

# Order Profile Component Overview for Providers and Clinical Staff

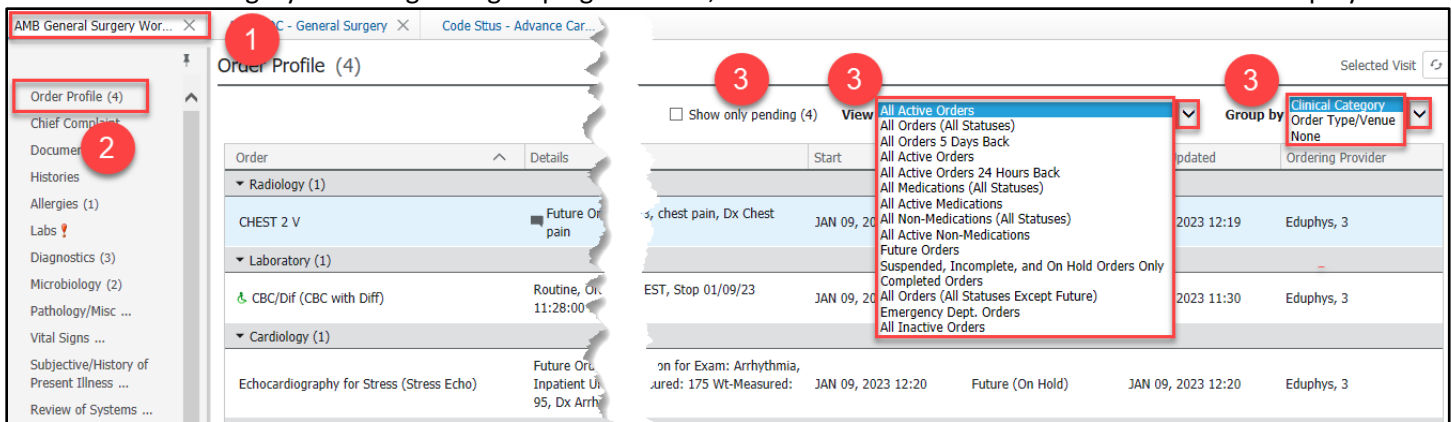
## Cerner PowerChart Ambulatory EDUCATION

### Workflow Order Profile Component

The Order Profile Component within the Ambulatory Workflow allows providers and care team members to view, Cancel/DC, or Cancel and Reorder patient orders on the current encounter.

To use the Order Profile component:

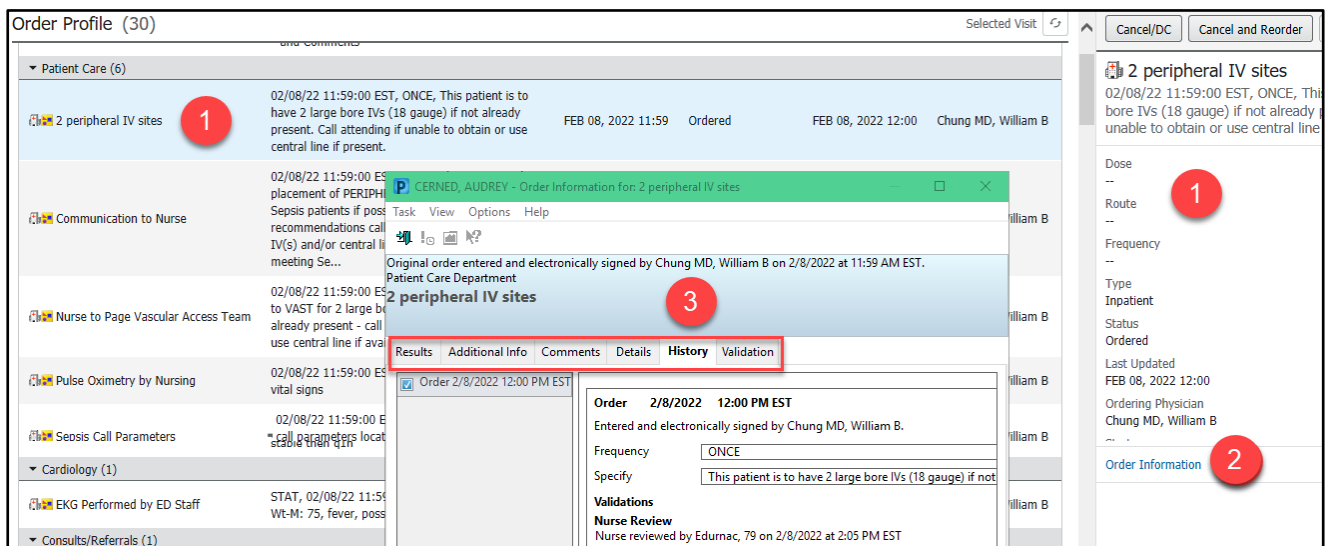
1. In a patient's chart, navigate to the Ambulatory Workflow in the Provider View or Nurse View.
2. Select the Order Profile Component.
3. In this component, all orders can be viewed and grouped by filters in the **View** list and the **Group by** list, or by checking the Show only pending box. By default, the Order Profile component is sorted by All Active Orders and Clinical Category. To change the grouping of orders, click the down arrow button on the View or Group By list.



### Displaying the PowerOrders Window

To view the details of an order:

1. Click on the order. Details are displayed.
2. Click Order Information to display additional information regarding the order.
3. Use the various tabs to display other specified information.



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### Canceling an Outstanding Order

1. Within the Order Profile Component, select the order to cancel. The system highlights the row in blue.
2. Click Cancel/DC. The system applies strike-through text to the orderable row selected, and it adds the order to the Orders for Signature.

The screenshot shows the 'Order Profile (30)' window. A table lists orders under various categories. The 'Cardiology (1)' category is expanded, and one order is highlighted in blue. A red circle '1' is placed over the order row. A red circle '2' is placed over the 'Cancel/DC' button in the top right corner of the window.

Order	Details	Start	Status Updat...	Ordering Pro...
▶ Non Categorized (1)				
▶ Patient Care (6)				
▶ Vital Signs (1)				
▼ Cardiology (1)				
EKG Performed by ED Staff	STAT, 02/08/22 11:59:00 EST, ONCE, Ht-M: 175 Wt-M: 75, fever, possible sepsis	FEB 08, 2022 11:59	FEB 08, 2022 12:00	Chung MD, William B

3. Click Orders for Signature in the Provider View or Nurse View toolbar.



4. Click Sign to sign the Cancel/DC order request.
5. Select Remove to remove the Cancel/DC order if entered in error. The system removes the order from the Orders for Signature area and removes the strike-through on the order text in the Order Profile Component.

The screenshot shows the 'Orders for Signature' window. It has tabs for 'List View' and 'Association View'. Below the tabs, there is a section for 'Canceled Orders (1)'. One order is listed with a 'Remove' button highlighted by a red circle '5'. At the bottom of the window, there is a 'Sign' button highlighted by a red circle '4'.

Order	Remove
EKG Performed by ED Staff STAT, 02/08/22 11:59:00 EST, ONCE,...	Remove