BAR
Charge Correction

New Features 4.0
for
CC 3.0 to CC 4.0

University of Miami
Business Information
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Acknowledgments

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There are a few enhancements to Charge Correction BAR F2 in GE Flowcast 4.0. The following document will detail those enhancements with before and after screen shots.

**B/AR FUNCTION 2** Charge Correction enhancements affect the following actions:

- **C – Charge Corrections**
- **Z – Split an Invoice**
BAR Function 2 ACTION ‘C’- Charge Corrections
Flowcast 3.0 Old Screen (UR90.A)

F7q-Quit F7P-Page F10-OK <Shift>F4-Major <Shift>F5-Help <Shift>F3-More keys

Flowcast 4.0 NEW Screen (UR90.A) – 4 New items on screen

A – This new message area displays if the invoice selected came from a previous charge correction
B – Carry Forward: Charges and Payments - This is the system default and works as it does today.
C – Payments posted to selected invoice display in this new area
D – Action Code D-View Detail – Displays invoice details as you see today in Invoice Inquiry.
Flowcast 3.0 Old scrolling message

In Flowcast 3.0, a NEW Pop-Up message displays: This message previously displayed in the form of a scrolling message in Flowcast 3.0.

In Flowcast 4.0, a NEW Pop-Up message displays: This message previously displayed in the form of a scrolling message in Flowcast 3.0.
Please note that action code S-SDE is now available anytime you access screen URCE.A from the various action available in **BAR Function 2**.
BAR Function 2 ACTION ‘Z’- Split an Invoice

Flowcast 3.0 Old screen (ARTS.A) – STEP 1

Flowcast 3.0 Old screen (ARTS.A) – STEP 2

S - Split the Invoice
Flowcast 3.0 Old screen (ARTS.A)- STEP 3

Please note that previously in FC 3.0, once you selected the final S action code to split the invoice, the system displayed a scrolling question confirming if you wanted to continue with the split.

Flowcast 4.0 NEW Screen (AISQ.A) – NEW STEP 3

In FC 4.0, you will now see a new screen confirmation to proceed with your process. This screen has two questions: 1. Do you want to continue? Y/N 2. Suppress Claim for these Invoices? Y/N. The default to question 2 is No; however, if you would like to request a claim form simply type Y for yes.
Flowcast 3.0 Old screen Pop-up (ARTS.A) – STEP 4

Flowcast 3.0 NEW screen Pop-up – NEW STEP 4

New Pop Up box that replaces confirmation of the invoice split in screen above.

If you have any questions or concerns, please call the UMCET Help Desk at 305-243-7339.