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The MAR and the Med Administration Wizard use the following icons to communicate important medication administration information to nursing staff.

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### MAR & Med Administration Wizard Icons



**Admin Note** – Indicates there is a nurse-to-nurse communication attached to the order. Opens the Admin Note window where the note can be viewed and cleared if desired.



**Hard Stop Renewal** – Hard-stop orders discontinue after they reach their stop date/time.



**Soft Stop Renewal** – Orders that reach their soft stop need to be renewed or discontinued. The difference between a hard stop and a soft stop is that soft-stop orders are not discontinued automatically.



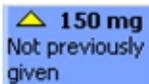
**Immediate Priority** – The icon is displayed when there is a task that has a priority of STAT and NOW.



**Infusion Billing** – Indicates infusion documentation needs to be completed for an administration for the order.



**Nurse Review** – Indicates nurse review of the order is required.



**Order Modification** – Order modifications for scheduled medication orders are displayed with a yellow delta icon above the first dose to be administered after the date and time of the order modification.



**Overdue** – A preference set by the system administrator determines if the icon is displayed. If set to display, it does so only if all of the following conditions are met: 1) the order has passed its stop date and time; 2) it is not a soft-stop order; and 3) the order is either in a Pending Complete status or it is not in one of the following statuses: Completed, Discontinued, Canceled, Voided With Results, or Voided Without Results.

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**Pending Complete** – A continuing order has reached its defined stop date and time, but still has tasks that have not been completed.



**Pharmacy Comment** – Indicates there is a pharmacy comment attached to the order. Opens the Order Information For <medication name> window with the Comments tab active.



**PowerPlan** – The icon displays when the task is associated to an order that was generated as part of a PowerPlan.



**Rejected by Pharmacy** – The order has been rejected by pharmacy. Check all order information before administering. (This also produces rejected tasks.)



**Request Pharmacy Verification** – The medication order has not been verified by pharmacy.



**Missing Required Details** – Medication order cannot be signed until all required details are completed.