

How to Order Testing in Quantum-QNI (SJC)

1. Log in <https://cas2.questdiagnostics.com/ssl/care360.wls>

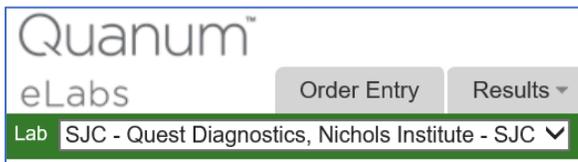
a. Passwords are case sensitive



b.

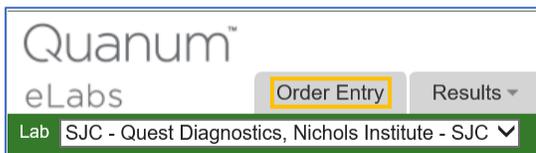
2. Ensure you are in the correct account for each test to be ordered

a. SJC- San Juan Capistrano (Routed to xxSO QNI NONINT 02SOQNI NONINT)



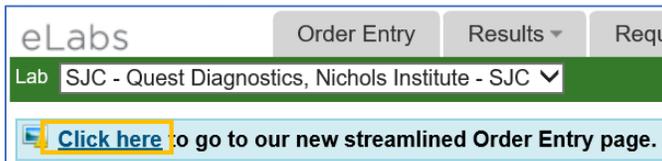
b.

3. Click on the Order Entry tab



a.

4. This will open the ordering window – click on the “Click here” for the streamline order entry



a.

5. Enter the patient MR# with the “search by” listed as PID



a.

b. If the patient has not been ordered in Quantum to QNI from your site, it will return with the message above.

i. Click on the Add New Patient and enter all the required information

ii. Those items with a red asterisk is required.

1. If the patient has a middle name in Cerner- the initial must be included.

2. The MR# will autofill based on the information provided in the initial “search”.

Patient Information

Add Patient Only

Last Name * SSN
 First Name * PID * 121212
 Middle Initial Room/Location
 DOB *
 Sex *

- iii.
- c. If the patient has previously been entered in Quantum to QNI- it will populate with the patient.
 - i. You can select your patient by clicking on the name

Search By

Patients Found (4)

Patient ▲	SSN	PID	Sex	DOB/Age
Test, Patient Q		999999	Male	01/01/1901 (121y)

- ii. You are to confirm the information is accurate and matches what is in Cerner.

Patient Information

Modify Patient Only

Last Name * SSN
 First Name * PID * 999999
 Middle Initial Room/Location
 DOB *
 Sex *

- iii.
- 6. Order the test by entering the test code or name in the box highlighted here.

- a. This will populate the test and move it to the "Added Test" area of the screen.

Tests

Print Specimen Requirements

or select from

12084 - Monkeypox Virus DNA, Qualitative Real-Time PCR

Added Tests (1)

SJC - Quest Diagnostics, Nichols Institute - SJC

12084 Monkeypox Virus DNA, Qualitative Real-...

- b.
- c. If there are additional questions from the testing dept at QNI- it will auto-populate in the Additional Information window.
 - i. Please be sure to answer each question appropriately

Additional Information

Ask at Order Entry Questions (AOEs)

12084 - Monkeypox Virus DNA, Qualitative Real-Time PCR

* *

- ii.

- 7. Order Information window

Order Information

Batching

Client *

Physician

Lab Ref ID

Specimen Not Collected

Draw On or After * Time

Fasting

Total Volume (ml) Duration (hrs)

- a.
- b. Client should be autofill with the account number for your site.

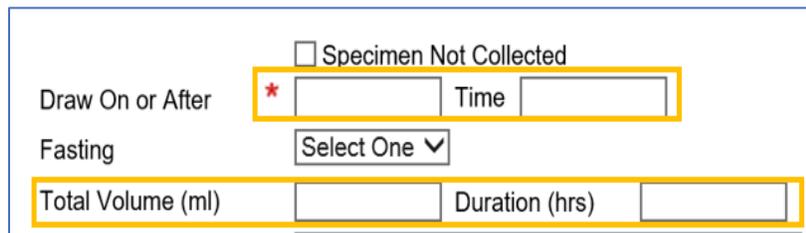
- c. Physician is the ordering provider as indicated in ORV
 - i. To locate a physician not previously used in Quantum
 - ii. Start typing the last name of ordering provider (in our case we are looking for Dr. Mark Wasylenko)
 - 1. If you cannot find the provider using the name – please locate the NPI



- iii.
- d. The Lab Ref ID is the Cerner accession number for that order.
 - i. This will not allow more than one ESOT or NONI order to be placed at one time.
 - ii. The accession number is printed on the results and is a second identifier to correlate test/order for resulting.



- iii.
- e. Drawn On or After – this is the date of collection as noted in Cerner
- f. Time is the time of collection as noted in Cerner
- g. If the order is for a 24 hour urine the Total Volume and Duration MUST be included



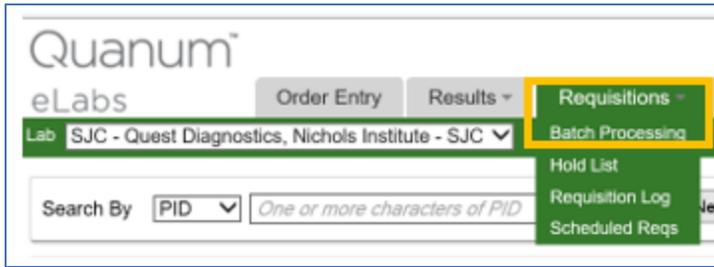
- i.
- 8. Once all information is completed, please click on Finalize at the bottom of the page



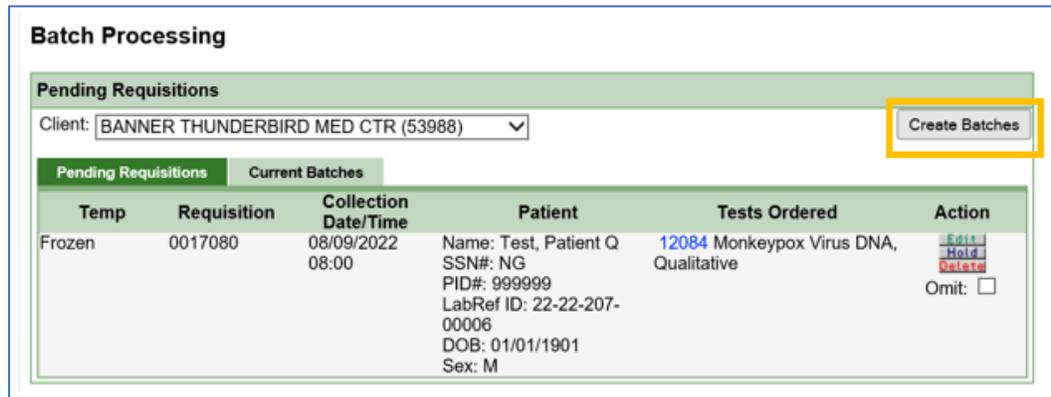
- a.
- 9. The Requisition page will auto-populate – DO NOT PRINT
 - a. This is not the final paperwork to include with your order to QNI.
 - b. The order has not been sent to QNI – continue to next steps.
 - c. Select Done at the right corner of the page and close out the page



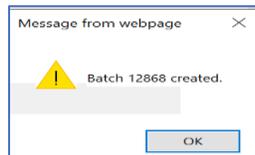
- d.
- 10. Once the requisition is closed the home screen will load- Click on the “Requisitions” tab and select Batch Processing



- a.
- b. All patients with the same temperature will populate on the batch. Be sure to keep ordering for different specimens together and batch before a new specimen type is ordered.
 - i. Serum, blood and plasma ordered then batched
 - ii. CSF ordered then batched
 - iii. Stool ordered then batched
- c. Once you have confirmed sample is ready for packaging to QNI – select Create Batch



- i.
- d. Message will populate in bottom right corner – select OK



i.

11. Manifest Page will populate

- a. Print and send to QNI with the sample

