

From the Office of Clinical Informatics Cerner Millennium MAR & Med Administration Wizard Icons October 14, 2020

The MAR and the Med Administration Wizard use the following icons to communicate important medication administration information to nursing staff.

MAR & Med Administration Wizard Icons



Admin Note - Indicates that there is a nurse-to-nurse communication attached to the order. Opens the Admin Note window where the note can be viewed and cleared if desired.



Hard Stop Renewal - Hard-stop orders discontinue after they reach their stop date/time.



Soft Stop Renewal - Orders that reach their soft stop need to be renewed or discontinued. The difference between a hard stop and a soft stop is that soft-stop orders are not discontinued automatically.



Immediate Priority - This icon is displayed when there is a task that has a priority of STAT and NOW.



Infusion Billing - Indicates that infusion documentation needs to be completed for an administration for the order.



Nurse Review - Indicates that nurse review of the order is required.



Order Modification - Order modifications for scheduled medication orders are displayed with a yellow delta icon above the first dose to be administered after the date and time of the order modification.



Overdue - A preference set by your system administer determines if this icon is displayed. If set to display, it does so only if all of the following conditions are met: 1) the order has passed its stop date and time; 2) it is not a soft-stop order; and 3) the order is either in a Pending Complete status or it is not in one of the following statuses: Completed, Discontinued, Canceled, Voided With Results, or Voided Without Results.



Pending Complete - A continuing order has reached its defined stop date and time, but still has tasks that have not been completed.

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Pharmacy Comment - Indicates that there is a pharmacy comment attached to the order. Opens the Order Information For <medication name> window with the Comments tab active.



PowerPlan - This icon displays when the task is associated to an order that was generated as part of a PowerPlan.



Rejected by Pharmacy - The order has been rejected by pharmacy. Check all order information before administering. (This also produces rejected tasks.)



Request Pharmacy Verification - The medication order has not been verified by pharmacy.



Missing Required Details – Medication order cannot be signed until all required details are completed.