

CUSTOMER TESTING SUMMARY					
Customer	Practice Today Inc.	Test Event1	02/11/14	Wave1	
Product	Practice Today (Pro)	Event2	04/29/15	Wave2	
Version	17.01	Event3	05/27/15	Wave3	
Setting	Ambulatory	Event4	09/24/15	Wave4	
Certification Type	Complete EHR	Event5	11/07/16	Wave5	
Last Test Date		Event6	11/28/16	ReTest	
Status		Notes			
Criterion Name	Id	Test Status	Set Certify	Test Event	Notes Test Proctor Notes
Computerized Physician Order Entry	a.1	Gap	X		no test
Drug-Drug, Drug-Allergy Interaction Checks	a.2	Pass	X	Wave3	
Electronically record demographics	a.3	Pass	X	Wave1	
Vital Signs, BMI, Growth Chart	a.4	Pass	X	Wave1	
Problem List	a.5	Pass	X	Wave1	
Medication List	a.6	Gap	X		no test
Medication Allergy List	a.7	Gap	X		no test
Clinical Decision Support	a.8	Pass	X	Wave5	
Electronic Notes	a.9	Pass	X	Wave1	
Drug Formulary Check	a.10	Pass	X	Wave3	
Smoking Status	a.11	Pass	X	Wave1	
Imaging Results	a.12	Pass	X	Wave1	
Family Health History	a.13	Pass	X	Wave2	
Patient List Creation	a.14	Pass	X	Wave2	
Patient Specific Education Resources	a.15	Pass	X	Wave2	
e-AMR (Inpatient)	a.16				
Advance Directives (Inpatient)	a.17				
Optional - computerized provider order entry - medications	a.18				
Optional - computerized provider order entry - laboratory	a.19				
Optional - computerized provider order entry - diagnostic imaging	a.20				
Receive, Display, Incorporate	b.1	Test			
Create/Transmit	b.2	Test			
Electronic Prescribing	b.3	Pass	X	Wave2	
Clinical Reconciliation	b.4	Pass	X	Wave2	
Incorporate Lab Tests/Results	b.5	Pass	X	Wave2	
Transmission of Lab Results to Ambulatory Providers (Inpatient)	b.6				
Data Portability	b.7	Pass	X	Wave2	
Transitions of Care (Optional)	b.8				
Optional - clinical information reconciliation and incorporation (CIRI)	b.9				
Capture and Export	c.1	Test			
Import and Calculate	c.2	Test			
Electronic Submission	c.3	Test			
Authentication, Access Control, and Authorization	d.1	Gap	X		no test
Auditable events and tamper-resistance	d.2	Pass	X	Wave5	
Audit Logs	d.3	Pass	X	Wave2	
Amendments	d.4	Pass	X	Wave2	
Automatic Logout	d.5	Gap	X		no test
Emergency Access	d.6	Gap	X		no test
End user device encryption	d.7	Pass	X	Wave3	
Data Integrity	d.8	Gap	X		no test
Accounting of Disclosures (optional)	d.9	Gap	X		no test
View, Download, Transmit to a 3rd Party	e.1	Test		Wave5	NEED TO RETEST ALL REQMTS: NEED WCAG SUBMISSION
Create Clinical Summaries (Ambulatory)	e.2	Pass	X	Wave3	
Secure Messaging (Ambulatory)	e.3	Pass	X	Wave5	
Immunization Information	f.1	Gap	X		no test
Transmission to immunization registries	f.2	Pass	X	Wave3	
Transmission to public health agencies	f.3	Pass	X	Wave3	
Transmission of Reportable Labs (Inpatient)	f.4				
Cancer Case Information (Optional)	f.5	Pass	X	Wave4	
Transmit to cancer registries (Optional)	f.6	Pass	X	ReTest	
Optional - ambulatory setting only - transmission to public health	f.7				
Automated Numerator Recording (Modular EHR)	g.1				
Automated Measure Report (Modular or Complete EHR)	g.2	Test	X		
Safety Enhanced Design	g.3	Test	X		
Quality Measurement Systems	g.4	Pass	X		
Optional - Transmit - Applicability Statement for Secure Health	h.1				
Optional - Transmit - Applicability Statement for Secure Health	h.2				
Optional - Transmit - SOAP Transport and Security Specification and XDR/XDM for Direct Messaging	h.3				
Optional - Transmit - Applicability Statement for Secure Health	h.1				
Optional - Transmit - Applicability Statement for Secure Health	h.2				
Optional - Transmit - SOAP Transport and Security Specification and XDR/XDM for Direct Messaging	h.3				