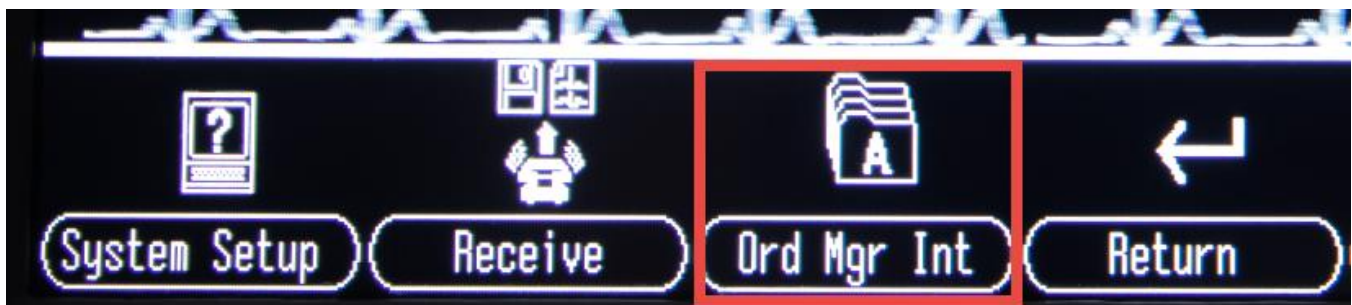


# ECG Management™ - GE ECG Cart Acquisition Workflow User Training

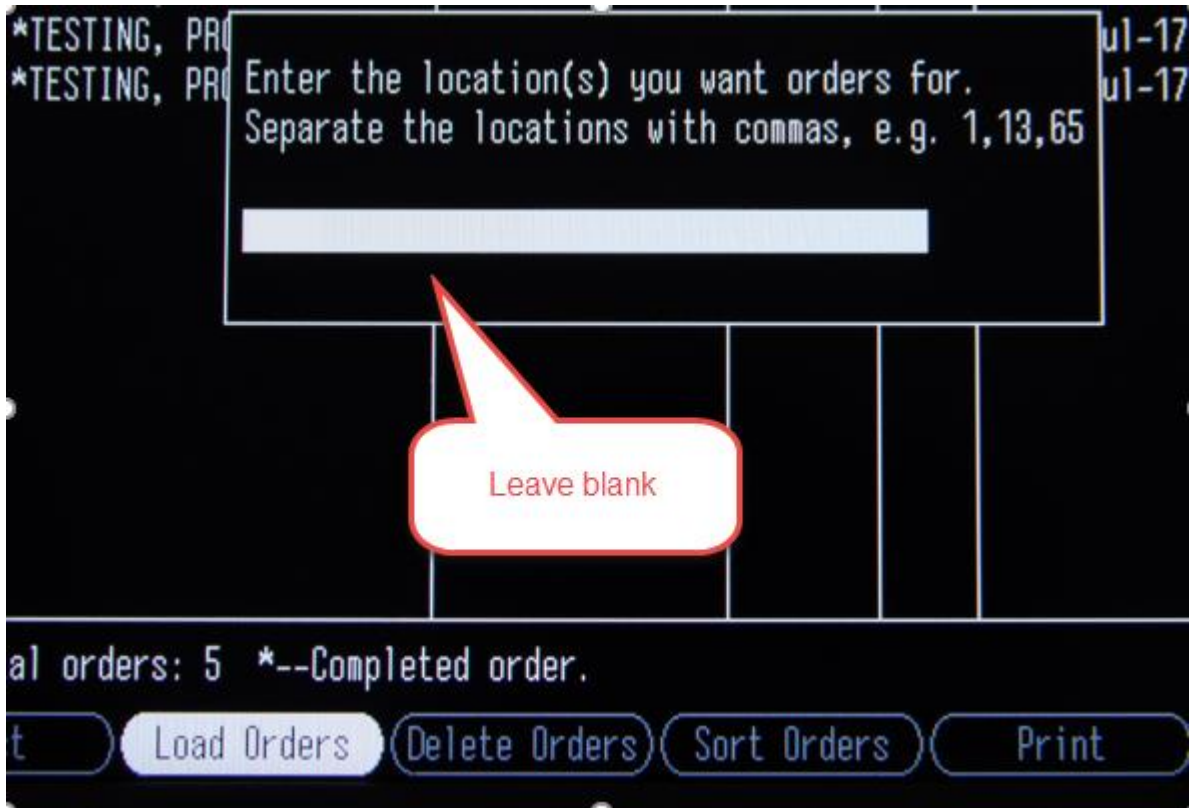
**\*\*\*\*\*Order driven workflow\*\*\*\*\* CV ECG or CV ECG Pediatric MUST be ordered first. Exception - If patient is emergent and not registered, follow current workflow.**

**Step 1:** Go to the ECG cart. Find Ord Mgr Int



**Step 2:** Select Load Orders.





**Step 3: New discovery (need to leave Enter the Location BLANK)**

**Step 4: Press return**

**A list of active orders will upload**

Retrieving Order List from MUSE.

### Order Manager Interface

List of orders

Patient Name	ID Number	Location Room	Time	Type
*TESTING, BHRULES	2288929	Acadia	15:14 Jul-17	ECC
*TESTING, ECG A	2288418	DEFLT	09:49 May-05	ECC
*TESTING, IPOCS	2288214	Acadia	10:07 Jul-17	ECC
*TESTING, PROGRAMMI~	1355868	DEFLT	08:31 Jul-17	ECC
*TESTING, PROGRAMMI~	1355868	Acadia	09:24 Jul-17	ECC

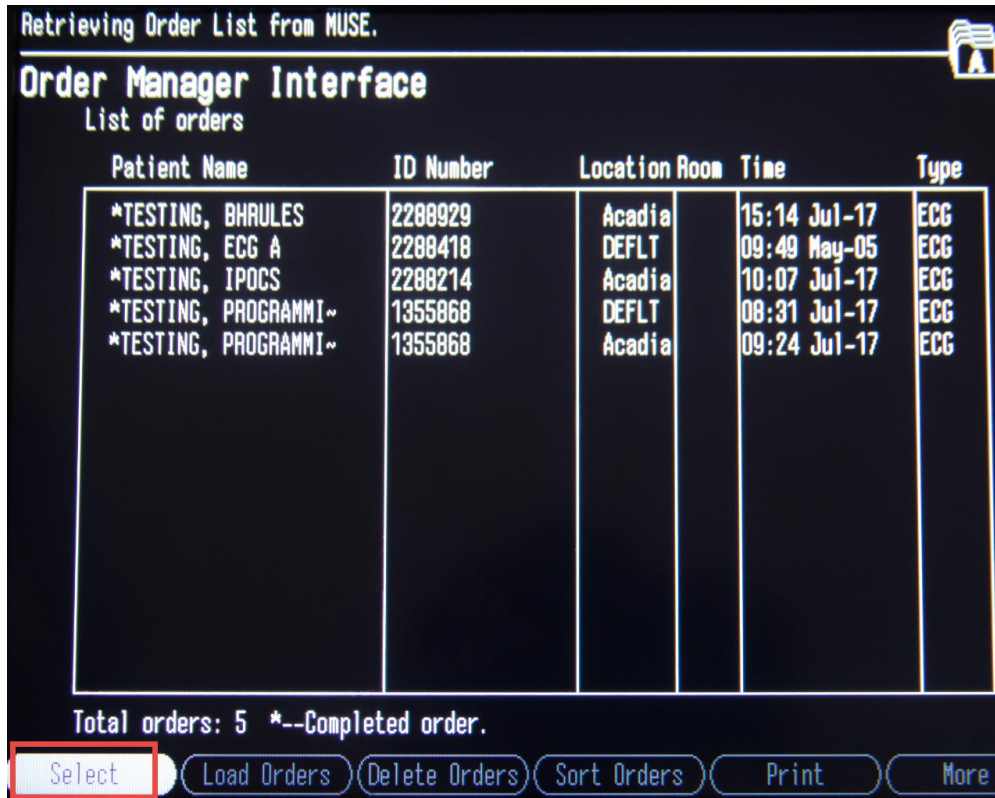
Total orders: 5 \*--Completed order.

Select Load Orders Delete Orders Sort Orders Print More

Orders will be returned for 5 days prior and 1 day forward, just like they appear on the ECG Management worklist. Completed exams will have \* before the name on the worklist.

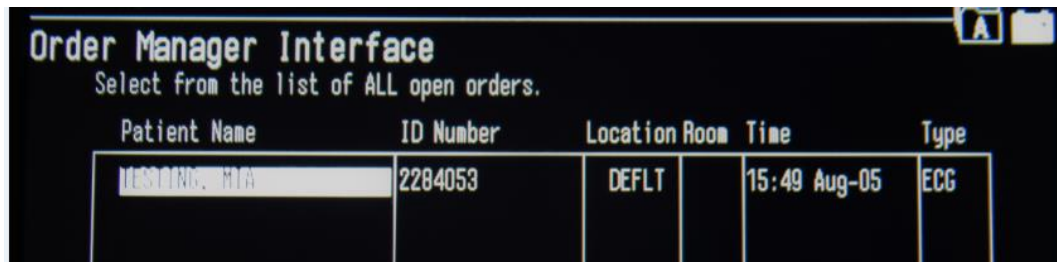
**Be sure to validate the date/time** of the order you select is correct.

Validate patient information. It should be the same as what appeared on the ECG Management worklist.

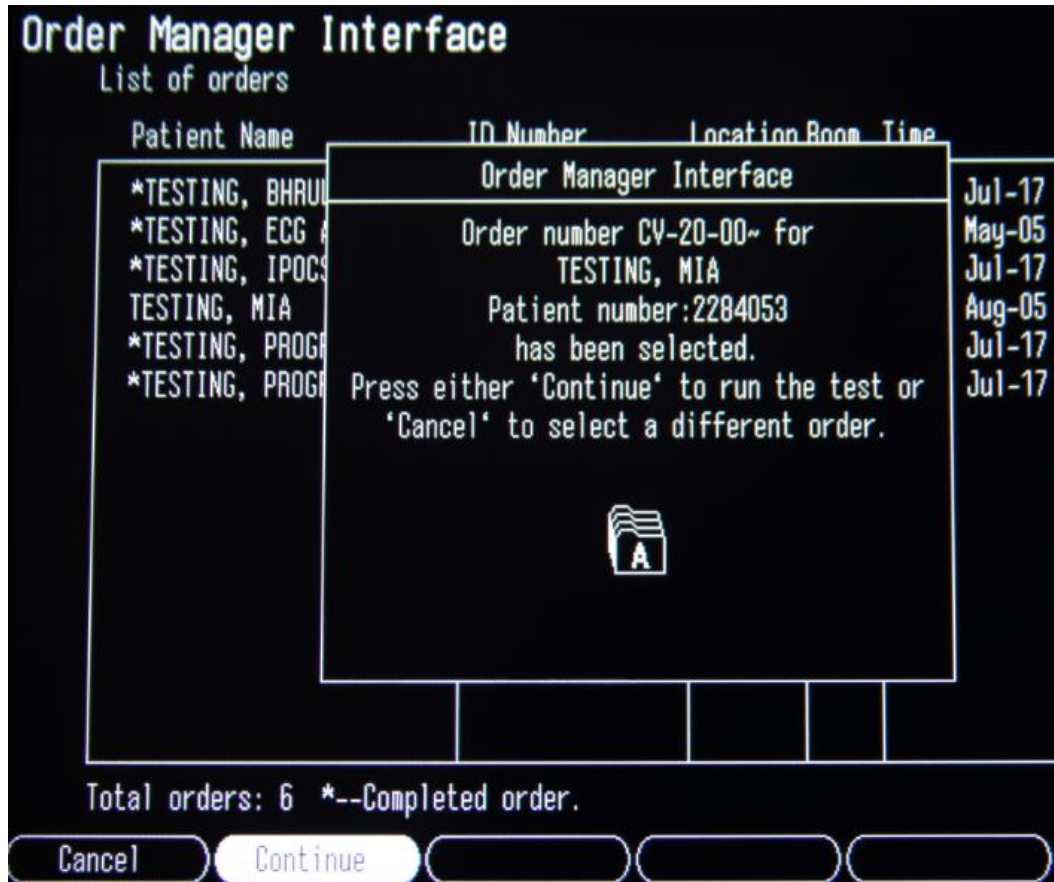


**Step 5: Select only patient you are performing the ECG on from the list**

**\*\*\*\* Note: DO NOT SELECT THE ENTIRE LIST – ONLY THE PATIENT YOU PERFORMING THE ECG ON \*\*\*\***



**Step 6: Select Continue**



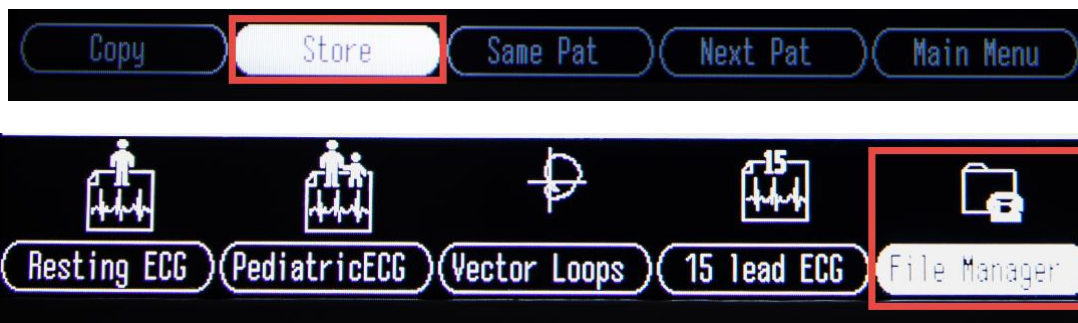
**Step 7: Connect the leads to the patient and press the “ECG” button on the cart to acquire the ECG.**





\*\*\*\*Please ensure the quality of the ECG Tracing is free of artifact and wander prior to transferring the study to Cerner. \*\*\*\*

**Step 8:** Once a clean diagnostic ECG has been acquired push the Store button and then navigate to File Manager.



**Step 9:** Select patient from list

**File Manager**  
Directory of files in memory

Patient name	ID number	Date/Time	Type	Sent	U/C
TESTING, MIA	2284053	05-Aug-20 15:52:47	ECG	No	U

**Step 10:** Then Transmit



Patient name	ID number	Date/Time	Type	Sent	U/C
TESTING MIA	2284053	05-Aug-20 15:52:47	ECG	No	U

Transmitting file 1 of 1.  
Patient name: MIA TESTING  
ID number: 2284053

\*\*\*\*Please ensure the quality of the ECG Tracing is free of artifact and wander prior to transferring the study to Cerner. \*\*\*\*

## Step by Step list:

## Cerner ECG Workflow for GE Model

**\*\*The order must be entered before moving forward\*\***

(Turn on machine)

F6- More

F2-Main Menu

F6- More

F3- Ord Mgr Int

F2-Load Orders

Hit <enter> to bypass location pop-up



(orders retrieved)

Highlight the patient you need , Hit <Enter> to Select

F6-Load Orders

F1-Select

Highlight order

<enter>

F2-Continue

Enter Tech Name/initials

Return

When ready, press ECG button



F1-Continue

F5-Main Menu

F5-File manager

F1-Select

<enter> to highlight choice

F4-Transmit