

## HOW2 VALIDATION EXERCISES

### EMIS Web Deducting Patients via GP2GP

1) Find the 'Deductions' list in EMIS Work Flow Manager and view the 'Deduction Reason' for one of the task items.	<input type="checkbox"/>
2) If you accept the deduction, where should you look to check that the patient's record has been sent successfully via GP2GP?	<input type="checkbox"/>
3) Which two inboxes in Work Flow Manager will need to be checked to see if an attempt to transfer records via GP2GP has failed?	<input type="checkbox"/>
4) If your Practice has had the Lloyd George notes for your patients digitised, where will you find those digitised notes on a patient's record?	<input type="checkbox"/>
5) If you need to print the patient records because you have not had Lloyd George notes digitised, how would you do this and what content from the records MUST be included for every patient?	<input type="checkbox"/>
6) Once the paper records have been put into the NHS Transit bag, what do you need to do in EMIS Workflow Manager to record the records as having been sent?	<input type="checkbox"/>