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.

[Click Here To Download The West File](#)

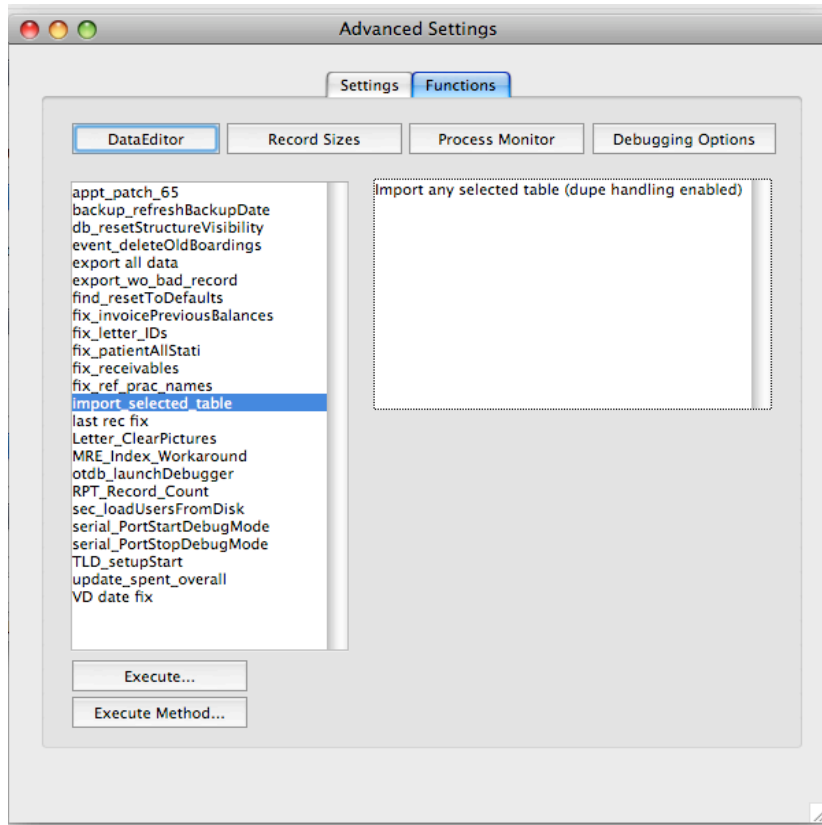[Click Here To Download The East File](#)

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.
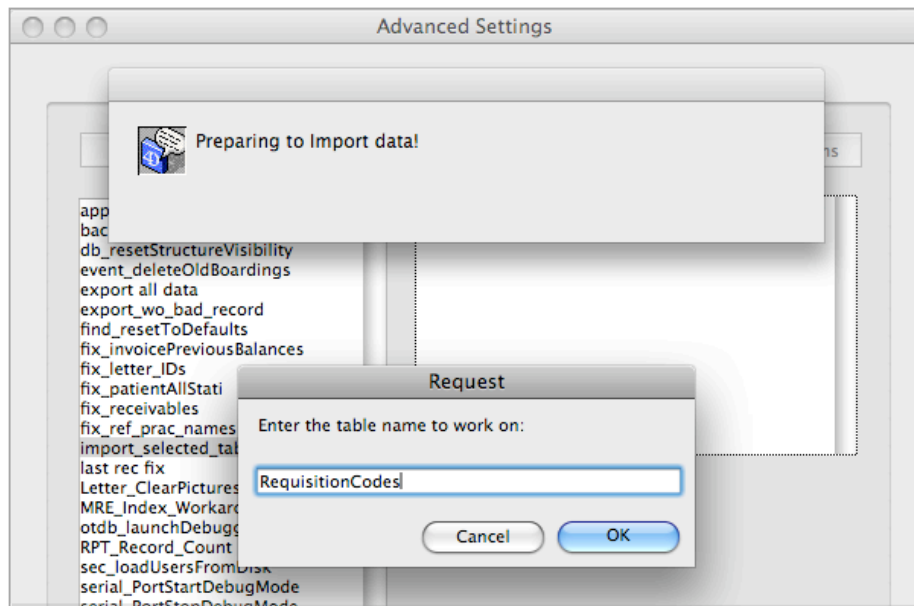
3. Read the Warning fully and click the **I Understand** button.

4. Click the tab labeled **Functions**.

5. Within the left column click **import_selected_table once** and click the **Execute** button.

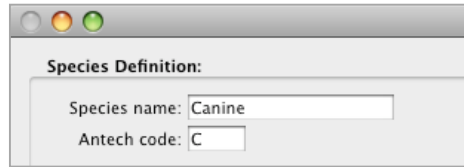6. A window will appear with a prompt to confirm the execution, click **OK**.

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

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)

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.
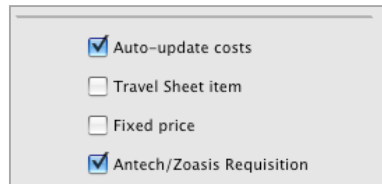
Bill Code Preparation

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.
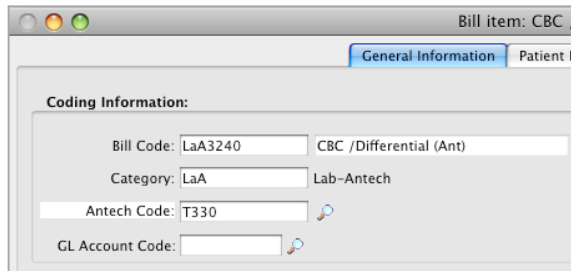
1. From the **Section** menu select **Inventory Management.**

2. Search for **Bill Items** by **Bill Code** or **Keyword in Description.**

ℹ️ 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.

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.
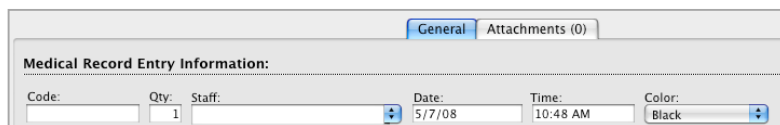

6. Click **OK** to save these changes.
7. Repeat the process for all bill items that will trigger labwork requests to Antech.

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.
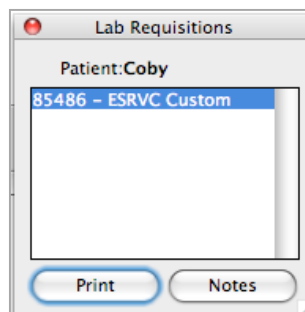
4. Click the **Add New MRE** button.

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.

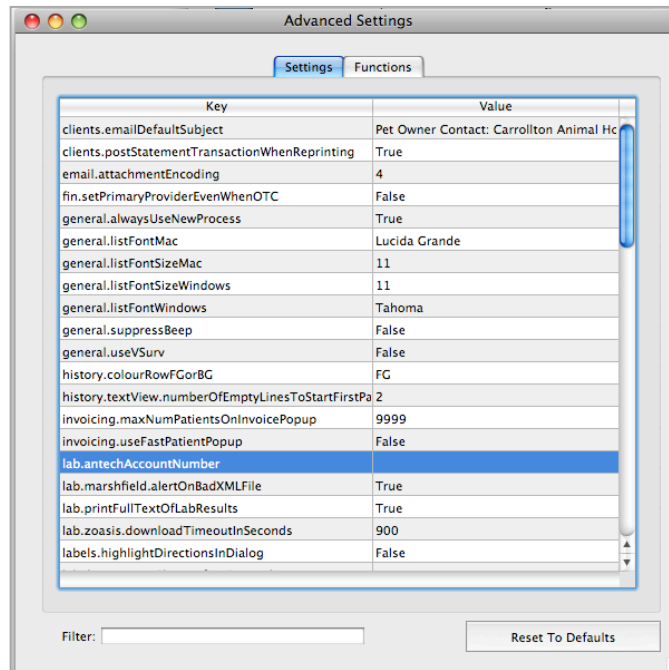6. A **Lab Requisitions** window should appear indicating there is a pending requisition form to print.

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.

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.**
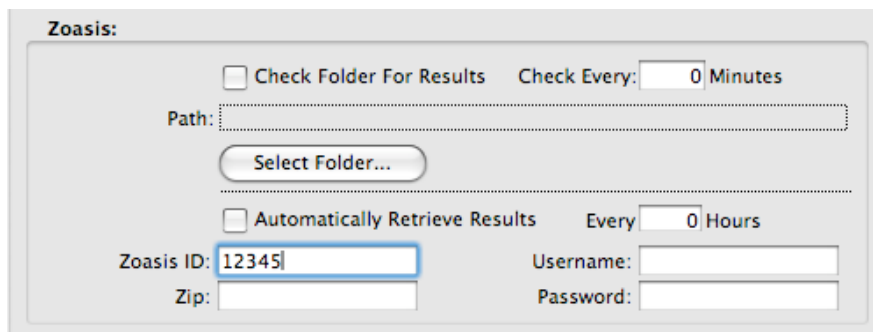

4. Click in the right hand cell and enter the **Antech Account Number**.

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**.

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.