**Display the Lab Requests and Results Window**

On the toolbar, click the **Lab Requests/Results** button to display the Lab Requests and Results window. From the Lab Requests and Results window, you can create electronic laboratory requests and update pending requests or results. Select the check boxes located at the top left of this window to hide or show the following:

- Pending requests
- Completed results
- Preliminary results
- Orphan results
- Not-requested results
- Rejected results
- Results not associated with a template

**Post Results**

If "Review results before posting" is checked in the Lab Information window:

1. On the toolbar, click the **Lab Requests/Results** button.
2. Double-click the **Completed results** line that you want to review. The Detailed Lab Results window is displayed.
3. In the **Status** drop-down list, select **Posted**, then click **OK**. The result is posted to the patient's history, and the Completed line is removed.

If "Review results before posting" is NOT checked in the Lab Information window:

If the patient ID matches the information in the Cornerstone software, results are automatically posted to the patient's history, and the Pending request is removed.

**Assign/Post Not-Requested Results**

Not-requested results occur only if you use electronic laboratory requests and the results received from the laboratory do not match the tests requested on the requisition.

1. On the toolbar, click the **Lab Requests/Results** button.
2. Double-click the **Not Requested** result that you want to resolve.
3. If the laboratory results have been assigned to the wrong patient or owner, click **Reassign**, enter the correct patient and owner, then click **OK**.
4. To bill the client, select **Bill this client**, then enter the appropriate invoice item ID; otherwise, select **Do not bill this client**.
5. Click **OK**. The laboratory results status is changed from Not Requested to Completed or is posted directly to the patient's file.
6. If the laboratory results status is changed to Completed, post the results as you would any other completed results.

**Assign/Post Orphan Results**

Orphan results occur when the patient ID returned with the laboratory results does not match the information in the Cornerstone software.

1. On the toolbar, click the **Lab Requests/Results** button.
2. Double-click the **Orphan result** that you want to resolve.
3. Enter the patient ID of the correct patient for these results.
4. To bill the client, select **Bill this client**, then enter the appropriate invoice item ID; otherwise, select **Do not bill this client**.
5. Click **OK**. The laboratory results status is changed from Not Requested to Completed or is posted directly to the patient's file.
6. If the laboratory results status is changed to Completed, post the results as you would any other completed results.

**Tips for Entering the Patient ID on the Abaxis Analyzer**

- The patient ID must be numeric.
- If the patient ID includes a hyphen, use the right arrow key to enter the hyphen.

**IMPORTANT:** The patient ID must match the ID in the Cornerstone software, otherwise the results become orphan results that must be resolved before they can be posted.
**View Results**

1. On the toolbar, click the **Patient Clipboard** button.
2. In the **Client ID** field, type the client ID (or press F2 to search for and select the client). Then select the patient from the **Patient list**. Laboratory results for the patient are listed on the Summary, Text, and Lab tabs.
3. Right-click the laboratory result, then choose how to view results:

   - Next Lab Result F8
   - Previous Lab Result F7
   - View Detailed Lab Result...
   - View Cumulative Results (Posted)...
   - View Cumulative Results (All)...

**Note:** The View Cumulative Results options are available only if there are multiple results of the same template available for the patient.

**Reject Results**

You can reject results only if they have not been posted. Rejected results are not included in a patient’s history.

1. On the toolbar, click the **Lab Requests/Results** button.
2. Double-click the **Completed** results to be rejected.
3. In the **Status** drop-down list, select **Rejected**, then click OK.

**Tips:** View rejected results by selecting the **Rejected results** check box at the top of the Lab Requests and Results window. You can change the status of a rejected result to Posted at any time.

**Void Results**

1. On the toolbar, click the **Patient Clipboard** button.
2. In the **Client ID** field, type the client ID (or press F2 to search for and select the client). Then select the patient from the **Patient list**. Laboratory results for the patient are listed on the Summary, Text, and Lab tabs.
3. Double-click the row for the result you want to void.
4. In the **Status** drop-down list, select **Voided**, then click OK.

**Note:** Voided results remain in the patient’s history but are hidden.

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**View and Print Graphs**

If the patient has multiple posted results using the same template, staff can view and print the results as graphs.

1. On the toolbar, click the **Patient Clipboard** button.
2. In the **Client ID** field, type the client ID (or press F2 to search for and select the client). Then select the patient from the **Patient list**. Laboratory results for the patient are listed on the Summary, Text, and Lab tabs.
3. Right-click the row for the laboratory results you want to graph.
4. Select **View Cumulative Results (Posted)** or **View Cumulative Results (All)**. The Cumulative Lab Results window is displayed.
5. Highlight the results to be included in the graph and click **Line Graph**.
6. Click **Print**.

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