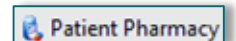


When patients are ordered an AMB Heart Failure CHF Diuretic Titration Protocol, NL Ambulatory Care Management will use the PowerPlan following the workflow below.

## Setting Patient's Preferred Pharmacy

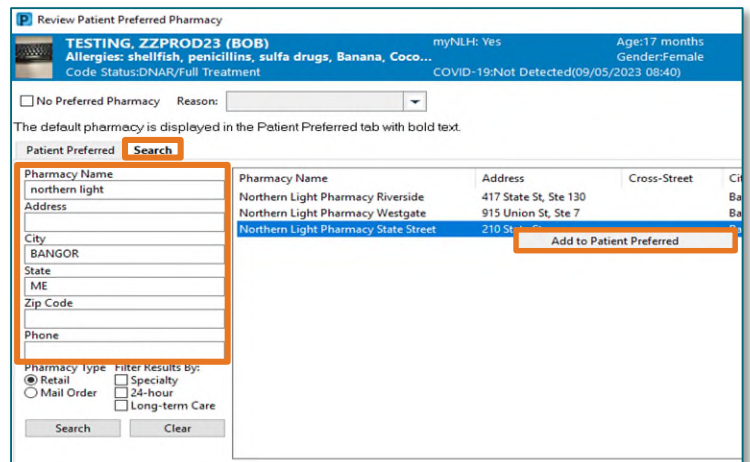
Prior to initiating the protocol, confirm the patient's preferred pharmacy has been established.

**STEP 1:** Click the **Patient Pharmacy** icon in the toolbar.



**STEP 2:** The **Review Patient Preferred Pharmacy** window will open. Confirm patient preferred pharmacy, if none documented, navigate to **Search** tab.

- Click **Search** tab.
  - The **Search** tab will automatically populate with the patient's city and state based on patient demographic information.
- Enter any information needed to filter results.



**NOTE:** If the list is empty, the tool will default open to the **Search** tab.

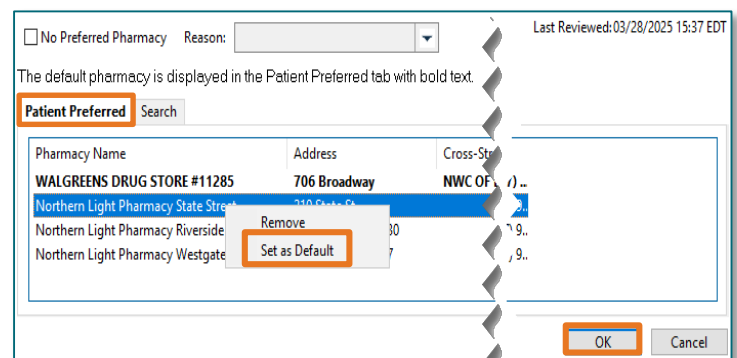
**STEP 3:** Right-click the appropriate pharmacy.

**STEP 4:** Click **Add to Patient Preferred**.

**STEP 5:** Click the **Patient Preferred** tab to review that the pharmacy was added.

**STEP 6:** Right-click the desired pharmacy and select **Set as Default**.


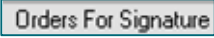
- The default pharmacy will be listed in bold text.



**STEP 7:** Click **OK**.

**NOTE:** For more information on Patient Preferred Pharmacy, click [here](#).

## AMB Heart Failure CHF Diuretic Titration Protocol

- STEP 1:** From the **Quick Orders** MPage on an in-between NECA\_E encounter, navigate to the **PowerPlans** component, and expand the **Heart Failure** section to view the protocol.
- STEP 2:** Select **AMB Heart Failure CHF Diuretic Titration Protocol** to add the order to the shopping cart.
- STEP 3:** Select the shopping cart and select **Modify Details**.
- STEP 4:** From the Ordering Physician window.
- Select **Order**.
  - Enter the **Physician name**
  - Select **Proposal, Cosign Required** as the Communication type.
  - Select **OK**.
- STEP 5:** Select orders from the PowerPlan by clicking the checkbox next to the order.
- To modify an order, right-click and select **Modify**.
- STEP 6:** Once all orders have been selected.
- Select **Initiate Now**. 
  - Select **Orders for Signature**. 
  - Select **Sign** once orders are confirmed. 