

BAR

Charge Correction Inquiry

**New Features 4.0
for
CC 3.0 to CC 4.0**

University of Miami
Business Information
Management Systems

Software Version 4.0
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CC 3.0 to CC 4.0

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BAR - Invoice Inquiry: Action Code H - Charge Corrections/Splits Character Cell 4.0

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Overview

New functionality has been added to make it easier for you to view the contents of a all invoices associated to a selected charge correction or invoice split. Typically, there are three invoices associated with a charge correction: the original, the reversal and the new invoice. It can be time consuming to locate all three invoices in a patient's list of invoices.

New Feature

Action Code **H - Chg Crts/Splits** has been added to the Invoice Inquiry functionality. It is a filter for all invoices associated to a selected charge correction or invoice split.

Scenario A

You want to view all the invoices associated with the 12/19/07 charge correction of invoice 16762348.

Initial Steps Common to Versions 3.0 + 4.0

Access the BAR Invoice Inquiry screen (URII.A)

Invoice	Serv Dt	Name	Phys	Loc	Hos	BA	Charges	FSC	Balance
9)	12/20/07	GABBY J	CLA	OUT	ABL	OPH	0.00	AV1	100.00CR
8)	12/19/07	GABBY J	CLA	OUT	ABL	OPH	1500.00	AV1	1500.00
orig: 16762348									
7)	12/19/07	GABBY J	CLA	OUT	ABL	OPH	610.00	AV1	610.00
orig: 16762348									
6)	12/19/07	GABBY J	CLA	OUT	ABL	OPH	2290.00CR	COR	0.00
orig: 16762348									
5)	12/19/07	GABBY J	CLA	OUT	ABL	OPH	2290.00	COR	0.00
orig: 16762346 New: 16762350 New: 16762351 New: 16762349									
4)	12/19/07	GABBY J	CLA	OUT	ABL	OPH	180.00CR	COR	0.00

When the Invoice Inquiry first displays, all patient invoices are displayed sorted in most recent at the top order.

The first invoice is not associated with invoice 16762348; all the others are.

2. H-Chg Crts/Splits action code

In Version 3.0

You would have to visually search through all the invoices in the list to find the invoices associated with invoice 16762348.

In Version 4.0

1. Select invoice 16762348.
 2. Click on action **H-Chg Crts/Splits**
- The screen redisplayes filtering out everything but invoices associated with invoice 16762348.

Invoice	Serv Dt	Name	Phys	Loc	Hos	BA	Charges	FSC	Balance
Beginning									
8)	12/19/07	GABBY J	CLA	OUT	ABL	OPH	1500.00	AV1	1500.00
orig: 16762348									
7)	12/19/07	GABBY J	CLA	OUT	ABL	OPH	610.00	AV1	610.00
orig: 16762348									
6)	12/19/07	GABBY J	CLA	OUT	ABL	OPH	2290.00CR	COR	0.00
orig: 16762348									
5)	12/19/07	GABBY J	CLA	OUT	ABL	OPH	2290.00	COR	0.00
orig: 16762346 New: 16762350 New: 16762351 New: 16762349									
4)	12/19/07	GABBY J	CLA	OUT	ABL	OPH	180.00CR	COR	0.00

Only invoices associated with the original Invoice 16762348 are displayed