prescription date 2	0/00/00 7/11/20 Items Quan	Diagn Log Pa	osis None Referer N Batch	nce ote Exp date	Category Sell Price	Invoice 0 Entered by Name (pas None Price exten	ssword = pass)
Backorders History Repeat	lts	ltems Quan	Log Pa	Referer N Batch	ote	Category Sell Price	None Price exten	6
Item Name		Quan	Pa	Batch	Exp date	Sell Price	Price exten	
ltem:		Amou Notes	unt:	0.00			Subtotal: 0% tax:	0.0
			•	New note	e	Ал	0% discount: Total: nount Outstanding:	0.0
	ltem:	ltem:	Item: Amou Notes	Item: Amount: Notes	Item: Amount: 0.00 Notes Notes Delete not	Item: 0.00 Notes New note Delete note	Item: 0.00 Notes Notes New note Delete note Ar	Item: Amount: 0.00 Subtotal: Notes 0% tax: 0% discount: Delete note 0% discount: Amount Outstanding:

5/5

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



Last update: 2020/11/27 01:58

2025/08/12 22:11