

The purpose of this flyer is to assist with correcting ECG orders that have been entered or activated on the wrong encounter.

ECG Wrong Encounter Corrections

CV ECG, CV ECG Pediatric, or CV ECG Medicare Initial Wellness Visit orders need to be entered on the appropriate encounter for procedure charges to drop correctly. ECGs that are being completed at a later date and/or at another location can be placed using Future Order functionality; however, when the order is activated, it must be on the registered encounter for the exam. ECGs ordered/activated on the wrong encounter or the wrong encounter type must be cancelled and re-ordered on the appropriate FIN. Please follow the steps below to correct ECGs that were ordered/activated on the wrong encounter.

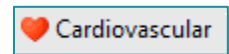
STEP 1: Search for your patient in PowerChart or FirstNet.

STEP 2: Choose the patient's encounter that the ECG exam was completed on.

STEP 3: Enter a new CV ECG, CV ECG Pediatric, or CV ECG Medicare Initial Wellness Visit order on the correct encounter.

NOTE: Proposed and Future orders are not active orders and will not be visible in ECG Management.

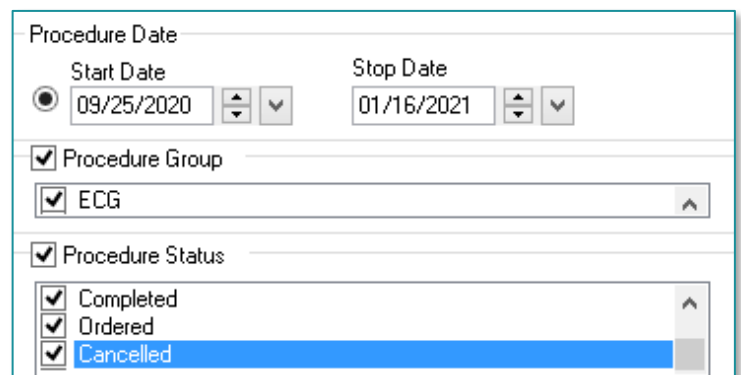
STEP 4: Navigate to ECG Management by clicking the **Cardiovascular** button in the toolbar.



STEP 5: Locate the patient on your Procedure Worklist.

Last Name	First Name	Type	Status	Encounter Type	Account Number
testi					
TESTING	ANYONE	CV ECG	Ordered	Ambulatory	276341559
TESTING	ANYONE	CV ECG	Signed	Between Visit	

- Your patient should have 2 orders, one in a Completed or Signed status and one in an Ordered status.
- Ensure the Procedure Filters for your worklist include the appropriate timeframe and Procedure Status for the exam you are searching for.
- Click [here](#) to review the Creating a Worklist flyer.



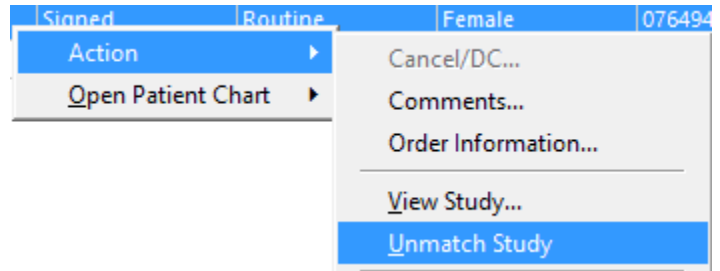
Procedure Date
 Start Date: 09/25/2020
 Stop Date: 01/16/2021

Procedure Group
 ECG

Procedure Status
 Completed
 Ordered
 Cancelled

STEP 6: Right-click the Procedure that was entered on the wrong FIN.

- Hover over **Action**.

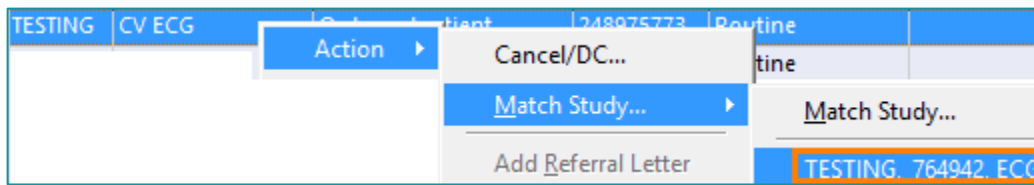


STEP 7: Click **Unmatch Study**.

STEP 8: Click OK.

STEP 9: Right-click the ECG Procedure on the correct FIN.

- Hover over **Action**.
- Hover over **Matched Study**.
- Click the ECG for your patient.



STEP 10: Compare the ECG Study information to the ECG Order information.

STEP 11: Click OK to match the study to the order.

- The Procedure on your worklist updates to a Completed status which will drop the acquisition charge.

STEP 12: Cancel the CV ECG, CV ECG Pediatric, or CV ECG Medicare Initial Wellness Visit order that was entered/activated on the wrong FIN or Encounter Type.

NOTE: If the ECG was signed by a Cardiologist or Primary Care Provider prior to unmatching the order from the exam on the wrong encounter, the study will need to be signed again once it is matched to the correct encounter for the interpretation charges to drop.