

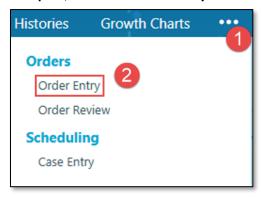
End User: Affiliate & Referring Release Date: 10/23/2025



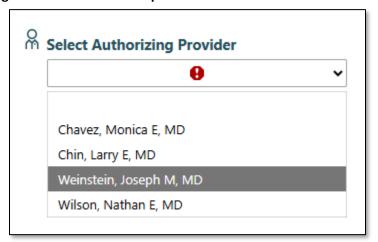
ChartLink Order Entry

Use this tip sheet as a step-by-step guide for Order Entry!

1. Within the patient's chart, click the ellipses, and select Order Entry:



2. Selecting an Authorizing Provider and click Accept:

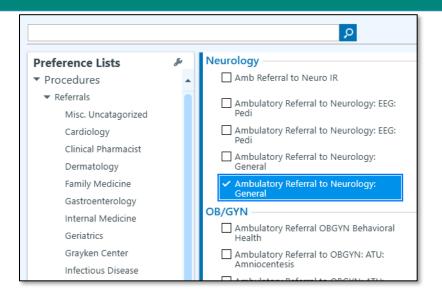


- 3. Click Freference List to see a list of available orders.
- 4. Select the check box next to each order that you want to place. You can:
 - Use the subsections in the left pane to filter orders by type OR
 - Use the search bar at the top of the activity to look up an order by its name.



• Click **Select And Stay** to select an order and continue searching for more orders.

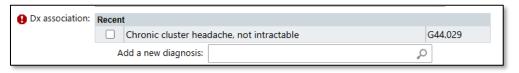
1



- 5. Click **Accept** to review a list of your orders and make any necessary changes before signing them.
- 6. If there is a required (or recommended () icon next to an order, you can enter more information. Click an order's name to edit details like quantity or associated diagnoses:



- For a procedure order, you can attach a file, such as a scanned image, to the order.
- To associate a diagnosis with a single order, either select the check box for a recent diagnosis in the Dx Association section or enter a new diagnosis in the Add a new diagnosis field and press Enter.



- 7. **Accept** and sign the orders.
- 8. If there's decision support associated with any of the orders, select a follow-up action and click **Accept**.
- Enter your password if prompted and click Accept.