TYPHON AT/AFTER GRADUATION

Typhon Website: www.typhongroup.net/ohsu   Account #: 7516

*You will have access to your Typhon patient encounter data until Spring 2024 **but** evaluations and schedules will **not** be accessible after October 2023.*

To Do List before/soon after graduation:

1. **Change email address**
   Please go to "Modify Account Information" and change your email address from the OHSU address to your personal/permanent email address. This will enable you to receive your password if you ever need to reset it (because your OHSU email address will be de-activated soon after you graduate.)

2. **Download all of your evaluations** if you wish to keep them for your records

HOW TO RUN A LIST OF SURGICAL PROCEDURES (OR YOUR "PROCEDURE LOG")

1) Prepare to run a Case Log Totals (Graphical) report. Keep all fields blank except the "item filters."

There are several ways to filter your report, depending on how correctly or consistently you recorded your encounters, or what types of procedures you wish to include. Try various options for most inclusive.

Option 1 – if you'd like to report your "big" procedures that were in an OR, designated as Intra-Op:
  ➢ In Filter #1, select Surgical Management (Intra-Op)
  ➢ In Filter #2, select "Observed Only" and click the "Exclude item" box next to it.

Option 2 – if you'd like to include all cases in which you checked the box:
  ➢ In Filter #1, select "I Performed/Assisted the Procedure"

Option 3 – if you'd like to include all cases that weren't observation, you'll want to remove E&M codes:
  ➢ In Filter #1, select "Observed Only" and click the "Exclude item" box next to it.

Option 4 – if you'd like to include all procedures performed in both an OR and in outpatient settings:
  ➢ In Filter #1, select Scheduled Procedure (*reason for visit*)
  ➢ In Filter #2, select "I only observed the procedure" and click the "Exclude item" box next to it.

2) Click "Apply Filters" to run your report.

3) Scroll down to the list of Top 25 CPT codes. If you click on the View All button (in blue text next to the CPT heading), this will bring up a list of all the CPT codes (from your filtered report) and the number of each code.

4) Copy and paste the CPT code list (for each filtered report) onto a Word or Excel document for your records. Or you can print the page as it is shown.