From the Office of Health Informatics

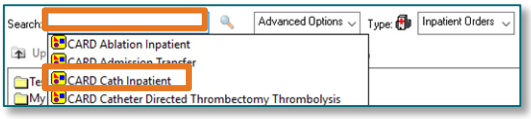
Oracle Health(Cerner) Millennium PowerPlans

June 30, 2025

A PowerPlan is an Order Set in Oracle Health (Cerner) that assists providers by efficiently presenting them with best practice ordering options; staff performing this exercise are expected to be knowledgeable of policies and procedures that impact order entry. It is important to note that policies may vary between Member Organizations.

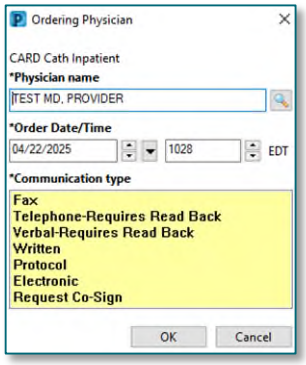
Ordering a PowerPlan

The **PowerPlan** icon identifies PowerPlans in the EHR icon.



STEP 1: Navigate to the **Add Order** window, search for and select the desired **PowerPlan**.

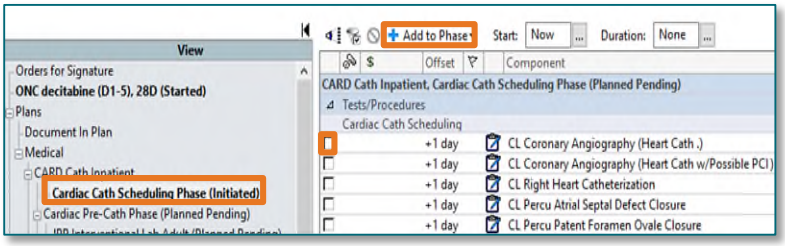
NOTE: **Some PowerPlans are available on Quick Order MPages.**



STEP 2: Enter the appropriate **Physician Name** and **Communication Type** in the **Ordering Physician Dialog** box (if applicable).

STEP 3: The PowerPlan opens to display available orders.

- **Multi-Phase PowerPlans**: Select the appropriate phase in the **View** pane to **initiate** orders.
- Click the checkbox to select/deselect orders as appropriate to include/ exclude from the PowerPlan.



NOTE: **Use the Add to Phase button to add orders that are not part of the PowerPlan.**

STEP 4: Select **Initiate Now**.

STEP 5: Select **Orders For Signature**.

STEP 6: Select **Sign**.

Planning a PowerPlan

A PowerPlan can be placed in a **Planned** status if it is not ready to be initiated.

STEP 1: Navigate to the **Add Order** window. Search for and select the desired **PowerPlan**.

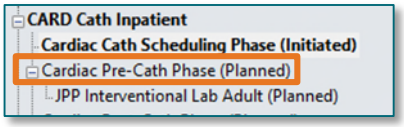
STEP 2: Select/deselect/add to phase all applicable **Orders**.

STEP 3: Select the **Plan For Later** button.

STEP 4: Select **Sign**.

Initiating the Planned PowerPlan

A PowerPlan in a **Planned** status needs to be initiated to have active orders.



STEP 1: From the **View** Pane, select the Planned PowerPlan.

STEP 2: Select **Initiate Now**.

STEP 3: Select **Orders For Signature**.

STEP 4: Select **Sign**.

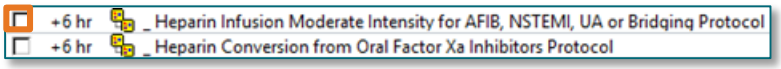
Sub-Phases within a PowerPlan

Sub-Phases are indicated by the double PowerPlan Icon within the PowerPlan.

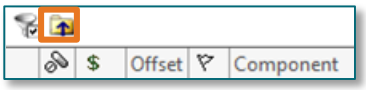
STEP 1: Navigate to the **Add Order** window, search for, and select the desired **PowerPlan**.

STEP 2: Select the **Sub-Phase** with the PowerPlan to initiate.

STEP 3: Select/Deselect applicable orders within the **Sub-Phase**.



STEP 4: Go back to the PowerPlan by selecting **Return To** folder.



STEP 5: Select **Initiate Now**.

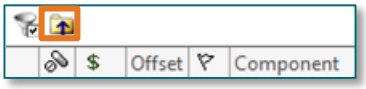
STEP 6: Select **Orders For Signature**.

STEP 7: Select **Sign**.

Changing or Clearing the Offset in Sub-Phases within a PowerPlan

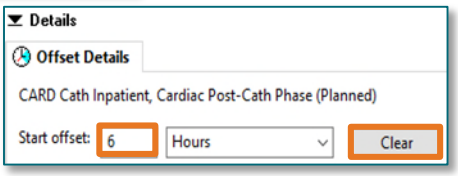
Offset times within sub-phases can be changed or cleared, if applicable.

STEP 1: After returning to the PowerPlan by selecting **Return To** folder.



STEP 2: Click the **Offset** number.

STEP 3: Update the **Start offset** number as applicable or select **Clear** to remove completely.

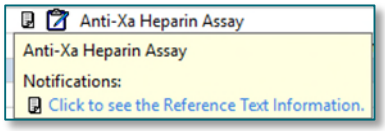


STEP 4: Complete PowerPlan as normal.

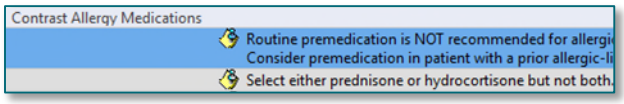
Additional Components of a PowerPlan

Most PowerPlans contain instructions and links to additional reference materials such as reference text, instructions, evidenced based information, or linked orders.

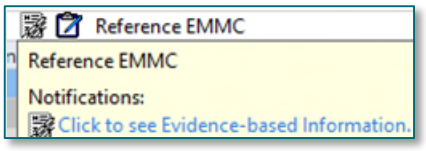
- **Reference Text:** indicated by the pages icon. Click the icon to launch the Reference Text window which contains additional information, such as a link to the policy or procedures relating to the order(s).



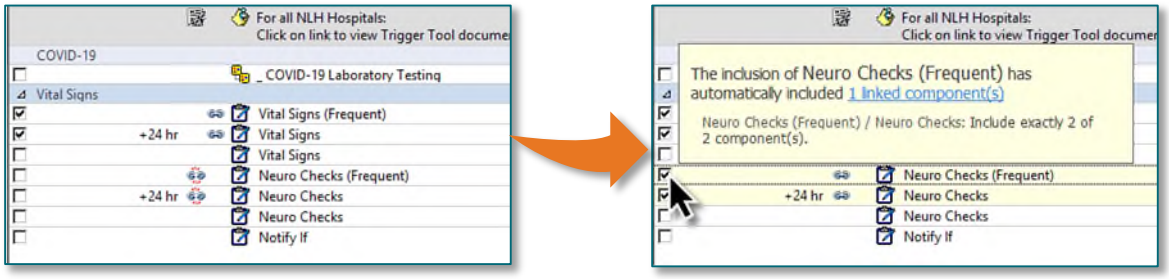
- **Instructions:** including inclusion/exclusion criteria, dosing guidelines, and other important details are indicated by a post-it note icon.



- **Evidence-Based Information**: indicated by the notebook/chain icon for screening tools, scales, and patient condition-based interventions.



- **Linked Orders:**
  - Orders that should be placed together are marked with **open chain link** icons.
  - Selecting an **open chain link** order, selects all linked orders.



  - Once selected, the icon will change to a closed **chain link**.