

The PPart.ini file

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About the PPart.ini file

The PPart.ini file is a configuration file that defines many Practice Partner features. The PPart.ini file includes both settings that can be defined only in the file, and settings that must be defined through the Special Features screen. The table below indicates which settings can be safely changed in the file, and which should be changed on the [Special Features](#) screen.

Procedure for changing the PPart.ini file

To open or edit the PPart.ini file:

1. Make a backup of the PPart.ini file. For example, copy the file and rename it as ppart.bak.
2. Use WordPad, Notepad, or another text editor to open the file.
3. Make the necessary changes. The table below describes settings in the file, including which settings should not be edited.
4. Save the file.

Keys and variables in the PPart.ini file

The table below has the keys (section titles) and variables in PPart.ini.

Specific critical variables and the name of any key must not be changed, shown in the table as follows:

- Keys. These are shown in **bold**.
- Critical Variables. These are shown in *italics*.

Note

Changing a critical variable or the name of a key will likely cause Practice Partner not to operate.

Settings in PPart.ini

Key	Description
[PrintGroup] Print_Group=STANDARD	The default group of printers (the Standard printer group) is used for all Practice Partner operators. The first line always displays [PrintGroup]. You can use the second to indicate the name of your system default print group. Although the default is Standard in PPart.ini, you can change it to any other group.
[PrinterOverrides] PRINTER_DETAIL=OFF	<p>These settings apply to your system printers . This setting indicates whether full printer details (including network path) should display on the printer maintenance screen .</p> <p>If this setting =ON, full details display.</p> <p>If this setting =OFF, only the printer name displays.</p>
IMAGE_SCALE=	<p>This configuration controls the size of the graphs, certain images, flowcharts, and health maintenance items printed from Patient Records. It does not effect PLINK, PLINK2, EKG, or Spirometry.</p> <p>If this setting =Default, the document will be printed out without any special scaling.</p> <p>If this setting =Fit_Page, the Scaling factor will be determined automatically so that the document fits on one page (isotropic scaling). This is the default setting.</p> <p>If this setting =Fit_Width, the document will be scaled so that it fits the width of a page. A tall document scaled this way will be printed on pages that form a vertical column (in case the scaled document requires more than one page to fit).</p> <p>If this setting =Fit_Height, the document will be scaled so that it fits the height of a page. A wide document scaled this way will be printed on pages that form a horizontal row (in case the scaled document requires more than one page to fit).</p>
[PrinterTypes] General1=Encounter,Encounter Label,Messages General2= PRASType1=RX,Remote RX,Instructions,Charts,Reports,Fax, Labels,Reminders,Cancellation slip,Chart Request,Orders	In Practice Partner, a printer type defines the tasks for which you need a printer . Printer types display on the Printer Group Maintenance screen. When you are creating a printer group, you will add default printers for various printer types.

<p>PRASType2=X-Ray Request,Log,Order Label</p> <p>MBType1=Reports Narrow,Reports Wide,Insurance-HCFA,Insurance-UB92,Statements,Billing Letters</p> <p>MBType2=Billing Labels,Authorizations,Chart Label, Chart Out-Guide,Billing Fax</p>	
<p>[Fonts] HP LaserJet 4/4M,Rx=Courier New,12 HP LaserJet 4/4M,Instructions=Courier New,12 HP LaserJet 4/4M,Charts=Courier New,12 HP LaserJet 4/4M,Reports=Courier New,12 HP LaserJet 4/4M,Labels=Courier New,12</p>	<p>This section defines the default font and font size for each printer. Each line corresponds to one of your Windows printers and how its used in a print group. Make sure the name before the comma exactly matches the printer name that you select on the printer maintenance screen. Following the printer name, is the printing category (for example, Reports), and then the font name and size.</p>
<p>[NonProportionalFonts] ReportsNarrow1=Courier,10 ReportsNarrow2=Courier,12 ReportsNarrow3=Courier New ReportsNarrow4=Lucida ReportsWide1=Lucida Console ReportsWide2=MS Mincho ReportsWide3=Lineprinter Font1=Andale Mono CP437, Courier,Courier New Font2=Letter Gothic, Letter Gothic CP437, Letter Gothic MT, Letter Gothic (W1) Font3=Line Printer, Lucida Console,Lucida Sans Typewriter Font4=MS Mincho,@MS Mincho, Device Font 10cpi,Device Font 12cpi,Device Font 17cpi Font5=OCR-A,OCR A Extended, OCR-A II,OCRB,OCR B MT Font6=Quartz,Space Toaster, Quick Type Mono,Quick Type II Mono</p>	<p>Once you create your printer groups, you can control fonts for your reports and other printed materials by using the [NonProportionalFonts] section.</p> <p>Many reports in Practice Partner require non-proportional font (that is, fonts in which all characters are the same width). The fonts in the [NonProportionalFonts] section correspond to the fonts that are listed on the Printer Type Properties screen. You can add other non-proportional fonts by adding to the [NonProportionalFonts] section.</p> <p>At least one font from each of the font groups listed in the [NonProportionalFonts] section must be installed on the workstation. This will ensure that Practice Partner reports print correctly.</p>
<p>[Documents] BoldHeaders=</p>	<p>This setting defines whether headings in notes are bolded.</p> <p>If this setting =ON, headings are bolded.</p> <p>If this setting =OFF, headings are not bolded.</p>

[Scheduler]	These settings apply to Appointment Scheduler.
CONTEXT= CANCELLATIONS= APPT_LOG= MULTPVS= NOON= MONTHMODE= REMINDER_SLIP= DISPLAY_PR/MB= XRAY_REQUEST= CHART_REQUEST= MUSC_ENCFMT= REFMT_NAME= EXTRAFILES= HR_PRGDATE= APT_PRGDATE=	Do not change these settings in the PPart.ini file. These settings apply to Appointment Scheduler, and are set on the Special Features screen .
ShowOnCallProvider=	This setting indicates whether the on call provider feature is active in Appointment Scheduler. If this setting =ON, the on call provider feature is active. If this setting =OFF, the feature is not active.
NonContiguousBlocking=	This setting indicates whether Appointment Scheduler's non-contiguous blocking feature is active. If this setting =ON, appointment slots that are not contiguous (next to each other) can be blocked together. If this setting =OFF, only slots next to each other can be blocked.
AlwaysShowCaseList=	This setting indicates whether the Visit Tracking Case List screen will be shown if there is only one case. If this setting =ON, the screen will always be shown. If this setting =OFF, the screen will not be shown. Note: If set to OFF, and there are multiple cases, the screen will be shown.
OnCallStartTime=	Use this setting to enter the default on-call start time for on-call scheduling. The time entered will be used as the default start time on the On Call List screen. You must enter the time in hh:mm followed by AM or PM. For example: OnCallStartTime=07:00 AM
OnCallEndTime=	Use this setting to enter the default on-call end time for on-call scheduling. The time entered will be used as the default end time on the On Call List screen. You must enter the time in hh:mm followed by AM or PM. For example: OnCallEndTime=05:00 PM
[CheckInDefs]	These settings apply to Appointment Scheduler's check-in feature.
Check In=IN,CHECKED IN In Exam Room=IN,IN EXAM ROOM Provider Starts=IN,WITH PROV Provider Finishes=IN,PROV FINISH	These settings define what displays in the drop-down lists in Appointment Scheduler's check in feature . The categories (Check In, In Exam Room, Provider Starts, Provider Finishes, and Check Out) must not be changed, but you can add new definitions to the categories.

Check Out=OUT,CHECKED OUT	
CheckInForm=	Configurable in Special Features on the Scheduler 3 tab, this setting specifies the default encounter form to print. Appointment Scheduler ships with a default encounter form, AS_Encounter, but you can modify this form or create your own form.
ShowCheckInFormSelection=	<p>Configurable in Special Features on the Scheduler 3 tab, this setting defines whether a list of selectable encounter forms will display when the check-in feature is used.</p> <p>If this setting =ON, the list of encounter forms will display.</p> <p>If this setting =OFF, the list will not display.</p>
EncFormDef=	<p>Configurable in Special Features on the Scheduler 3 tab, this setting defines whether a paper form is printed, Electronic Encounter Form is created, or both when the Enc Form check box is selected from the Patient Check-in screen.</p> <p>If this setting =Paper, a paper encounter form will be printed.</p> <p>If this setting =EEF, an electronic encounter form will be created.</p> <p>If this setting =Both, a paper encounter form will be printed and an electronic encounter form will be created.</p>
<p>[LicenseWaitIntervals]</p> <p>SecondsToWaitToSayStillBusy=75 SecondsToWaitForLicense=180</p>	<p>These settings are used to change the intervals Practice Partner waits before re-assigning user licenses . Both settings can be changed. However, if you change them, make sure that SecondsToWaitForLicense is at least twice as large as SecondsToWaitToSayStillBusy.</p> <p>SecondsToWaitToSayStillBusy is the interval in seconds between heart-beats, a message from a workstation running the application that the application is still in use. This process occurs automatically and lets the license manager know a license is still in use. If the user is running a long process such as a report, it may take longer to signal than the specified number of seconds for the application to send a heart-beat.</p> <p>SecondsToWaitForLicense is the interval in seconds before a specific workstation running the application is considered inactive and the license it was using is available to others. Generally it should be two or three times larger than SecondsToWaitToSayStillBusy.</p> <p>Keep in mind that shortening these numbers will increase network traffic and may slow overall application performance. Making the numbers bigger will decrease network traffic but will lead to longer waits for an unused license to be recovered. Sites with more than 50 users or sites using a wide area network may want to increase these numbers.</p>
<p>[ReferralTypes]</p> <p>RFTP00=MD, Physician RFTP01=ER, Emergency Room RFTP02=HOSP, Hospital RFTP03=YP, Yellow Pages RFTP04=WEB, Web Site RFTP05=DO, Osteopath RFTP06=CH, Chiropractor</p>	<p>Patient Records ships with several referring source types. As the name implies, a referring source type indicates the type of resource. Referring source types include physician, emergency room, hospital, yellow pages, Web site, osteopath, chiropractor, patient, and other. These types are stored in the PPart.ini file, so can add to the list as needed.</p> <p>You can add referring source types by adding to the [ReferralTypes] section.</p>

<p>RFTP07=PAT, Patient RFTP08=OTH, Other</p>	<p>The format includes the following elements:</p> <ul style="list-style-type: none"> ▪ RFTP ▪ 2 digit number ▪ Equal sign ▪ 2 to 4 character ID ▪ Comma ▪ Space ▪ Name of the referring source type <p>You can add a new referring source type by using the next consecutive number and adding a line after RFTP08=OTH, Other. For example:</p> <p>RFTP09=MIL, Military</p>
<p>[ReviewData]</p>	<p>These settings apply to reviewing lab results and notes.</p>
<p>Notes_Chart=</p>	<p>You can configure how to display the patient chart when reviewing progress notes.</p> <p>If this setting =NO, users can manually display the patient chart by clicking the Open Chart button on the Review Provider Data screen.</p> <p>If this setting =YES, the patient chart will automatically be displayed as a minimized screen when users access the Review Provider Data screen.</p>
<p>Lab_Chart=</p>	<p>You can configure how to display the patient chart when reviewing lab data.</p> <p>If this setting =NO, users can manually display the patient chart by clicking the Open Chart button on the Lab Table Review screen.</p> <p>If this setting =YES, the patient chart will automatically be displayed as a minimized screen when users access the Lab Table Review screen.</p>
<p>[Park] Show_User_Name=</p>	<p>This option is set through the Special Features screen's Show previous User Name when in Park check box. If the check box is marked (the setting =ON), when in Park mode, the user name displays in the Practice Partner sign in screen.</p>
<p>[InsertProblemList] InsertProblem=</p>	<p>You can decide how major problems inserted into notes by using the .IMP Dot code should be displayed: horizontally, vertically, vertically with code, and vertically with code and notes. Examples of these options are provided below. If you do not set a preference, problems will display horizontally.</p> <p>Horizontally (setting =Horizontal)</p> <p>DEPRESSION, LOW BACK PAIN, DIABETES</p> <p>Vertically (setting =Vertical)</p> <p>DEPRESSION</p>

LOW BACK PAIN
DIABETES

Vertically with Code (setting =VerticalWithCode)

DEPRESSION (271.23)
LOW BACK PAIN (384.00)
DIABETES (280.45)

Vertically with Code and Notes (setting =VerticalWithCodeNotes)

DEPRESSION (271.23) Started after father died
LOW BACK PAIN (384.00) Workplace injury
DIABETES (280.45) Recently became insulin dependent

InsertOtherProblems=

You can decide how other problems inserted into notes by using the .IOP [Dot code](#) should be displayed: horizontally, vertically, vertically with code, and vertically with code and notes. Examples of these options are provided below. If you do not set a preference, problems will display horizontally.

Horizontally (setting =Horizontal)

DEPRESSION, LOW BACK PAIN, DIABETES

Vertically (setting =Vertical)

DEPRESSION
LOW BACK PAIN
DIABETES

Vertically with Code (setting =VerticalWithCode)

DEPRESSION (271.23)
LOW BACK PAIN (384.00)
DIABETES (280.45)

Vertically with Code and Notes (setting =VerticalWithCodeNotes)

DEPRESSION (271.23) Started after father died
LOW BACK PAIN (384.00) Workplace injury
DIABETES (280.45) Recently became insulin dependent

InsertDiagnosis=

You can decide how diagnosis codes inserted into notes by using the .IDX [Dot code](#) should be displayed: horizontally, vertically, vertically with code, and vertically with code and notes. Examples of these options are provided below. If you do not set a preference, problems will display horizontally.

	<p>Horizontally (setting =Horizontal)</p> <p>FROSTBITE FACE, FROSTBITE FOOT</p> <p>Vertically (setting =Vertical)</p> <p>FROSTBITE FACE FROSTBITE FOOT</p> <p>Vertically with Code (setting =VerticalWithCode)</p> <p>FROSTBITE FACE (991.0) FROSTBITE FOOT (991.2)</p> <p>Vertically with Code and Notes (setting =VerticalWithCodeNotes)</p> <p>DEPRESSION (271.23) Started after father died LOW BACK PAIN (384.00) Workplace injury DIABETES (280.45) Recently became insulin dependent</p>
InsertProcedures=	<p>You can decide how procedure codes inserted into notes by using the .IMP Dot code should be displayed: horizontally, vertically, vertically with code, and vertically with code and notes. Examples of these options are provided below. If you do not set a preference, problems will display horizontally.</p> <p>Horizontally (setting =Horizontal)</p> <p>HAND/FINGER SURGERY, HAND TENDON RECONSTRUCTION</p> <p>Vertically (setting =Vertical)</p> <p>HAND/FINGER SURGERY HAND TENDON RECONSTRUCTION</p> <p>Vertically with Code (setting =VerticalWithCode)</p> <p>HAND/FINGER SURGERY (26989) HAND TENDON RECONSTRUCTION (26500)</p> <p>Vertically with Code and Notes (setting =VerticalWithCodeNotes)</p> <p>DEPRESSION (271.23) Started after father died LOW BACK PAIN (384.00) Workplace injury DIABETES (280.45) Recently became insulin dependent</p>
FilterProcedureCodes=	<p>You can use this setting to filter out procedure codes that you don't want inserted through the .IPR Dot code. For</p>

	<p>example, most practices won't want office codes to display in a progress note.</p> <p>After the =, type the procedure codes separated by commas. For example:</p> <p>FilterProcedureCodes=99201,99202,99203, 99204,99205,99211,99212,99213,99214,99215</p>								
[LineRemoval]	These settings apply to notes.								
RemoveNoteLines=	<p>Configurable in Special Features on the Records 4 tab, you can set up Patient Records to remove blank lines in notes.</p> <p>If this setting =ON, after notes are processed (that is, after unexpanded labels are removed and Dot codes are replaced with text), Patient Records will delete empty lines.</p> <p>If this setting =OFF, the empty lines will not be deleted.</p>								
MaxNoteLinesInARow=	<p>This setting applies when RemoveNoteLines=ON.</p> <p>You can configure the maximum number of empty lines that can be present before they are removed. For example, if MaxNoteLinesInARow=2, then two empty lines in a row are allowed. When there are three or more empty lines, all the empty lines will be removed. For the MaxNoteLinesInARow=# setting, replace # with the maximum number of empty lines that can be present before the lines are removed.</p>								
RemoveLetterLines=	<p>Configurable in Special Features on the Records 4 tab, you can set up Patient Records to remove blank lines in letters.</p> <p>If this setting =ON, after letters are processed (that is, after unexpanded labels are removed and Dot codes are replaced with text), Patient Records will delete empty lines.</p> <p>If this setting =OFF, the empty lines will not be deleted.</p>								
MaxLetterLinesInARow=	<p>This setting applies when RemoveLetterLines =ON.</p> <p>You can configure the maximum number of empty lines that can be present before they are removed. For example, if MaxLetterLinesInARow=2, then two empty lines in a row are allowed. For the MaxLetterLinesInARow=# setting, replace # with the maximum number of empty lines that can be present before the lines are removed.</p>								
[ImmunizationForm]	<p>Set the default selections on Immunization–Status Selection. More than one status may be used for as default values. Separate each status by a comma and no space.</p> <p>The options are:</p> <table border="1"> <thead> <tr> <th>Status</th> <th>Meaning</th> </tr> </thead> <tbody> <tr> <td>X–Done</td> <td>An activity or test was completed on-site. For example, this could be a flu shot given during an office visit.</td> </tr> <tr> <td>E–Done Elsewhere</td> <td>An activity or test performed by another medical facility or practice. For example, this could be a blood sugar test given by a hospital lab and reported to the provider.</td> </tr> <tr> <td>N–Not</td> <td>An activity or test is not appropriate for this patient. This speeds report production by</td> </tr> </tbody> </table>	Status	Meaning	X–Done	An activity or test was completed on-site. For example, this could be a flu shot given during an office visit.	E–Done Elsewhere	An activity or test performed by another medical facility or practice. For example, this could be a blood sugar test given by a hospital lab and reported to the provider.	N–Not	An activity or test is not appropriate for this patient. This speeds report production by
Status	Meaning								
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StatusDefault=									

	<table border="1"> <tr> <td>Applicable</td> <td>eliminating unnecessary record searches.</td> </tr> <tr> <td>R–Refused</td> <td>An activity or test was prescribed for the patient, but the patient refused it.</td> </tr> <tr> <td>P–Postponed</td> <td>An activity or test prescribed for the patient, but the patient requested it be performed later. The date has not been set.</td> </tr> <tr> <td>O–Ordered</td> <td>An activity or text prescribed for the patient that has is going to happen in the future. The date has been set.</td> </tr> </table>	Applicable	eliminating unnecessary record searches.	R–Refused	An activity or test was prescribed for the patient, but the patient refused it.	P–Postponed	An activity or test prescribed for the patient, but the patient requested it be performed later. The date has not been set.	O–Ordered	An activity or text prescribed for the patient that has is going to happen in the future. The date has been set.
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P–Postponed	An activity or test prescribed for the patient, but the patient requested it be performed later. The date has not been set.								
O–Ordered	An activity or text prescribed for the patient that has is going to happen in the future. The date has been set.								
	<p>The default selections may be set on the Records 6 tab of Special Features.</p> <p>The initial default value is StatusDefault=X,E.</p>								
[Signatures] Always_sign=	<p>You can require providers to sign each individual note during review. You will need to change a setting in the PPart.ini file.</p> <p>If this setting =ON, providers must re-enter their electronic signature for each note during the review.</p> <p>If this setting =OFF, providers can sign their notes without constantly re-entering their PIN by pressing the Sign button during a given Review session.</p>								
[ReviewProvider] Required_to_Enter=On	<p>You can require users adding lab results to select at least one provider who should be sent the results.</p> <p>If this setting =ON, users must select at least one provider before they can save the lab results.</p> <p>If this setting =OFF, users can save the lab results without specifying the providers who should receive the results.</p>								
[Relationships] InsRelationships=S,H,W,C,P,O	This setting should not be changed in the PPart.ini file.								
[EKG] StoreEKGIn=	This option is set through the Special Features screen's Store EKGs In field. If you are using the Brentwood EKG add-on module, you can specify the text-based section of the patient chart where you want the EKGs to be stored.								
[Diagnosis_Procedure_codes]	This section sets the relative linking options for problem/diagnosis codes.								
InsertRelativeDxNumber=	<p>When you use the Insert Problem/Diagnosis Code screen to add a problem or diagnosis code to a note, Patient Records will either:</p> <ul style="list-style-type: none"> ▪ Insert a label for the relative number, if AutoNumberRelativeNumber=OFF. ▪ Insert the relative number based on how many .MP, .OP, .DX, MP2, .OP2, and .DX2 lines precede the insertion, if AutoNumberRelativeNumber=ON. 								
AutoNumberRelativeNumber=	If InsertRelativeDxNumber=ON, Patient Records will insert the relative number based on how many .MP, .OP, .DX, MP2, .OP2, and .DX2 lines precede the insertion. For example, if you insert two .MP lines and one .DX line (in that order), the first .MP line will have a relative number of 1, the second .MP line will have a relative number of 2, and the .DX line will have a relative number of 3.								
PRCodetoInsert=	Replace ### with the new procedure code (.PR3 to .PR10) that you want to automatically insert when you use the Insert Procedure Code screen (accessed from the tool bar or menu).								
PC_TC=	This setting should not be changed in the PPart.ini file.								

UseOfficeCode=	<p>The default =ON. With this set to ON, the Office Code for a problem or diagnosis is used in a progress note or text area when dot codes of .MP, .OP, .DX, or .PR are used. For example, with an office code of "stone" where the Standard Code is 592.00, when creating a .MP, you would get:</p> <p>.MP: calculus of kidney : stone</p> <p>instead of:</p> <p>.MP: calculus of kidney: 592.00</p> <p>The Electronic Encounter Form and Order Entry diagnosis codes run off Office Codes, so if you use either EEF or OE, you should keep the setting =ON.</p> <p>Note that Patient Records only stores the Standard Code in the problem list table (major problems, other problems, diagnoses, procedures) this will be done automatically when a note is saved.</p>
[QuickText]	These settings affect Patient Records' QuickText feature.
Autorefreshifnew=	<p>To improve QuickText performance, Patient Records always keeps the QuickText screen available in the background, and does not reread the QuickText table. When you add QuickText, Patient Records automatically refreshes the QuickText screen. At some sites, this may cause performance issues. You can turn off the automatic refresh feature by changing a setting in the PPart.ini file. If you turn off this feature, you will not see new QuickText that has been added until you exit the program and log back in.</p> <p>If this setting =ON, the QuickText screen will automatically be refreshed.</p> <p>If this setting =OFF, the QuickText screen will not be automatically refreshed. You must manually refresh the screen to view QuickText added after you open the screen.</p>
PositionToText=	This allows QuickText to work properly in notes and should not be changed in the PPart.ini file.
[PatientEducation] DBPath= DBUserID= DBPassword=	These settings are set when you install Patient Education. They specify the name, user ID, and password for the Patient Education database.
IgnorePVIDForNoteAppend=	<p>If this setting =ON, the Provider ID in the note is ignored and the Patient Education hand-out append will be added to any progress note for the day.</p> <p>If this setting =OFF, only note(s) for the particular Provider ID that printed or e-mailed the Patient Education handout will be appended too.</p>
[Orders]	These settings apply to Order Entry . It is recommended that you determine Order Entry settings in Special Features ; most settings can be made there on the Order Entry 1 tab.
VerticalAppend=	<p>This setting applies when you enter an order on the Order <New> screen, and a copy of the order is added automatically to the patients progress note.</p> <p>If this setting =ON, orders will display vertically in the note.</p>

	<p>If this setting =OFF, orders will display horizontally in the note.</p>
IncludeExtended=	<p>This setting applies when you enter an order on the Order <New> screen, and a copy of the order is added automatically to the patients progress note.</p> <p>If this setting =ON, the order name and extended order information will display in notes.</p> <p>If this setting =OFF, only the order name will display in notes.</p>
IncludeAllUrgency=	<p>This setting applies when you enter an order on the Order <New> screen, and a copy of the order is added automatically to the patients progress note.</p> <p>If this setting =ON, the order urgency will display in notes.</p> <p>If this setting =OFF, the order urgency will not display in notes.</p>
IncludeSTATUrgency=	<p>This setting applies when you enter an order on the Order <New> screen, and a copy of the order is added automatically to the patients progress note.</p> <p>If this setting =ON, the order urgency will display in notes only when the urgency is STAT.</p> <p>If this setting =OFF, the order urgency will not display in notes.</p>
Electronic_Order1= Electronic_Order2= Electronic_Order3=	<p>This setting applies to electronic Order Entry interfaces. Each interface must have an electronic form name, which you assign using this setting.</p> <p>xx = a number between 1 and 99 (this will be the form number, starting with 1)</p> <p>yyyy = the name of the electronic order form</p> <p>For example:</p> <p>Electronic_Order1=HL7 Electronic_Order2=LabCorp Electronic_Order3=Quest</p>
RetrievePvidsFromNote=	<p>This setting applies if you are using Dot codes to enter an order.</p> <p>If this setting =ON, Order Entry will populate the order with the providers listed in the note's .PV line.</p> <p>If this setting =OFF, only the providers listed in order Dot codes will populate the order.</p>
ShowOperatorInstructionsNew=	<p>This setting applies to operator instructions.</p> <p>If this setting =ON, the operator instructions for the order (if they exist) will display when the order is saved.</p> <p>If this setting =OFF, the operator instructions will not display.</p>

AsktoPrintPatientInstructionsNew=	<p>This setting applies to patient instructions.</p> <p>If this setting =ON, a message will ask whether you want to print the patient instructions for the order (if they exist) when the order is saved.</p> <p>If this setting =OFF, an option to print the patient instructions will not display.</p>
ReportPrintPreview=	<p>This setting applies to printing order reports.</p> <p>If this setting =ON, the print preview screen will appear when you print order reports. This screen displays the report as it will look when printed. Using this preview, you can decide whether to print the report or not.</p> <p>If this setting =OFF, the print preview screen will not appear. When you print orderreports, they will automatically be sent to the default Order Entry printer. One copy will print.</p>
Print_ABN_Cost=	<p>This setting applies to printing Advance Beneficiary Notice (ABN) forms.</p> <p>If this setting =ON, the order cost will print on Advance Beneficiary Notice (ABN) form.</p> <p>If this setting =OFF, the order cost will not print on the ABN form.</p>
Print_ABN_Date=	<p>This setting applies to printing Advance Beneficiary Notice (ABN) forms.</p> <p>If this setting =ON, the current date will print on Advance Beneficiary Notice (ABN) form.</p> <p>If this setting =OFF, the current date will not print on the ABN form.</p>
RefreshCount=	<p>This setting applies to automatically refreshing the Order Processing screen. You can use this setting to turn off the automatic refresh feature if the refresh will lead to a significant delay in screen response.</p> <p>To avoid significant on screen delays caused by rereading the database, this setting can be used to turn off the automatic refresh if too many records need to be read.</p> <p>The value is based on the total number of records you have reviewed in your Order Processing session. Once the total number of records exceeds this number, then no automatic refresh will occur. You will need to close the Order Processing screen and re-open it for automatic refresh to start up again.</p> <p>The setting must be greater than the number of records on one screen for any refresh to occur at all. We recommend setting the value to at least 20, although values of 100 or more are OK. If you want to turn the refresh feature off, set this value to 1.</p> <p>Processors can manually refresh the Order Processing screen by selecting Window > Refresh.</p>
ProcessorRefresh=	<p>This setting applies to how often to automatically refresh the Order Processing screen. You can use the ProcessorRefresh setting to automatically refresh the review screen every x seconds, where x is the value of ProcessorRefresh.</p>

	<p>Please note that automatic refresh may be turned off if the RefreshCount setting is too low.</p> <p>If this setting =0 (or if the setting is not present in the PPart.ini file), the Order Processing screen will not be automatically refreshed. This means that Order Entry will not re-read the orders table, and processors will not see new orders that have been added since they opened the review screen.</p> <p>If this setting =x (where x is a number greater than 1) the Order Processing screen will be automatically refreshed every x seconds. Larger sites may experience a performance issue if the Order Processing screen is refreshed too frequently.</p> <p>Processors can manually refresh the Order Processing screen by selecting Window > Refresh.</p>
TdlLog=	<p>This option is used with the Text Data Loader.</p> <p>If this setting =ON, when you use the Text Data Loader to receive results electronically, an error message will display if a matching order is found but one of the following situations exists:</p> <ul style="list-style-type: none"> ▪ The order has already been marked as completed. ▪ The order is currently marked as denied, suspended, approved, or pending. ▪ The order is locked by another user and cannot be edited right now. <p>If this setting =OFF, no error message will display.</p>
NewOrderBlankInsurance=	<p>This setting applies to the Order <New> screen.</p> <p>If this setting =ON, the insurance field will default to blank.</p> <p>If this setting =OFF, the insurance field will default to the patient's primary insurance.</p>
NewOrderWarnOnNoInsurance=	<p>This setting applies to the Order <New> screen.</p> <p>If this setting =ON, a warning will display when a new order is created for a patient with no insurance. This setting is helpful if you are using electronic encounter forms or outbound lab interfaces.</p> <p>If this setting =OFF, no warning will display.</p>
CheckDuplicates=	<p>This setting determines whether Practice Partner will check for duplicate orders within a specified number of days.</p> <p>This check is made when an order is moved from the order tree to the order list (on the Order screen). If duplicates are found, a warning message appears. Since you can legitimately add duplicate orders, you can either go ahead and add the duplicate order (click the OK button on the message) or cancel the order (click the Cancel Order button).</p> <p>This feature also works when orders are added through Dot codes. It does not currently work when orders are added through the Text Data Loader.</p>

	<p>The format for this setting is CheckDuplicates=ON/OFF,#_of_days</p> <p>If you want to check for duplicate orders, the setting should be =ON followed by a comma and the number of days you want checked. For example, if you want Practice Partner to search for duplicate orders within the past three days, the setting should be CheckDuplicates=ON,3</p> <p>If this setting =OFF, no duplicate checking will occur.</p>
OrdersDefaultLabel=	This setting defines the default label that should be used for orders.
ABNCopies=2	This setting defines how many medical necessity forms (also known as Advance Beneficiary Notice, or ABN) should print if the patient's insurance company will not pay for the test.
TrackABNSign=	<p>This setting defines whether a screen that verifies that the patient signed the ABN should display when an ABN is printed. This verification can also be added or changed manually when editing an order.</p> <p>If this setting =ON, the screen displays after the ABN is printed.</p> <p>If this setting =OFF, the screen will not display.</p>
CancelledOrder=	Configurable in Special Features on the Order Entry 1 tab, this setting determines which of your order forms should be used for canceled orders. To use Order Entry, you must specify an order form for canceled orders.
DontPrintOrdersOnSend=	Set this to =ON if you don't want to automatically print an order when it is sent.
PromptForGroup=	<p>Configurable in Special Features on the Order Entry 1 tab, when enabled, this setting prompts a user whether to process all orders for a grouped facility when processing one order belonging to the group. Orders can be grouped by entering a Group Type when adding or editing an Order Name.</p> <p>If this setting =ON, a message displays when processing one order for a grouped facility. If the response to the message is Yes, then Grouped Orders displays with orders sharing the same patient ID, date, and group type.</p>
[NoteCategories] PatientCategory1=Call PatientCategory2=Reminder GuarantorCategory1=Call GuarantorCategory2=Collection GuarantorCategory3=Reminder GuarantorCollCat1=New GuarantorCollCat2=1st Contact GuarantorCollCat3=2nd Contact GuarantorCollCat4=3rd Contact	<p>These settings define the categories available for patient and guarantor notes.</p> <p>You can add a new note category by using the next consecutive number in the appropriate section (patient or guarantor). For example, to add patient and guarantor categories of Follow-up, you would add PatientCategory3 and GuarantorCategory4 lines:</p> <p>[NoteCategories] PatientCategory1=Call PatientCategory2=Reminder PatientCategory3=Follow-up GuarantorCategory1=Call GuarantorCategory2=Collection GuarantorCategory3=Reminder GuarantorCategory4=Follow-up</p>
[CollectionContactType]	These are the standard collection contact types. When you create a new collection contact on the Collection Contact screen within Collections Processing , you select a preferred contact type for that individual. You can add to the collection types. For example, you might have CollContactType4= Patient Visit to describe personal contact

CollContactType1=Phone Call	during a visit.
CollContactType2=Mail	
CollContactType3=Email	
[ContextSwitching]	<p>Shared screens (including demographic, lookup, login, and maintenance screens) are now in place across all three Practice Partner applications. This creates an unprecedented level of integration between Appointment Scheduler, Patient Records, and Medical Billing for Windows.</p> <p>Users can easily switch between open programs (programs that are currently running and logged into) by clicking the appropriate button in the tool bar. You can allow or prevent this switching.</p>
Pass_Provider_Practice_to_Billing=	If you are also using Medical Billing for Windows, and you want to allow users to switch from Patient Records/Appointment Scheduler to Medical Billing, set this to =ON. To prevent switching, set this to =OFF.
Pass_Provider_Practice_to_Records=ON	If you are also using Medical Billing for Windows, and you want to allow users to switch to Patient Records, set this to =ON. To prevent switching, set this to =OFF.
Pass_Provider_Practice_to_Scheduling=ON	If you are also using Medical Billing for Windows, and you want to allow users to switch to Appointment Scheduler, set this to =ON. To prevent switching, set this to =OFF.
PublishedCitrixMode=	To activate context switching between Patient Records and Medical Billing, make sure this option is set to ON.
[PracticePartner] prinstall=on	You can use this setting to start all patient charts in a maximized window. When you maximize a window, you enlarge the window to its largest possible size.
asinstall=on	If this setting =ON, patient charts open in a maximized window.
mbinstall=on	If this setting =OFF, charts are not maximized when opened.
BlueHighlightOnRefresh=	<p>When the "Indicate presence of data on Patient Chart Menu" option on the Special Features > Records 1 tab is marked, the go to menu (at the bottom of the chart's screen) displays highlighted sections of the chart that contain data for the current patient.</p> <p>This check happens when the patient chart is first opened. If this option is not marked, the sections on the go to menu are normally not highlighted, because Practice Partner does not check for patient data.</p> <p>However, if the option is not marked, you can use this setting to have Practice Partner check for patient data when the screen is refreshed.</p> <p>If this setting =ON, the check occurs when the screen is refreshed, and the appropriate sections of the go to menu are highlighted.</p> <p>If this setting =OFF, the check does not occur, and no sections are highlighted.</p>
StartMaximized=	<p>Configurable in Special Features on the General tab. When enabled, this setting will maximize Practice Partner on start up.</p> <p>If this setting =ON, Practice Partner will open in a maximized window.</p>

	If this setting =OFF, Practice Partner is not maximized when opened.
[Demographics]	These settings apply to demographic options in Patient Records, Appointment Scheduler, and Medical Billing for Windows. Most of the settings should not be changed in the PPart.ini file. Many of these settings are defined through the Maintenance menu.
GuideDefault=DEFAULTGUIDE	This setting should not be changed in the PPart.ini file.
PatSexltems=M,F	This setting should not be changed in the PPart.ini file.
RaceEnable=	This setting should not be changed in the PPart.ini file.
Raceltems=American-Indian, Eskimo-Aleut,Asian-Pacific Islander,Black,White	This setting defines what displays in the Race field on the Patient screen (this field is activated through the Demographic Settings screen). You can add to the list if necessary.
Ethnicityltems01=Hispanic,Non-Hispanic	This setting should not be changed in the PPart.ini file.
Maritaltems=S,D,M,W,O	This setting should not be changed in the PPart.ini file.
PatStatusltems=Active,Inactive, Deceased	This setting should not be changed in the PPart.ini file.
PatGreetingDefault=	This setting should not be changed in the PPart.ini file.
EmployerCodeltems=Y,N,R,1,2,3, 4,5,6,7,8,9	This setting should not be changed in the PPart.ini file.
SchoolCodeltems=F,P	This setting should not be changed in the PPart.ini file.
SchoolDefault=	This setting should not be changed in the PPart.ini file.
CountyEnable=	This setting should not be changed in the PPart.ini file.
CountyDefault=	This setting should not be changed in the PPart.ini file.
StateDefault=	This settings should not be changed in the PPart.ini file.
StateList1=AK,AL,AR,AZ,CA,CO, CT,DC,DE,FL,GA,HI,IA,ID,IL,IN, KS,KY,LA,MA,MD,ME, MI,MN,MO, MS,MT	This setting should not be changed in the PPart.ini file.
StateList2=NC,ND,NE,NH,NJ,NM, NV,NY,OH,OK,OR,PA,PR,RI,SC,SD, TN,TX,UT,VA,VT,WA,WI, WV,WY	This setting should not be changed in the PPart.ini file.
CountryEnable=	This setting should not be changed in the PPart.ini file.
CountryDefault=	This setting should not be changed in the PPart.ini file.
CheckForDupePat=	This setting should not be changed in the PPart.ini file.
AuthNumber=DENIED,INTERNAL	You can add to the options that display in the authorization number field of Medical Billing for Windows' ledger.
CarrierInfoDefault=	This setting should not be changed in the PPart.ini file.
VisitCounterDefault=	This setting should not be changed in the PPart.ini file.
VisitCounterChange=	This setting should not be changed in the PPart.ini file.
AddInfoType=Alias,1st Type,2nd Type,3rd Type	Practice Partner is configured with four patient information types: Alias, 1st Type, 2nd Type, and 3rd Type. These types are placeholders, and you should modify them to meet your needs. The [Demographics] section of the PPart.ini file has the following line: AddInfoType=Alias,1st Type,2nd Type,3rd Type

	<p>You can change these types or add additional types. For example, you might have:</p> <p>AddInfoType=Alias,Summer Home,Winter Home,Next of Kin</p> <p>Be careful about changing or deleting the types once you start using Practice Partner. Once data has been entered for a type, the data can be retrieved only if that type still exists in the PPart.ini file.</p> <p>Types are used on the Additional Patient Information screen .</p>
CountryList=USA,CAN	If necessary, you can add to the list that displays in the Country field on demographic screens.
ParkPreventWindowSwitch=	<p>When this setting =ON, you prevent the use of a Parked workstation by displaying another Window. ALT-TAB and other screen switching options will be disabled during Park.</p> <p>When this setting =OFF, window switching remains enabled on the workstation.</p>
LocalAreaCode=	This setting should not be changed in the PPart.ini file.
GeneralLookupDefault=	This setting should not be changed in the PPart.ini file.
NameLookupDefault=	This setting should not be changed in the PPart.ini file.
IDLookupDefault=	This setting should not be changed in the PPart.ini file.
DisplayInactiveAcctPlan=	This setting should not be changed in the PPart.ini file.
UseRecentAcctList=	This setting should not be changed in the PPart.ini file.
RecentAcctListCount=	This setting should not be changed in the PPart.ini file.
RefAuthFromType=	This setting should not be changed in the PPart.ini file.
RefAuthToType=	This setting should not be changed in the PPart.ini file.
DisplayAttendingProv=	This setting should not be changed in the PPart.ini file.
PathHOHDefaultToAcct=	This setting should not be changed in the PPart.ini file.
UseHOHAddrForPatAddr=	This setting should not be changed in the PPart.ini file.
UseGuarAddrForPatAddr=	This setting should not be changed in the PPart.ini file.
WarnAddrOrPhone=	This setting should not be changed in the PPart.ini file.
CheckForDupeGuar=	This setting should not be changed in the PPart.ini file.
RefAuthCarrierVisit=	This setting should not be changed in the PPart.ini file.
TrackVisitsBy=	This setting should not be changed in the PPart.ini file.
LookupColumns=BirthDate,SSN,Telephone,Sex,Provider,Practice,HOHID,AcctType,Address	<p>This setting configures the order in which the result columns display on the Lookup screen . The columns are:</p> <ul style="list-style-type: none"> Account # Name ID Alternate ID (only if searching by alternate ID on the ID tab) Type Birth Date SSN Telephone Sex Provider Practice

HOH ID
Acct Type
Address

The order of the first five columns (listed in bold) are set, and cannot be changed.

To change the order of the remaining nine columns can be changed using this setting in the PPart.ini file. These rules apply:

- The column names must appear exactly as listed in the PPart.ini file (BirthDate,SSN,Telephone,Sex,Provider, Practice,HOHID,AcctType,Address).
- A comma must separate each item.
- All nine items must be listed in the PPart.ini file.

If the PPart.ini file is not edited correctly, the default order listed above will be used.

LookupNewPatientFull=	If set to =ON the New Patient button on the Lookup screen will launch the "New Account/Guarantor" wizard. If set to =OFF the New Patient button will display the Patient <New> screen.
DisplayFinSumTabMonthAging=	This setting should not be changed in the PPart.ini file.
SigOnFileDefaultDate=	This setting should not be changed in the PPart.ini file.
DisplayTotalsForPractice=	This setting should not be changed in the PPart.ini file.
ShowPaidCharges=	This setting should not be changed in the PPart.ini file.
EnterKeyMovePaymentsAmount=	This setting should not be changed in the PPart.ini file.
ColorPatientPayments=Green	This setting should not be changed in the PPart.ini file.
ColorInsurancePayments=Blue	This setting should not be changed in the PPart.ini file.
ColorAdjustments=White	This setting should not be changed in the PPart.ini file.
ColorLedgerNotes=Red	This setting should not be changed in the PPart.ini file.
ShowLedgerAcctOpen=	This setting should not be changed in the PPart.ini file.
DefaultLabel=	This setting should not be changed in the PPart.ini file.
OpenLastTabCloseLedger=	This setting should not be changed in the PPart.ini file.
ProvSigShort=	This setting applies to provider signatures (set on the provider maintenance screen). You can indicate whether signatures should be six characters or nine characters. Provider signatures cannot use the same digit more than two times (for example, 1234 and 12234 are valid, but 122234 is not). If this setting =ON, the provider signature is limited to six characters, and specifically, to numbers below 32,000. If the setting =OFF, the provider signature can be up to nine characters (up to the number 999,999,999).
PrvTypeItems=	These define the values listed in the Provider Maintenance General 2 tab, Type field. They indicate the type of provider, such as Physician's Assistant, Resident, etc. and are for internal reference.
ClaimTypes=	Do not change these settings in the PPart.ini file.
CarrierReportGroups=	These define the values listed in the Report Group field on the Carrier Maintenance General 1 tab. You can use the

	field to sort carriers into groups on custom reports and other reports.
ProcCodeReportGroups=	These define the values listed in the Sort fields on the Procedure Code Maintenance Billing tab, Reports 1 tab. You can use these to sort Charge records into groups on custom Charge reports. The Analysis of Service report can be sorted by the value in the Sort1 field.
LimitPracticeIDLength=	Do not change these settings in the PPart.ini file.
PaymentsShowCollectionNotes=	If your practice uses the Collection feature, this controls whether Collection Notes should display after posting a payment from the party in collection (an insurance carrier or the account guarantor). If it =ON, the notes display and users can update the note, such as mark it as Complete and out of Collections. If they turn it off, then the notes won't display after posting payments and they'll need to go to the Collections screen to update the Collection notes after payments.
DisplayLedgerAmtScreen=	Do not change these settings in the PPart.ini file.
[DemographicIDs] IDLength= GenIDFromAccountID= AccountIDPrefix= GuarantorIDPrefix= PatientIDPrefix= AccountIDStart= GuarantorIDStart= PatientIDStart= AccountIDIncrement= GuarantorIDIncrement= PatientIDIncrement=	Do not change these settings in the PPart.ini file.
[PatientFiles] BasePath=C:\PPart\Photo\ FolderLevels=3 FolderLimit=30 FileLimit=50	Do not change these settings in the PPart.ini file. These settings are set when you install 8.0, and apply to photos and images you can attach to patients through the Patient screen.
[DialingSettings]	These settings apply to the phone dialer . You can set additional options in the phone.ini file.
LocalAreaCodes=	Type the area codes that are local to your practice. Use a comma between each area code (for example, LocalAreaCodes=206,425).
LocalAreaPrefixes1=	Type the prefixes (the first three numbers in a phone number) that are local to your practice. Use a comma between each prefix (for example, LocalAreaPrefixes1=418,692).
LocalAreaPrefixes2=	Type additional prefixes (the first three numbers in a phone number) that are local to your practice. Use a comma between each prefix (for example, LocalAreaPrefixes2=987,876,321).
InStateAreaCodes=	If you have an in-state long distance calling program, type the non-local area codes for your state. Use a comma between each area code (for example, InStateAreaCodes=360).
PrefixOverride=	If PrefixOverride=ON, the prefix entered in the workstations phone.ini will be used. If no prefix is entered in the phone.ini, the prefix entered in the telephone field on the General tab will be used. If PrefixOverride=OFF, the prefix entered in the telephone field on the General tab will be used. If the phone number does not have a prefix, the prefix entered in the workstations phone.ini will be used.
SuffixOverride=	If SuffixOverride=ON, the suffix entered in the workstations phone.ini will be used. If no suffix is entered in the phone.ini, the suffix entered in the telephone field on the General tab will be used.

	<p>If SuffixOverride=OFF, the suffix entered in the telephone field on the General tab will be used. If the phone number does not have a suffix, the suffix entered in the workstations phone.ini will be used.</p>
[EEF]	<p>The settings in this section apply to electronic encounter forms (EEF).</p>
ExpandedCategories=	<p>When you set up your electronic encounter form templates, you can add multiple categories that store related procedure or diagnosis codes. The ExpandedCategories setting is used to determine how many categories should be open when you access the Electronic Encounter screen. The default is 3, which means that the first three categories would display all the codes in the category. Additional categories display as closed folders below the open categories. This setting keeps you from having to scroll through a lengthy list of categories and codes.</p>
EEFUseSmallFont=	<p>You can change the font size of the diagnosis and procedure codes that display on the electronic encounter form screen. The default size is 8 point. The smaller size (6 point) will increase the amount of text that is visible, although you can also use the "tool tip" feature to view text that is off the screen (a "tool tip" is visible when you hold the cursor over the text).</p> <p>If this setting =N, the larger font size will be used.</p> <p>If this setting =Y, the smaller font size will be used. This means that more of the procedure code description to be visible</p>
Write_Dx_Codes_NoProc=	<p>This setting is used by the electronic encounter forms feature and the Text Data Loader , and applies when an electronic encounter form is added from a progress note.</p> <p>If this setting =ON, and the note does not include a procedure code, the diagnosis code will be added to the electronic encounter form.</p> <p>If this setting =OFF, and the note does not include a procedure code, the diagnosis code will not be used to the electronic encounter form.</p>
RefreshEEF=	<p>This setting is used by the electronic encounter forms feature to automatically refresh the list of electronic encounter forms on the Electronic Encounter Select screen.</p> <p>The default is 120 seconds. If necessary, you can change this number, or delete the number to turn off the automatic refresh function.</p>
[HIPAA]	<p>This setting is for Medical Billing sites. It indicates the level of detail you want in the HIPAA transmission error log.</p>
ReportMsg=	<p>If this setting =0, the error log displays the general type of error.</p> <p>If this setting =1, the error log displays more detailed error information.</p>
[CheckDB] SuppressInsPayNoPlan=	<p>This setting applies to the Medical Billing for Windows' Check Database utility.</p> <p>If this setting =ON, Check Database will ignore errors when insurance payments are found with blank account plans instead of real account plans.</p> <p>If this setting =OFF, a warning will display when insurance payments are found with blank account plans instead of real account plans.</p>

<p>[Messaging]</p> <p>InboxAutoArchive=</p> <p>SentAutoArchive=</p> <p>IncludeOriginalReply=</p> <p>MessageListAutorefresh=</p> <p>MessageButtonAutorefresh=</p> <p>ShowBlindCopyLine=</p> <p>Store_Message_In=</p> <p>LabReviewTemplate=</p>	<p>The settings in this section apply to the messaging feature .</p>
<p>InboxAutoArchive=</p>	<p>This setting defines whether messages in the Inbox should be archived, and if so, the age of messages to be archived. When set, Practice Partner will ask the operator whether the messages should be archived. Archived messages are stored in the Archived folder.</p> <p>To turn on this feature, use the following format:</p> <p>InboxAutoArchive=ON,xxx</p> <p>where xxx is the age of messages to be archived.</p> <p>For example, InboxAutoArchive=ON,10 indicates that the feature is turned on, and that messages in the Inbox more than 10 days old should be archived.</p> <p>To turn off this feature, use the following format:</p> <p>InboxAutoArchive=OFF</p>
<p>SentAutoArchive=</p>	<p>This setting defines whether messages in the Sent folder should be archived, and if so, the age of messages to be archived. When set, Practice Partner will ask the operator whether the messages should be archived. Archived messages are stored in the Archived folder.</p> <p>To turn on this feature, use the following format:</p> <p>SentAutoArchive=ON,xxx</p>

	<p>where xxx is the age of messages to be archived.</p> <p>For example, SentAutoArchive=ON,10 indicates that the feature is turned on, and that messages in the Sent folder more than 10 days old should be archived.</p> <p>To turn off this feature, use the following format:</p> <p>SentAutoArchive=OFF</p>
<p>IncludeOriginalReply=</p>	<p>This setting defines whether the original message should be automatically included when an operator replies to a message.</p> <p>If this setting =ON, the original message will be automatically included when an operator replies to a message. When a message is recorded, the original message and the reply are automatically recorded.</p> <p>If this setting = OFF, the original message will not be automatically included. When a message is recorded, the operator is asked whether to record the entire sequence of messages (original message and reply) or only the current message.</p>
<p>MessageListAutorefresh=</p>	<p>This setting defines how often the Msg (Message) button in the tool bar should be refreshed.</p> <p>To configure this feature, use the following format:</p> <p>MessageButtonAutorefresh=xxx</p> <p>where xxx is the number of seconds before the Msg button should be refreshed. The default is 60 seconds.</p>
<p>MessageButtonAutorefresh=</p>	<p>This setting defines how often the Msg (Message) button in the tool bar should be refreshed.</p> <p>To configure this feature, use the following format:</p> <p>MessageButtonAutorefresh=xxx</p> <p>where xxx is the number of seconds before the Msg button should be refreshed. The default is 60 seconds.</p>
<p>ShowBlindCopyLine=</p>	<p>This setting defines whether the blind copy (or Bcc) line should appear on the new/view message screen. Operators can use the Bcc line to send a copy of the message to an operator without the other message recipients knowing the person received the message.</p> <p>To turn on this feature, use the following format:</p> <p>ShowBlindCopyLine=ON</p> <p>To turn off this feature, use the following format:</p> <p>ShowBlindCopyLine=OFF</p>

Store_Message_in=	<p>This setting defines where messages are stored when the operator clicks the Record button.</p> <p>Caution! This setting should be changed only through the Records 1 tab on the Special Features screen. Do not modify the setting in the PPart.ini file.</p>
[HealthMaintenance]	The settings in this section apply to health maintenance .
New_Design=Yes	This setting indicates that the new health maintenance features introduced in version 8.0 are being used. Do not change this setting from =Yes.
Problem_List_Protocol=	<p>This setting indicates whether a health maintenance template should be automatically assigned when a problem is added through the problem list, if the problem name matches the health maintenance template's name.</p> <p>If this setting =ON, templates are automatically assigned to patients that meet the template's criteria when problems are assigned on the chart's problem list, if the problem name is the same as the template name.</p>
Problem_Note_Protocol=	<p>This setting indicates whether a health maintenance template should be automatically assigned when a problem is added through a progress note, if the problem name matches the health maintenance template's name.</p> <p>If this setting =ON, templates are automatically assigned to patients that meet the template's criteria when problems are assigned in a note, if the problem name is the same as the template name.</p>
Medication_Protocol=	<p>This setting indicates whether a health maintenance template should be automatically assigned when an Rx is added through the Rx/Medications tab in the patient chart, if the medication name matches the health maintenance template's name.</p> <p>If this setting =ON, templates are automatically assigned to patients that meet the template's criteria when Rx are written on the Rx/Medications tab, if the medication name is the same as the template name.</p>
Medication_Note_Protocol=	<p>This setting indicates whether a health maintenance template should be automatically assigned when an Rx is added through a progress note, if the medication name matches the health maintenance template's name.</p> <p>If this setting =ON, templates are automatically assigned to patients that meet the template's criteria when Rx are written through progress notes, if the medication name is the same as the template name.</p>
TextDataLoaderMedProtocol=	<p>If these settings =ON, health maintenance protocols are automatically loaded for prescriptions and diagnoses. For this to work, the other HM protocols must be enabled.</p> <p>If these settings =OFF, the protocols will not be automatically loaded.</p>
TextDataLoaderProbProtocol=	
Status_R_Effectively_Means_Status_N=	<p>This setting applies to the status of health maintenance procedures , and whether procedures have been performed or not.</p> <p>If this setting =YES, the status for refused (R) means that the procedure was not performed.</p> <p>If this setting =NO, the status for refused (R) means that the procedure was performed.</p>
Status_O_Effectively_Means_Status_X=	This setting applies to the status of health maintenance procedures , and whether procedures have been performed or not.

	<p>If this setting =YES, the status for ordered (O) means that the procedure was not performed.</p> <p>If this setting =NO, the status for ordered (O) means that the procedure was performed.</p>
Use_Patient_Reg_Date=	<p>Configurable in Special Features on the Records 1 tab, this setting applies to whether the patient registration date should be used as the start date for the Do Every Rule setting in health maintenance.</p> <p>If this setting = ON, the date the patient was registered in Practice Partner will be used as the start date for Do Every Rule.</p> <p>If this setting = OFF, the patient's birth date will be used as the start date.</p>
Result_X=Done Result_R=Refused Result_E=Done Elsewhere Result_N=Not Applicable Result_P=Postponed Result_O=Ordered	<p>These settings "translate" the status of health maintenance procedures when they are used as part of the .HM Dot code .</p> <p>When these settings appear in the PPart.ini file, and the .HM Dot code is used in a progress note, the procedure's status displays as the full text (Done, Refused, etc.) instead of the one-letter character (X, R, etc.).</p>
ActiveReminder=	<p>Configurable in Special Features on the Records 6 tab, Enable Active Health Maintenance Reminders.</p> <p>If this setting =ON, overdue health maintenance items for a patient are displayed when opening that patient's chart.</p> <p>If this setting =OFF, overdue health maintenance items will not be displayed when opening the patient's chart.</p>
UsePrimaryProviderAgeSexTemplate=	<p>If this setting =ON, Practice Partner will look for the appropriate age/sex template from the primary provider. If the template does not exist, the universal age/sex template is used. This setting applies to all automatic applications including birth date routine.</p> <p>If this setting =OFF, providers can manually apply their own age/sex templates to a patient. A patient is not allowed to have more than one age/sex template at a time.</p>
AllowProviderAgeSexTemplates=	<p>If this setting =ON, provider based age/sex templates are allowed.</p> <p>If this setting =OFF, provider based age/sex templates are not allowed.</p>
SummaryShowTemplates=	<p>Configurable in Special Features on the Records 6 tab. This setting controls whether a patient's health maintenance template name will be displayed in a column on the Health Maintenance Summary screen.</p> <p>If this setting =ON, the column will be shown on the Health Maintenance Summary screen.</p> <p>If this setting =OFF, the column will <u>not</u> be shown on the Health Maintenance Summary screen. You can still see which templates were applied by clicking the Templates button.</p>
[DRAGONSPEECH] Use_Speech=	<p>This setting indicates whether you are using the Dragon voice recognition add-on module.</p> <p>If this setting =ON, the Dragon options in Patient Records are enabled.</p> <p>If this setting =OFF, the Dragon options are not enabled, and you will not be able to use NaturallySpeaking in Patient Records.</p>

[Provider]	
DEFAULT=	Specify the default provider code for your practice.
Prv3Char=	When Prv3Char =ON, provider IDs are limited to 3 characters. When the setting =OFF, the length is up to 6 characters. Note that Medical Billing supports 3-character provider IDs only.
[NoteHtml]	The following settings apply only if you are using the HTML note feature introduced in version 8.0.
Use_Html_Note=	This setting should not be changed in the PPart.ini file. This setting is set when you install 8.0. If you selected during the installation to use HTML notes, this setting =ON. If you are using text-based notes, this setting =OFF.
Parallel_Review=	Configurable in Special Features on the Records 4 tab, this setting determines whether review data items (except for progress notes) are sent simultaneously to the review bins for every provider listed on the item. If this setting =ON, the item appears simultaneously in the review bin for every provider linked to the item. This allows the providers to review the items in parallel. If this setting =OFF, the item appears in the review bin of only the first provider linked to the item. That provider can then forward the item to another provider, and so on. Only one provider at a time can review the item.
WhenForwardHaveOriginalSign=	This setting determines what happens to a note after it is forwarded to another provider. If this setting =ON, the note is forwarded and then remains in the review bin until the original provider signs it. If this setting =OFF, the note is forwarded and then is removed from the review bin without being signed.
ProgressNoteDefaultWidth=	This setting is used to set the default width of the progress note window. The original setting is 688 pixels. You can change the width by editing the number after the equal sign.
ProgressNoteDefaultHeight=	This setting is used to set the default height of the progress note window. The original setting is 250 pixels. You can change the width by editing the number after the equal sign.
RemoveCategoryText=	This setting indicates whether embedded category text in HTML notes will be removed when the note is saved. If this setting =ON, any embedded note text will be removed from the note after it is processed. If this setting =OFF, the embedded text will remain in the note.
TextTemplatesByPractice	This setting defines whether note, letter, and message templates can be set up for individual providers or practices (that is, whether the Provider or Practice field will be available on the template screen). If this setting =ON, you can specify an individual <u>practice</u> to which the template should be available. You will not be able to specify an individual provider. If this setting =OFF, you can specify an individual <u>provider</u> . You will not be able to specify an individual practice.
AutoSave=	Configurable in Special Features on the Records 3 tab, this setting can be used to recover HTML-based progress

	<p>notes that are open when Practice Partner or your computer crashes.</p> <p>If this setting =ON, progress notes that are open are saved to temporary files (*.sav). The file names start with AutoSave, and include the operator ID and date/time the note was last saved. Once an auto-saved note has been correctly saved to the Practice Partner database, the temporary file is deleted.</p> <p>If this setting =OFF, progress notes are not saved, and are not recoverable.</p>
AutoSavePath=	<p>Configurable in Special Features on the Records 3 tab, when AutoSave=ON, this setting specifies the directory to which the temporary note files will be saved. The directory can be any valid drive and path, but the user must have access rights to it, and creation/deletion rights for files.</p> <p>If no path is specified, the default location is the Practice Partner directory.</p>
AutoSaveIntervallnSeconds=	<p>Configurable in Special Features on the Records 3 tab, when AutoSave=ON, this setting specifies the interval in seconds that open notes will be saved to temporary files.</p> <p>If no interval is specified, the default setting is 60 seconds.</p>
DisplayAutoSaveDlgAtStartup=	<p>When AutoSave=ON, this setting specifies whether a screen displays auto-saved notes for the operator when the operator logs into Practice Partner.</p> <p>If this setting =ON, the screen automatically displays auto-saved notes, if any exist for the operator.</p> <p>If this setting =OFF, no list of auto-saved notes displays at login. Operators can access a list of auto-saved notes at any time by selecting Task > Auto-Saved Notes.</p>
HideDeleteLabels=	<p>Configurable in Special Features on the Records 2 tab, when HideDeleteLabels=ON, this setting will hide all label delete (<>) markers when adding or editing notes and messages.</p>
GrayUnusedLabels=	<p>Configurable in Special Features on the Records 2 tab, when GrayUnusedLabels=ON, this setting will make all labels above the selected label (the label with focus) gray when adding or editing notes and messages.</p>
GrayDeleteLabelLines=	<p>Configurable in Special Features on the Records 2 tab, when GrayDeleteLabelLines=ON, this setting will gray all label delete (<>) markers above the selected label (the label with focus). If text is added to a grayed label delete marker, the marker will be un-grayed.</p>
RemoveLabOnPrint=	<p>Configurable in Special Features on the Records 2 tab. This setting causes lab Dot codes to be temporarily removed when printing notes from the editor window using the Print button, Complete Chart Print option, Partial Chart Print option, and Chart Summary Print option.</p> <p>If this setting =ON, when one of the above options is selected to print a note, the .L:, .L2:, .CO2: and .BC: Dot codes are temporarily removed from the note text.</p>
SendCancelledApptNoteToReview=	<p>Configurable in Special Features on the Scheduler 2 tab. When enabled, Appointment Scheduler will send the cancelled or no show appointment note to the review bin.</p> <p>If this setting =OFF, the cancelled or no show appointment note will not be sent to the provider's review bin.</p>
NoProvForLoaderNoteUseUnivProv=	<p>When results are loaded with no provider (.PV) line, this setting defines whether the results will show up in the universal or usual provider's lab review bin. The default setting is OFF.</p> <p>If this setting =OFF, and you load lab text (.MS or .MI) or text (.T) using the Lab Data Loader or Text Data Loader</p>

	<p>with out a provider line (.PV), the usual provider (defined in demographics) will be used as the provider. If the patient does not have a designated usual provider, the primary provider will be used.</p> <p>If this setting =ON, the universal provider will be used if there is no provider (.PV) line.</p>
[NotesHTML]	Configurable in Special Features on the Records 4 tab, these logo settings apply to reports.
UseLogoReport=	<p>This setting defines whether a logo image should print on your reports. Logos can be set up for each practice .</p> <p>If this setting =ON, the logo image will print on reports.</p> <p>If this setting =OFF, the logo image will not print on reports.</p>
UseTitleReport=	<p>This setting defines whether a title header should print on your reports. Headers can be set up for each practice .</p> <p>If this setting =ON, the title header will print on reports.</p> <p>If this setting =OFF, the title header will not print on reports.</p>
DefaultPracticeReport=	If you are using the logo/title feature, this setting defines the default logo and title to use when no logo or title is specified for a practice. After the =, type the name of the practice whose logo and title you want to be the default.
ScaleLogo=	<p>If you are using the logo/title feature, this setting defines whether the logo size should be automatically reduced to 200x75 pixels to fit better on the report.</p> <p>If this setting =ON, the logo will be reduced to 200x75 as needed.</p> <p>If this setting =OFF, the logo will not be reduced, and will print at its normal size.</p>
[NoteFont] TypeFace="Arial" Size=9	<p>The settings in this section apply to the HTML note features introduced in Patient Records 8.0. These features include the ability to change font type and size, insert tables, and justify text. The reason to restrict the list of fonts is to make it easier to see your notes on a wide variety of workstations, and to allow a wide variety of printers to print the notes.</p> <p>You can select the font and font size for your notes by modifying the PPart.ini file. Using a monospace font such as Courier may help preserve spacing and layout when you print a note.</p> <p>In the TypeFace line, you can change the default font (Arial) to the font you want to use when printing your notes. For example, edit the line to TypeFace=Courier New.</p> <p>If the font you enter does not exist on your system, Patient Records will use the default Arial font.</p> <p>In the Size line, you can change the default font size to the size you want to use when printing your notes.</p>
[EditorFonts] Font1=Courier New Font2=Batang Font3=Tahoma Font4=MS Mincho Font5=Arial	<p>This setting displays the fonts available in the font drop-down list of the HTML note editor. The HTML note editor is used in notes and messages (if your system is configured to use this feature, which was introduced in version 8.0).</p> <p>You can add up to 50 fonts as supported by your printer driver.</p>

<p>Font6=Arial Narrow Font7=Arial Black Font8=Times New Roman Font9=MS Comic Sans Font10=Lucida Console Font11=Verdana Font12=Trebuchet MS Font13=Georgia Font14=Century</p>	
<p>[EditorFontSize] Size1 = 8 Size2 = 9 Size3 = 10 Size4 = 11 Size5 = 12 Size6 = 13 Size7 = 14 Size8 = 15 Size9 = 16 Size10 = 17 Size11 = 18 Size12 = 19 Size13 = 20 Size14 = 36 Size15 = 48 Size16 = 72</p>	<p>This setting displays the font sizes available in the font size drop-down list of the HTML note editor. The HTML note editor is used in notes and messages if your system is configured to use this feature, which was introduced in version 8.0.</p> <p>You can add up to 16 font sizes.</p>
<p>[FlowColors] High = Red Low = Green CriticalHigh = Red CriticalLow = Red Critical = Cyan Abnormal = FieldAbnormalBg</p>	<p>This section defines how results display in flow charts. You can specify colors for high, low, critical high, critical low, critical, and abnormal results.</p>
<p>[BGConfiguration] BGMODE=BG1</p>	<p>This setting should not be changed in the PPart.ini file.</p> <p>This setting applies to the Blood Glucose Meter.</p>
<p>[BGComments] 1=Fasting 10=During Night 11=Pre Exercise 12=After Exercise 13=Illness 14=Hypoglycemia 15=Other 2=Pre Breakfast 3=After Breakfast 4=Pre Noon Meal</p>	<p>Do not change these settings in the PPart.ini file.</p> <p>These settings apply to the Blood Glucose Meter, and are set on the BG Comments screen. Note: You can have a comments section for each meter type.</p>

5=After Noon Meal 6=Pre Dinner 7=After Dinner 8=Different Food 9=Bedtime	
[BGMeters] 1=One Touch Meters from LifeScan 2=FreeStyle Meters from TheraSense 3=Accu-Chek Meters from Roche 4=IR Accu-Check Meters from Roche 5=Bayer Meters ; Units: 0=mg/dl, 1 = mmol/l	Do not change these settings in the PPart.ini file. These settings apply to the Blood Glucose Meter , and are set on the BG Setup screen.
[BGMeterMisc] DefaultPort=1 Units=0	Do not change these settings in the PPart.ini file. These settings apply to the Blood Glucose Meter , and are set on the BG Setup screen.
[BGTimeRanges] AfterLunch=840 Bed Time=1260 Breakfast=0 Brunch=600 Dinner=1020 Lunch=690	Do not change these settings in the PPart.ini file. These settings apply to the Blood Glucose Meter , and are set on the BG Time Ranges screen.
[BGMinValues] AfterLunch=-32000.000000 Bed Time=100.000000 Breakfast=100.000000 Brunch=100.000000 Dinner=100.000000 Lunch=125.000000	Do not change these settings in the PPart.ini file. These settings apply to the Blood Glucose Meter , and are set on the BG Time Ranges screen.
[BGMaxValues] AfterLunch=-32000.000000 Bed Time=200.000000 Breakfast=200.000000 Brunch=200.000000 Dinner=-32000.000000 Lunch=225.000000	Do not change these settings in the PPart.ini file. These settings apply to the Blood Glucose Meter , and are set on the BG Time Ranges screen.
[BGTimeMisc] DateFormat=MM/DD/YY Format=1 Order=1	Do not change these settings in the PPart.ini file. These settings apply to the Blood Glucose Meter , and are set on the BG Setup screen.
[LabelRemoval]	You can configure Patient Records to remove the blank lines created by unexpanded labels in notes when the label

Remove=	<p>is the only item on a line.</p> <p>If this setting =ON, Patient Records will remove both the labels and the blank lines when the note is saved.</p> <p>If this setting =OFF, the labels are removed but the blank lines remain (your system administrator can also set an option that will remove blank lines).</p>
[E&M Coding]	This section applies to the E&M coding feature .
UseEMCoding=	
DisplayEMLabels=	
EMLabelsColor=	
Use_EM_Coding=	<p>This setting determines whether users can insert evaluation and management (E&M) labels .</p> <p>If this setting =ON, the E&M coding feature is enabled.</p> <p>If this setting =OFF, the E&M coding feature is not available, and E&M labels cannot be used in notes.</p>
Use_Title=	<p>This setting determines whether the progress note title should be used when calculating the number of problems.</p> <p>If this setting =ON, the title is used when calculating the number of problems.</p> <p>If this setting =OFF, the title is not used.</p>
Display_EM_Labels=	<p>This setting determines whether evaluation and management (E&M) labels are visible in notes. Users can also turn on labels by selecting Edit > Show E&M Labels.</p> <p>If this setting =ON, the E&M labels are visible in notes.</p> <p>If this setting =OFF, the labels are not visible.</p>
EMLabelsColor=	This setting determines the color of the labels, if Display_EM_Labels=ON. Your options are red, dark red, light red, green, dark green, light green, blue, dark blue, light blue, yellow, dark yellow, light yellow magenta, dark magenta, light magenta, cyan, dark cyan, and light cyan.
AlwaysRecalculateEMCode=	<p>This setting determines whether the E&M codes should be automatically recalculated when a progress note with codes is edited.</p> <p>If this setting =ON, the E&M labels are automatically recalculated when the edited note is saved.</p> <p>If this setting =OFF, the E&M labels are not automatically recalculated.</p>
[EnglishMetric] Height=English Weight=English OFC=Metric Temperature=English	You can specify the standard of measurement that you selected during installation. Depending on your preference, units of measurement can be expressed in English standards (inch and pound) or metric standards (centimeter and kilogram).

	<p>By default, occipito-frontal circumference (OFC) uses the metric standard and temperature uses the English standard. At this time, the standards used by these two items are not yet configurable.</p>
[VitalsAcquire] DefaultCOM=	<p>This setting applies to the Welch Allyn vitals add-on module. If you do not have a standard COM port name for the communication port through which the vital sign equipment will interface with Practice Partner, you can use this setting to specify the COM port. Standard COM ports are COM1 through COM12. If your COM port is different, type the port name after the equal sign.</p>
[NoteColors] LowColorMode=	<p>This setting applies to Windows Terminal Services and Citrix sites (and other sites limited to using 256-color quality for their monitors) that are using the HTML note feature.</p> <p>The HTML notes normally display with a yellow background. However, on monitors limited to 256 colors, the background displays as dark gray, which may make the note text unreadable. You can use this setting to change the background back to yellow.</p> <p>If this setting =ON, the background displays as yellow.</p> <p>If this setting =OFF, the background displays as dark gray.</p>
[LabReview] WhenForwardHave OriginalSign=On/off/ask	<p>This setting determines what happens to laboratory data after it is forwarded to another provider.</p> <p>If "ON" is selected, require signature by the original provider, even when the lab data is forwarded.</p> <p>If "OFF" is selected, the forwarded lab data is removed from the review bin without being signed.</p>
UseReviewTemplates=	<p>Configurable in Special Features on the Records 3 tab. This setting allows the use of lab review templates.</p> <p>If set to =ON, users are permitted to use lab review templates.</p> <p>If set to =OFF, the normal lab templates will be used for review.</p>
[NoteRecovery] TempSave=	<p>This setting can be used to recover non-HTML-based progress notes that are open when Practice Partner or your computer crashes.</p> <p>If this setting =ON, progress notes that are open are saved to temporary files (*.sav).</p> <p>If this setting =OFF, progress notes are not saved, and are not recoverable.</p>
[Rx] Freq##= Frequency=	<p>These settings do the following:</p> <ul style="list-style-type: none"> ▪ Standardize wording used in frequencies, sizes, names, and amounts to preferred terms. ▪ Set defaults for disease and dose checking. <p>These variables can be used to change existing frequencies, sizes, names, and amounts in order to standardize the terms used when writing prescriptions. These options are useful to meet the JCAHO national patient safety goals, although not limited to this use.</p> <p>For each of the following, state the preferred way to write a term when found in a prescription. The first term after the equal sign is changed into the second term (the one after the coma). For example, to change "QD" into "daily"</p>

Size##=

Medication##=

Amount##=

wherever it occurs, add the following to this section (the "01" may be any two-digit number from 01 to 99):

Freq01=QD,daily

Do not confuse Freq## with Frequency.

Here are the available variables:

Freq##=

This variable translates prescription frequency, using the following format:

Freq##=original,translation

Where:

- ## is a number between 01 and 99 (use the next available number)
- original is the abbreviation to be translated
- translation is the preferred term

For example:

Freq01=QD,daily
Freq02=QOD,every other day
Freq03=QHS,at bedtime

Frequency=

This variable sets prescription frequency defaults available on [Prescription](#), using the following format:

Frequency=term1,term2, term3

Where:

- term1,term2,term3 is each default value for Freq, up to a maximum of 50 terms in the list

The default setting is:

Frequency=daily,twice daily,three times daily,four times daily,five times daily, every other day,at
bedtime,prn,q2h,q3h,q4h,q6h

Frequency does not translate one term to another like other variables in this section of [Rx].

Size##=

This variable translates prescription size, using the following format:

Size##=original,translation

Where:

- ## is a number between 01 and 99 (use the next available number)
- original is the abbreviation to be translated
- translation is the preferred term

For example:

Size01=cc,ml
Size02=iu,International Units
Size03=U,units

Medication##=

This variable translates prescription name, using the following format:

Medication##=original, translation

Where:

- ## is a number between 01 and 99 (use the next available number)
- original is the abbreviation to be translated
- translation is the preferred term

For example:

Medication01=MS,Morphine Sulfate

Amount##=

This variable translates prescription amounts, using the following format:

Amount##=original, translation

Where:

- ## is a number between 01 and 99 (use the next available number)
- original is the abbreviation to be translated
- translation is the preferred term

For example:

Amount01=cc,ml
Amount02=MG,milligrams

DrugDiseaseCheckLevel=

Configurable in Prescription Defaults on the [Other Checks tab](#). The drug disease check level compares the patient's current medical condition with all drugs currently prescribed or in a new prescription. A warning displays when there is a contraindication, based on the level chosen.

If this setting =1-Absolute contraindication, a warning displays when there is an absolute contraindication only.

If this setting =2-Potential contraindication, a warning displays when there is an absolute or potential contraindication.

If this setting =3-Precaution, a warning displays when there is an absolute or potential contraindication, or when caution should be used. This is the default level.

DrugDoseCheck=

Configurable in Prescription Defaults on the [Other Checks tab](#). The Drug Dose Check setting when enabled compares the patient's age and gender with all drugs in a new prescription. A warning displays when there is a contraindication, based on the options chosen.

If this setting =ON, the drug dose checking feature is enabled.

If this setting =OFF, the drug dose checking feature is disabled.

WarnAdultDoseCheckingNotAvailable=

Configurable in Prescription Defaults on the [Other Checks tab](#).

If this setting =ON, you will be warned that adult dose checking is not available when a new prescription is written for a patient.

If this setting =OFF, you will not be warned.

WarnGeriatricDoseCheckingNotAvailable=

Configurable in Prescription Defaults on the [Other Checks tab](#).

If this setting =ON, you will be warned that geriatric dose checking is not available when a new prescription is written for a patient.

If this setting =OFF, you will not be warned.

WarnPediatricDoseCheckingNotAvailable=

Configurable in Prescription Defaults on the [Other Checks tab](#).

If this setting =ON, you will be warned that pediatric dose checking is not available when a new prescription is

	<p>written for a patient.</p> <p>If this setting =OFF, you will not be warned.</p>
WarnInfantDoseCheckingNotAvailable=	<p>Configurable in Prescription Defaults on the Other Checks tab.</p> <p>If this setting =ON, you will be warned that infant dose checking is not available when a new prescription is written for a patient.</p> <p>If this setting =OFF, you will not be warned.</p>
UseNewFreq=	<p>Configurable in Prescription Defaults on the Frequency Defaults tab.</p> <p>If this setting =ON, you can use and modify the Frequency Defaults list on the Prescription Defaults screen.</p>
WarnIfNoMatch=	<p>This setting controls whether the user will receive a warning message when a prescription is written and a match is not found for the prescription in the database. When the drug is not found, Practice Partner will not be able to check the following: Allergy Intolerance, Diagnosis, Drug Dosage, or Drug Interaction.</p> <p>If the setting =ON, users will receive a warning message.</p> <p>If the setting =OFF, users will <u>not</u> receive a warning message.</p>
AllowFutureRX=	<p>Configurable on the Prescription Defaults screen, this option allows users to enter a prescription date as a future date.</p> <p>If this setting =ON, users are allowed to enter a future date for a prescription.</p> <p>If this setting =OFF, prescriptions cannot be entered with a future date.</p>
MonthsToCheckDiagnosis=	<p>Configurable in Prescription Defaults on the Other Checks tab.</p> <p>This setting controls the limit in months for which drug disease checking for other problems and diagnoses is performed when a new prescription is written. For example, if this configuration is set to 3 months, a diagnosis or other problem older than 3 months will not be checked when a new prescription is written. If the diagnosis or other problem is less than 3 months old, it will be checked. Please note this configuration does not apply to Major Problems.</p> <p>The default for this configuration is 2 months.</p>
[SearchOptionDefaults] ProcLookupDefaultPR= ProcLookupDefaultMB= DiagLookupDefaultPR= DiagLookupDefaultMB=	<p>Do not change these settings in the PPart.ini file.</p>
[PDA] HandBasePath=	<p>Here, you set up parameters for exporting *.txt files onto Palm or PocketPC PDAs. You must be using HandBase software. See PDA Export.</p>

PDATablesPath=	HandBasePath must specify the directory of your HandBase executable. Example: c:\progra~1\Handbase3\
PDASyncNames=	The PDATablesPath must specify the directory of your *.pdb files, which are 10 data tables created for you by PMSI. Example: c:\palm\current\
AutoSync=	<p>PDASyncNames refers to the operator names to sync the tables to. The default is ALL USERS, meaning it will sync to all available PDAs.</p> <p>If AutoSync=ON, the files are automatically placed in the appropriate location so that the next time the PDA is synced, the tables are transferred to the PDA. If AutoSync =OFF, then the files are generated but not prepared for sync, so if users want to transfer them to the PDA, they must do so manually as specified by their PDA's user guide.</p>
[TransferToPortable]	This setting applies to how laptop data resynchronization is handled. If the setting =ON, PR will perform chart-access logging on the laptop, meaning only the patient records that were accessed are flagged for resynchronization. New patients that are added and information added to existing patient charts is uploaded while unchanged records are not, typically increasing the resynchronization speed.
UseAccessLogForResync=	
EditDemographics=	This setting applies to what data operations are supported during Transfer to Portable and resynchronization. If this setting =ON, patient and guarantor demographics can be added and edited on the laptop and will over-ride the main database upon resynchronization.
[Portable]	Supply these settings, specific to your system, to use the command line utility TransferToPortable.exe.
Path=	Path= The mapped drive to copy database files and PR application files to, or to write/read the portable database files to when resynchronizing or refreshing.
DriveLetter=	DriveLetter= Hard drive of laptop.
OperatingSystem=	Operating System= Operating system of the laptop. Valid settings: WIN95, WIN98, WINME, WINNT, WIN2000, and WINXP.
PatientInquiryFile=	PatientInquiryFile=This setting will be a path and *.inq (patient inquiry) file that specifies only a subset of patient records to be transferred. Example: PatientInquiryFile= c:\temp\AllMalePatients.inq. See Patient Inquiry .
AllPatients=	AllPatients=Set this to YES to transfer all patients to the portable.
	Also see the Transfer to Portable help topic.
[ProtocolScheduling]	Do not change these settings in the PPart.ini file.
OptimizeMinimum=	These settings apply to Appointment Scheduler.
OptimizeMaximum=	These three options =ON by default and should remain ON so that protocol scheduling runs as quickly as possible since multiple appointment slots must be located and reserved.
OptimizeDependencies=	
[CodeWizard]	These settings apply to the Ledger CodeWizard Settings .

AutoChkClaim=	If AutoChkClaim =ON, the Check Claim feature will run automatically when charges are saved. You can also manually run Check Claim before saving charges.
MedicarePartBRegion=	For MedicarePartBRegion, enter the Medicare Part B region for your practice. This field is required for RVU sequence validations.
[Formularies]	
UPDATE_IN_MAINT =	<p>If set to =ON, Patient Records will check templates added in Maintenance against the existing insurance formularies.</p> <p>If set to =OFF, Patient Records will not check templates added in Maintenance against the existing insurance formularies.</p>
UPDATE_IN_RX =	<p>This means formularies are checked against individual prescriptions. If set to =ON, Patient Records will check templates added when you write prescriptions against the existing insurance formularies.</p> <p>If set to =OFF, Patient Records will not check templates added when you write prescriptions against the existing insurance formularies.</p>
RIGOROUS_MATCHING =	<p>This requires Update_in_Rx=ON. If set to =ON and Update_in_Rx=ON, prescriptions will be matched exactly against formularies. Matching criteria includes Rx name, size, route, units, etc.</p> <p>If set to =OFF and Update_in_Rx=ON, prescriptions will be matched against formularies only by name and size.</p>
RECORD_IF_NOT_RIG =	<p>If set to =ON and Rigorous_Matching=OFF, Patient Records will write a list of tentative matches to a text file.</p> <p>If set to =OFF, Patient Records will not write a list of unmatched prescriptions.</p>
[Startup]	
CheckMDAC=	When this =ON, Practice Partner looks for the latest version of Microsoft Data Access Components each time a Practice Partner application is started.
[Ledger]	
LedgStyleRunningBalWhenFiltered=	<p>Applies to Medical Billing. The default =ON. This setting changes the behavior of the ledger when it is in ledger style.</p> <p>If your site has a very large number of transactions, you may experience delays when opening or scrolling the ledger for accounts in ledger style if the accounts have ledger filter(s) set and/or if their practice level security excludes ledger transactions for certain practices.</p> <p>If this setting =OFF, the application will suppress the calculation of the "Running Ledger Balance" column in those situations where it would slow the operation of the ledger. In situations where this calculation wouldn't adversely impact performance, the value for this column will still be displayed.</p>
[TDL]	
Load_Progress_Note_As_Shared=	<p>This setting controls whether a note will be loaded as shared by text data loader.</p> <p>If this setting =ON, the note will load as a shared note. This allows users to edit notes and insert Dot codes along with templates. If a shared note already exists for the patient then it will load the note as a progress note.</p> <p>If this setting =OFF, the note will be loaded normally.</p>

	<p>Note These settings are normally only used by the standalone text data loader.</p>
Do_Not_Process_K_Lines_When>Loading_Shared_Note=	<p>This setting controls whether the .K lines in files are processed when the note is loaded as shared.</p> <p>If this setting =ON, the .K lines will not be processed when the note is loaded. The .K lines will be processed after the note has been permanently saved.</p> <p>If this setting =OFF, the .K lines will be processed when the note is loaded.</p> <p>Note These settings are normally only used by the standalone text data loader.</p> <p>The Load_Progress_Note_As_Shared setting needs to be ON for this setting to have an effect.</p>
[InsertMedicationList]	
ShortRxDescription=	<p>Configurable in Special Features on the Records 2 tab.</p> <p>If this setting =ON, duration, amount and refills will not show when inserting the medication list.</p>
[SelectNoteColumns]	<p>The [SelectNoteColumns] settings control the columns and captions displayed on the To Do List screen. Please contact PMSI Technical Support for details.</p>
[LabPrinting]	
PrintChartTemplateOrder=	<p>Configurable in Special Features on the Records 7 tab. The default for this setting is ON.</p> <p>If this setting =ON, a lab will be printed in template order when it is printed as part of a chart.</p>
PrintChartUseDefaultTemplate=	<p>Configurable in Special Features on the Records 7 tab. The default for this setting is OFF.</p> <p>If this setting =ON, a Lab's default template is used when a lab is printed as part of the chart.</p>
[CTSVR]	
SERVER=	
TRNLOG=	