












## Figure 6

### Job Aids Distributed to Prevent Order Source Misattribution

**Using the wrong order sources results in:**

-  Inaccurate clinical documentation
-  Unnecessary e-sign tasks for providers
-  Delays in Medical Records processing
-  Inaccurate hospital / provider compliance statistics
-  Orders that need to be signed not going to the provider's e-sign queue

**You can help by:**

-  Ensuring the correct Provider is selected
-  Being aware of the available order sources and their intended uses
-  Exiting the Order Screen between ordering sessions (use the File and Exit button to be sure you receive the prompt to select the correct Ordering Provider and Order Source information)
-  Selecting a new order source when appropriate or when prompted
-  Correctly attributing the right order source to each order or order-set entered by non providers
-  Contacting your leadership, super users, or Health Informatics with questions or concerns