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
Document Version 1.0
January, 2008
File Name: PCS40
CC 3.0 to CC 4.0
Acknowledgments

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Overview
New functionality has been added to make it easier for you to view the contents of 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.

Access the BAR Invoice Inquiry screen (URII.A)

Initial Steps
Common to Versions 3.0 + 4.0
Access the BAR Invoice Inquiry screen (URII.A)

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 redisplays filtering out everything but invoices associated with invoice 16762348.

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

Only invoices associated with the original Invoice 16762348 are displayed.