
This Quick Reference Guide (QRG) reviews how to activate day of treatment orders.

Review Treatment Parameters

Prior to activating chemotherapy orders, clinical staff review the patient's order profile in Oracle Health (Cerner) Millennium - PowerChart to ensure that required treatment parameters have been met. If a patient does not meet parameters, clinical staff can contact the provider for guidance on whether to proceed with treatment.

➤ **From the Orders screen:**

STEP 1: Select the chemotherapy phase under the correct treatment cycle for the regimen.

STEP 2: Review the Day 1 column for parameters and lab results.

NOTE: Green checkmark icons indicate that the patient has met the required treatment parameters, while Red X icons indicate values that do not meet parameters. Hover over any result to view more detail. 

STEP 3: Contact the provider for guidance on any values marked with a red X icon.

STEP 4: Once the results all display with green checkmark icons, the chemotherapy orders can be activated in the day of treatment column.

Activate Day of Treatment Orders

➤ **From the Orders screen:**

STEP 1: Verify the FIN and location to ensure the correct encounter has been selected.

STEP 2: Click the Day 1 **Activate Actions** dropdown arrow. 

STEP 3: Click **Activate**. 

STEP 4: Click **Orders For Signature**.

STEP 5: Click **Sign**.

STEP 6: Click the **Minutes ago Refresh** icon to update the screen and view the activated orders. 