

Orders Workflow Update

AR Gould Radiation Oncology

WHEN: Tuesday, September 1, 2026

WHERE: The change will affect the following venue(s):

- Ambulatory

At the following NLH Member Organization(s):

- AR Gould Radiation Oncology

WHO: The change will affect the following staff at the above noted locations:

- Nursing
- Office Staff
- Providers
- Referral Specialists

WHAT: **AR Gould Radiation Oncology** is transitioning **laboratory, imaging, and referral orders** to computerized provider order entry (CPOE) in PowerChart. This change will replace the current paper-based ordering process and move these order types to a fully electronic workflow.

To support this updated ordering process, **AR Gould Radiation Oncology has been established as its own facility within Oracle Cerner**. This new facility structure enables the electronic ordering workflows and supports the management of associated tasks and referrals within existing ambulatory workflows.

Important Notes

- Only lab, imaging, and outgoing referral orders are transitioning to Oracle Cerner.
- All other Radiation Oncology workflows will remain unchanged, including, but not limited to:

- Charges will continue to be captured in MOSAIQ and exported directly to Siemens.
- MOSAIQ will remain the system of record for Radiation Oncology treatment ordering.

Overview of Updated Workflows

- Lab, imaging, and outgoing referral orders will be entered in **PowerChart**.
- Imaging and referral-related tasks will be managed by office staff using the **Multi-Patient Task List** and **Referral Management**, following the same established workflows used across ambulatory practices throughout the system.
- Staff will now have the ability to generate and print a **Patient Visit Summary** for patients at the conclusion of their visit.

Education Materials

To support this transition, please review the following resources:

- [Ordering Labs, Imaging, and Referrals Using Quick Orders](#) MPages
- [Placing Recurring Lab Orders](#)
- [Creating and Managing Order Favorites](#)
- [Using Quick Order MPages](#)
- [Printing a Patient Visit Summary](#)
- [Managing the Multi-Patient Task List](#)

For additional details regarding the new location, location combine activities, registration, scheduling, and Referral Management processes, please refer to the [communications](#) provided by the Revenue Cycle team.

WHY: The purpose of this project is to standardize ambulatory workflows by:

- Eliminating paper-based processes
- Increasing automation and standardization across ordering workflows
- Improving operational efficiency for providers and staff
- Reducing ordering and workflow errors
- Streamlining order management through the use of Oracle Cerner's Multi-Patient Task List and Referral Management tools.

****PLEASE NOTE: This mailbox is not monitored.****

[Please direct any questions to the Health Informatics team using this link.](#)