

DVMAX Technical Documentation

Antech Requisition Code Integration / Usage

Operating Systems	All	
Versions Affected	DVMAX 7.0.11 and Up	

Downloading File

We compiled a list of Requisition Codes that Antech requires which should reduce the amount of time required to configure this feature. The requisition codes differ depending on your practice location. Antech categorizes practices into an **East** or **West** zone. Please download the appropriate file for your zone. If you are not sure which category you fall under, please contact Antech to verify which zone you fall into.

Sclick Here To Download The West File



Save this file to the desktop of a computer that has DVMAX Client installed. This file is in a ZIP format and requires decompression in order to access the TXT formatted file.

Integrating Antech Codes

- 1. Log into DVMax as the Administrator.
- 2. Click the **Section** menu, hold down the **Shift Key** and click **System Constants**. A warning should appear.



- 3. Read the Warning fully and click the **I Understand** button.
- 4. Click the tab labeled **Functions**.

00	Advanc	ed Settings	
	Settings	Functions	
DataEditor	Record Sizes	Process Monitor	Debugging Options
appt_patch_65 backup_refreshBackup db_resetStructureVisil event_deleteOldBoard export_wo_bad_recon find_resetToDefaults fix_invoicePreviousBal fix_letter_IDs fix_patientAllStati fix_ref_prac_names import_selected_table last rec fix Letter_ClearPictures MRE_Index_Workarou otdb_launchDebugge RPT_Record_Count sec_JoadUsersFromDii serial_PortStartDebug serial_PortStartDebug serial_PortStartDebug serial_PortStartDebug serial_PortStartDebug serial_PortStartDebug serial_PortStartDebug serial_PortStartDebug serial_PortStartDebug serial_PortStartDebug serial_PortStartDebug serial_PortStartDebug serial_PortStartDebug	Date Dility ings d ances	ort any selected table (du	ipe handling enabled)
Execute Method			

- 5. Within the left column click **import_selected_table once** and click the **Execute** button.
- 6. A window will appear with a prompt to confirm the execution, click **OK**.

Confirm
Execute 'import_selected_table'?
Cancel OK

7. A window will appear prompting for a table name.

000	Advanced Settings	
app bac db_resetStructureVis event_deleteOldBoar export_wo_bad_reco find_resetToDefault: fix_invoicePreviousB fix_letter IDs	rdings ord s alances	15
fix_patientAllStati	Request	
fix_receivables fix_ref_prac_names import_selected_tal last rec fix	Enter the table name to work on:	
Letter_ClearPictures	RequisitionCodes	
MRE_index_Workars otdb_launchDebugg RPT_Record_Count sec_loadUsersFrom serial_PortStartDebu	gMode	

- 8. Enter RequisitionCodes and click OK.
- 9. A window will appear, browse to the location of the file downloaded in the previous section, select the file and click **Open**.
- 10. The import will begin and an alert will appear once the import completes.
- 11. Click **OK** and exit **Advanced Settings** by clicking the X in the window title bar.

Species Codes Configuration

- 1. Click the Section menu and choose Patient Codes.
- 2. Within this window, change Search for: to Species by using the drop down menu.
- 3. Click the All Records button.
- 4. Double click a **Species** which bloodwork from Antech is requested. (Canine, Feline, Equine, etc)

$\bigcirc \bigcirc \bigcirc \bigcirc$	
Species Definition:	
Species name: Canine]
Antech code: C	

- 5. Enter one of the codes below in the Antech Code field and click OK.
 - **C** Canine
 - F Feline
 - E Equine
 - A Avian

If a species other than those listed above is desired, contact Antech for the exact Antech Species Code required.

Bill Code Preparation

Bill codes must be modified that should trigger an Antech Requisition Form. Each bill item must have the desired **Requisition Code** assigned to it within DVMAX. Since these bill item codes and descriptions differ from practice to practice, this must be done manually for each bill code.

- 1. From the Section menu select Inventory Management.
- 2. Search for Bill Items by Bill Code or Keyword in Description.



If several lab codes begin with **LaA** for **Antech**, search by bill code, enter **LaA** and a list of those codes will be returned.

- 3. Open a bill item that is used to bill for labwork sent to Antech.
- 4. In the lower portion of the Bill item screen, place a check in the **Antech/Zoasis Requisition** field.

🗹 Auto-update costs	
Travel Sheet item	
Fixed price	
Antech/Zoasis Requisition	

5. In the upper left portion of the screen there is a field for **Antech Code**. Click the **Magnifying glass** to see a list of available codes and select the correct **Antech Requisition Code** that matches this bill item.

00	Bill item: CBC	
	General Information Patient I	
Coding Information:		
Bill Code: LaA3240	CBC /Differential (Ant)	
Category: LaA	Lab-Antech	
Antech Code: T330	₽	
GL Account Code:	ρ	

- 6. Click **OK** to save these changes.
- 7. Repeat the process for all bill items that will trigger labwork requests to Antech.

Lab Printout Simulation

It is advised that a test/dummy patient record is used to accomplish this test. If one does not exist, you can create one quickly.

- 1. Open the patient record you wish to run this test on.
- 2. Click the **Patient History** tab.
- 3. If prompted to start an invoice, choose **No Invoice**. If that is not an option, choose a doctor, click **OK** and delete the invoice after the test is complete.
- 4. Click the Add New MRE button.

	General A	ttachments (0)		
Medical Record Entry Information:				
Code: Qty: Staff:	Date: 5/7/08	Time: 10:48 AM	Color: Black	

- 5. In the Code area enter the description or code of a lab bill item configured with an Antech Requisition code and save the entry.
- 6. A **Lab Requisitions** window should appear indicating there is a pending requisition form to print.

Θ	Lab I	Requisit	ions	
F	atient:C	oby		
854	86 – ESF	VC Cus	tom	
-				
-				
C	Print		Notes	
-				-

- 7. Highlight the pending form, choose **Print** and confirm the printing of the form.
- 8. A confirmation will appear which allows the requisition to be closed, if desired click **OK** to close the requisition.

Confirm
Close the requisition?
Cancel OK

Entering Antech Account Number

- 1. Click the Section menu, hold the Shift key and click System Constants.
- 2. Read the Warning fully and click the **I Understand** button.
- 3. In the list of alphabetical settings, locate lab.antechAccountNumber.

Key	Value
clients.emailDefaultSubject	Pet Owner Contact: Carrollton Animal Hc
clients.postStatementTransactionWhenReprinting	True
email.attachmentEncoding	4
fin.setPrimaryProviderEvenWhenOTC	False
general.alwaysUseNewProcess	True
general.listFontMac	Lucida Grande
general.listFontSizeMac	11
general.listFontSizeWindows	11
general.listFontWindows	Tahoma
general.suppressBeep	False
general.useVSurv	False
history.colourRowFGorBG	FG
history.textView.numberOfEmptyLinesToStartFirst	(Pa 2
invoicing.maxNumPatientsOnInvoicePopup	9999
invoicing.useFastPatientPopup	False
lab.antechAccountNumber	
lab.marshfield.alertOnBadXMLFile	True
lab.printFullTextOfLabResults	True
lab.zoasis.downloadTimeoutInSeconds	900
labels.highlightDirectionsInDialog	False

- 4. Click in the right hand cell and enter the Antech Account Number.
- 5. Exit **Advanced Settings** by clicking the X in the window title bar.

If the account number is entered incorrectly Antech will be unable to determine what practice the submitted test results belong to.

Entering Zoasis Account Number

- 1. Click the File menu and choose Preferences.
- 2. Click the Lab Result Setup tab.
- 3. Click in the **Zoasis ID** field and enter your **Zoasis Account Number**.

Zoasis:
Check Folder For Results Check Every: 0 Minutes
Path:
Select Folder
Automatically Retrieve Results Every 0 Hours
Zoasis ID: 12345 Username:
Zip: Password:

- 4. Click **OK** at the bottom right to save your settings.
- 5. This must be performed on every workstation.

If the account number is entered incorrectly, Zoasis will be unable to determine what practice the submitted test results belong to.