

NPR Report Writing for LSS

Just Like BAR but Different!



Overview

- Understanding LSS data (accts, episodes, and distributions)
- Calculating true acct totals (total charges, balance, insurance balances)
- Revenue (Charge) Detail
- Payment/Adjustment Distribution
- Physician Revenue Reports
- Episodic reporting
- Indexes for report speed and efficiency

Things that are different

- One account for Life, single account number
- Episodic data may/may not be defined
- Data is more transaction based
- Some summary totals not available as in BAR
- Payments/Adjustments can be related back to source charge
- Reporting can be more difficult !

PBR.ACT Key Segments

View Temp ✕

eXit Go to page Index Options

File DATA DEFINITION LIST Page 2 of 174

```
pbr.act.col.ltr.x.printed(COLLAPSED NODE)
pbr.act.diagnosis.counts
pbr.acct.edit.log
pbr.act.gl.me.revenue
pbr.act.hosp.interface.edits
pbr.acct.locals
pbr.acct ← Main segment (demographics)
  pbr.acct.episode ← Episodic data
    pbr.acct.epi.auth.cert
      pbr.acct.epi.auth.data(COLLAPSED NODE)
        pbr.acct.epi.auth.data.add(COLLAPSED NODE)
        pbr.acct.epi.auth.proc
          pbr.acct.epi.auth.proc.add(COLLAPSED NODE)
      pbr.acct.epi.auth.req.data(COLLAPSED NODE)
        pbr.acct.epi.auth.req.data.add(COLLAPSED NODE)
        pbr.acct.epi.auth.req.srvs
    pbr.act.epi.auth.txn.excpt
  pbr.acct.epi.ca.wc.form(COLLAPSED NODE)
    pbr.acct.epi.ca.wc.explain(COLLAPSED NODE)
    pbr.acct.epi.ca.wc.misc.text(COLLAPSED NODE)
    pbr.acct.epi.ca.wc.obj.compl
```

↑ →

PRB.ACT KEY Segments

```
pbr.act.txns.conv.map  
pbr.acct.txns.current(COLLAPSED NODE)  
  pbr.acct.txns.cur.urns  
pbr.acct.transaction.edit.log  
pbr.acct.txns.financial  
  pbr.acct.txns.fin.add(COLLAPSED NODE)  
  pbr.acct.txns.fin.add.2(COLLAPSED NODE)  
  pbr.acct.txns.fin.add.3(COLLAPSED NODE)  
  pbr.act.txns.fin.add1.prov  
  pbr.acct.txns.fin.canada  
  pbr.acct.txns.fin.cd.queries  
    pbr.act.txns.fin.cd.mult.qrys  
  pbr.acct.txns.fin.diags(COLLAPSED NODE)  
    pbr.acct.txns.fin.diags.add  
  pbr.acct.txns.fin.distrib  
  pbr.act.txns.fin.proc.text  
  pbr.acct.txns.fin.ins.pymt  
    pbr.act.txns.fin.rsn.order  
    pbr.acct.txns.fin.ins.pymt.dis  
  pbr.acct.txns.fin.pymt.hist  
  pbr.acct.txns.fin.rfv.diag(COLLAPSED NODE)
```

← Transactions segment

← Distribution segment

Did you know? Some key calculations

PBR.SMP - IATRIC SYSTEMS (WSTMIAT001.1 L55.MIS A 460)

SMP Account Inquiry

Acct# 88851621 Name [REDACTED] DOB 05/16/21 MPI# G000116
 PSTD A CONFIRM WITH PAM 525-4836 89/F Ins Info SPEC REQ REF

First Chg	02/20/01	1	MC	Y	225.75	Chg	5746.60	AR Bal	229.25
Last Chg	04/08/10	2	RMS-RET	Y	3.50	Rcp	-2879.19	BD Bal	0
Last Pmt	05/19/10	3				Ref	16.75	Last Claim	
		4				Adj	-2654.91	05/19/10	RMS-RET
Adm/Ser Date			SELF		0			Last Statement	
Disch Date			Other			Bal	229.25	05/17/10	

Select? Mode Detail

1. Financial Txns	Demographics	20. View Appts
1. Post Order	11. Patient - 1	21. E/E Comments 05/13/10
2. Service Date Ord	12. Guar/Ins - 2	22. E/E Reminders 06/12/08
3. Chg Post Order	13. Billing - 3	23. E/E Letters
4. Non-Chg Post Ord	14. Episodal - 4	24. Resp To Reminder
5. Claim Data	15. Hospital - 5	30. View Cmnts/Rmdrs
6. Statement Data	16. Cust Def - 6	31. List Comments
7. Prov/Loc Totals	17. Print Demos	32. List Reminders
8. Extended Format	18. List Edits	33. List Letters
9. Open Item Format		

Most of these Balances shown are calculated on the fly, and do not pull from standard fields.

There are only standard fields for Chg total, AR Bal, BD Bal ... but BEWARE!

PBR.ACT

Basic Calculations report

NPR - IATRIC SYSTEMS (WSTMIAT001.1 L55.MIS A 460)

Enter/Edit		Page 1			
Report DPM	<input type="text" value="PBR.ACT"/>	Report Name	<input type="text" value="zcus.is.muse.example1"/>		
Report Title	<input type="text" value="MUSE EXAMPLE#1 - CALCULATIONS FOR CHARGE TOTAL, INS BAL"/>				
Active	<input checked="" type="checkbox"/>	Last Edit By	<input type="text" value="IATRIC"/>	Date	<input type="text" value="05/26/10"/>
		Time	<input type="text" value="1559"/>		
Detail DPM	<input type="text" value="PBR.ACT"/>	Detail Segment	<input type="text" value="pbr.acct"/>		
Index DPM	<input type="text"/>	Index File	<input type="text"/>		
Chars/Line	<input type="text" value="200"/>	Lines/Page	<input type="text" value="60"/>	Page Size	<input type="text" value="66"/>
Chars/Inch	<input type="text" value="12"/>	Lines/Inch	<input type="text" value="6"/>	Left Margin	<input type="text" value="0"/>
Page Banner	<input type="text" value="NONE"/>	Report Header	<input type="text" value="N"/>	Detail	<input checked="" type="checkbox"/>
Page Header	<input checked="" type="checkbox"/>	Report Trailer	<input checked="" type="checkbox"/>	Compiled File	<input type="text"/>
Page Trailer	<input type="text" value="N"/>				
Enter/Edit Report Documentation? <input type="checkbox"/>					
EXAMPLE SHOWS HOW TO CALCUALTE:					
CHARGE TOTAL					
INS BUCKET BALANCES					
ACCOUNT BALANCE					

PBR.ACT

Basic Calculations report

NPR - IATRIC SYSTEMS (WSTMIAT001.1 LSS.MIS A 460)

Enter/Edit Report

Page 2

Report Name

	Sort Field	Order	Header	Trailer	Renumber Pages
1	<input type="text" value="account"/>	<input type="text" value="ASC"/>	<input type="text" value="NONE"/>	<input type="text" value="N"/>	<input type="checkbox"/>
2	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
3	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
4	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
5	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>

	Select Field/Prompt or Value	Oper/Default or Keyword
1	<input type="text" value="balance"/> <input type="text" value="0"/>	<input type="text" value="NE"/>
2	<input type="text" value="balance"/> <input type="text" value="0.00"/>	<input type="text" value="NE"/>
3	<input type="text" value="balance"/> <input type="text" value=""/>	<input type="text" value="NE"/>
4	<input type="text" value="pbr.status"/> <input type="text" value="B"/>	<input type="text" value="NC"/>

Select Relationship

PBR.ACT

Basic Calculations report

Enter/Edit Macro Logic: PBR.ACT.zcus.is.muse.example1.M.output (A:)

```
; this macro calculates chg total, balance, ins bucket balances, other bal, SP bal
@CALC.TC.BAL,
@INSBAL.TOTALS,
;
"">/IBAL1>/IBAL2>/IBAL3>/IBAL4>/SPBAL>/OTHBAL,
IF{@ins.mnemonic[1]>IN'="SELF" /IBAL[IN]:2D;"0.00"}>/IBAL1,
IF{@ins.mnemonic[2]>IN'="SELF" /IBAL[IN]:2D;"0.00"}>/IBAL2,
IF{@ins.mnemonic[3]>IN'="SELF" /IBAL[IN]:2D;"0.00"}>/IBAL3,
IF{@ins.mnemonic[4]>IN'="SELF" /IBAL[IN]:2D;"0.00"}>/IBAL4,
IF{/IBAL["SELF"]:2D;"0.00"}>/SPBAL,
/BAL-/IBAL1-/IBAL2-/IBAL3-/IBAL4-/SPBAL:2D>/OTHBAL

CALC.TC.BAL
; calc tot charges and balance
"">txn.urn>/CHGTOT>/BAL,
DO{@Next(txn.urn) IF{@txn.type>TT="C" @txn.amount+/@CHGTOT>/CHGTOT},
    IF{@txn.type>TT="C"!(/TT[@txn.type]) @txn.amount+/@BAL>/BAL}}

INSBAL.TOTALS
"">INS,
DO{+/@IBAL[INS]>INS "">/IBAL[INS]},
;
"">txn.urn,
DO{@Next(txn.urn) IF{/TT[@txn.type] @txn.amount.remaining+/@IBAL[@txn.ins]>/IBAL[@txn.ins]}}
```

PBR.ACT

pbr.acct.trans.financial

- Episodic data (charges) captured here
- Charge activity for a service date is a billable episode
- With every charge, dos, insurance, doctor, diag codes, and modifiers are captured
- Each charge has a unique identifier (txn.urn)
- Other key fields; txn.amount, and txn.amount.remaining

PBR.ACT

Charge Detail report

by payer and acct type

NPR - IATRIC SYSTEMS (WSTMIAT001.1 LSS.MIS A 280)

Enter/Edit Page 1

Report DPM	PBR.ACT	Report Name	zcus.is.muse.example2				
Report Title	CHARGE DETAIL REPORT BY PAYOR/ACCT TYPE						
Active	Y	Last Edit By	IATRIC	Date	05/27/10	Time	2051
Detail DPM	PBR.ACT	Detail Segment	pbr.acct.txns.financial				
Index DPM	PBR.ACT	Index File	pbr.acct.ser.date.index				
Chars/Line	132	Lines/Page	60	Page Size	66	Left Margin	0
Chars/Inch	12	Lines/Inch	6				
Page Banner	REG	Report Header	N	Detail	Y	Compiled File	
Page Header	N	Report Trailer	Y				
Page Trailer	N						

Enter/Edit Report Documentation?

PBR.ACT

Charge Detail report

by payer and acct type

NPR - IATRIC SYSTEMS (WSTMIAT001.1 LSS.MIS A 280)

Enter/Edit Report Page 2

Report Name

Sort Field	Order	Header	Trailer	Renumber	Pages
1 <input type="text" value="txn.ins's.payor"/>	<input type="text" value="ASC"/>	<input type="text" value="PAGE"/>	<input type="text" value="Y"/>	<input type="text" value="N"/>	<input type="text" value="N"/>
2 <input type="text" value="acct.type"/>	<input type="text" value="ASC"/>	<input type="text" value="KEY"/>	<input type="text" value="Y"/>	<input type="text" value=""/>	<input type="text" value=""/>
3 <input type="text" value="txn.ser.date"/>	<input type="text" value="ASC"/>	<input type="text" value="NONE"/>	<input type="text" value="N"/>	<input type="text" value=""/>	<input type="text" value=""/>
4 <input type="text" value="account"/>	<input type="text" value="ASC"/>	<input type="text" value="NONE"/>	<input type="text" value="N"/>	<input type="text" value=""/>	<input type="text" value=""/>
5 <input type="text" value="txn.urn"/>	<input type="text" value="ASC"/>	<input type="text" value="NONE"/>	<input type="text" value="N"/>	<input type="text" value=""/>	<input type="text" value=""/>

Select Field/Prompt or Value	Oper/Default or Keyword
1 <input type="text" value="txn.ser.date"/> <input type="text" value="FROM SER DATE"/>	<input type="text" value="GE"/> <input type="text" value=""/>
2 <input type="text" value="txn.ser.date"/> <input type="text" value="THRU SER DATE"/>	<input type="text" value="LE"/> <input type="text" value=""/>
3 <input type="text" value="txn.type"/> <input type="text" value="C"/>	<input type="text" value="EQ"/> <input type="text" value=""/>
4 <input type="text" value="txn.rev.rsn"/> <input type="text" value=""/>	<input type="text" value="EQ"/> <input type="text" value=""/>

Select Relationship

PBR.ACT

Charge Detail report

by payer and acct type

NPR - IATRIC SYSTEMS (WSTMIAT001.1 LSS.MIS A 280)

Enter/Edit Report: CHARGE DETAIL REPORT BY PAYOR/ACCT TYPE Page 3

Editing Picture - <ESC> for Fields or Regions <Insert Mode> [0->81]

REG	A	0	1	2	3	4	5	6	7	8
HP1	.									FOR SER DATE: xx.b____ - xx.e____
HP1	.									
HP1	.									PAYOR: txn.ins's.
HP1	.	ACCT TYPE								
HP1	+	ACCT#	PATIENT NAME	BCH	SER	PROC				
HP1	.									
HK2	.	acct								
D	.	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	txn.bch.	txn.ser.	txn.proced	txn.proced			
TK2	.									
TK2	1	TOTALS FOR ACCT TYPE: acct								
TK2	.									
TK1	.	TOTALS FOR PAYOR: txn.ins's.								
TR	.									
TR	.	GRAND TOTALS:								
	+									

	Field Name	A	Field Marker
> 1	xx.b	*	xx.b
2	xx.e	*	xx.e
3	txn.ins's.payor		txn.ins's.

PBR.ACT

Charge Detail report

by payer and acct type

NPR - IATRIC SYSTEMS (WSTMIAT001.1 LSS.MIS A 280)

Enter/Edit Report: CHARGE DETAIL REPORT BY PAYOR/ACCT TYPE Page 3

Editing Picture - <ESC> for Fields or Regions <Insert Mode> [50->131]

REG	A	5	6	7	8	9	0	1	2	3
HP1	.	OR SER DATE: xx.b____ - xx.e____								
HP1	.	PAYOR: txn.ins's.								
HP1	.									
HP1	.									
HP1	+	SER	PROC			QTY	AMOUNT	AMT	REM	
HP1	.									
HK2	.									
D	.	txn.ser.	txn.proced	txn.procedure's.ins_		txn.q	txn.amoun	txn.amoun		
TK2	.									
TK2	1					txn.q	txn.amoun	txn.amoun		
TK2	.									
TK1	.					txn.q	txn.amoun	txn.amoun		
TR	.									
TR	.					txn.q	txn.amoun	txn.amoun		
	+									

	Field Name	A	Field Marker
9	txn.quantity		txn.q
10	txn.amount		txn.amoun
> 11	txn.amount.remaining		txn.amoun

PBR.ACT

Charge Detail report

by payer and acct type

View Temp

File eXit Go to page Index Options Page 1 of 5+

CHARGE DETAIL REPORT BY PAYOR/ACCT TYPE

RUN DATE: 05/27/10
 RUN TIME: 2056
 RUN USER: IATRIC

Physicians PB/R (LSS) **LIVE**
 CHARGE DETAIL REPORT BY PAYOR/ACCT TYPE

FOR SER DATE: 04/01/10 - 04/05/10

PAYOR: BCFED

ACCT TYPE	ACCT#	PATIENT NAME	BCH	SER	PROC	
PSTD	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	04/19/10	04/01/10	99214	OFFICE/OUTPT VISIT E
	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	04/19/10	04/01/10	93016	CARDIAC STRESS; PHYS
	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	04/19/10	04/01/10	93018	CARDIAC STRESS; INTE
	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	04/28/10	04/01/10	99203	OFFICE/OUTPT VISIT N
	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	04/13/10	04/02/10	99213	OFFICE/OUTPT VISIT E
	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	04/13/10	04/02/10	93000	ECG-12 LEAD; W/INTER
	XXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	04/14/10	04/02/10	99213	OFFICE/OUTPT VISIT E

TOTALS FOR ACCT TYPE: PSTD

PBR.ACT

Charge Detail report

by payer and acct type

NPR - IATRIC SYSTEMS (WSTMIAT001.1 L55.MIS A 280)

View Temp

eXit Go to page Index Options

File CHARGE DETAIL REPORT BY PAYOR/ACCT TYPE Page 1 of 44

██████████ Physicians PB/R (L55) **LIVE**
 CHARGE DETAIL REPORT BY PAYOR/ACCT TYPE

PAGE 1

FOR SER DATE: 04/01/10 - 04/05/10

PAYOR: BCFED

BCH	SER	PROC		QTY	AMOUNT	AMT REM
04/19/10	04/01/10	99214	OFFICE/OUTPT VISIT E	1	212.50	20.39
04/19/10	04/01/10	93016	CARDIAC STRESS; PHYS	1	112.25	4.66
04/19/10	04/01/10	93018	CARDIAC STRESS; INTE	1	56.25	3.10
04/28/10	04/01/10	99203	OFFICE/OUTPT VISIT N	1	226.25	226.25
04/13/10	04/02/10	99213	OFFICE/OUTPT VISIT E	1	135.50	13.62
04/13/10	04/02/10	93000	ECG-12 LEAD; W/INTER	1	80.75	4.16
04/14/10	04/02/10	99213	OFFICE/OUTPT VISIT E	1	135.50	13.62
				7	959.00	285.80

PBR.ACT Txn Distributions

- Payments and Adjustments
- Amount of payment or adjustment can be distributed and posted against one or more charge items
- Part of payment or adjustment can be distributed, remaining amount can be left undistributed
- Segment – `pbr.acct.txns.fin.distrib` has link back to charge txns

PBR.ACT

pbr.acct.txn.fin.distrib

DPM and key fields

SEGMENT		SUBSCRIPTS		
pbr.acct.txns.fin.distrib		[account,txn.urn, txn.dis.seq]		
Field Name	Len	Data Type	Justify	DPM
txn.dis.seq	4	FREE	L	
txn.dis.amount	9	SMONEY	R	
txn.dis.bd.urn	5	URN	L	
txn.dis.bd.xfr.amt	9	SMONEY	R	
txn.dis.claim.stat	1	CHOICE	L	
txn.dis.doc	8	FREE	L	PBR.DOCTOR
txn.dis.loc	8	FREE	L	PBR.LOCATION
txn.dis.ny.hcra.cat	10	FREE	L	
txn.dis.pbr.status	2	CHOICE	L	
txn.dis.undist.acct	44	URN	L	PBR.ACT
txn.dis.urn	5	URN	L	

This field links back to the charge in pbr.acct.txns.financial

PBR.ACT Payment/Adjustment Distribution Report

NPR - IATRIC SYSTEMS (WSTMIAT001.2 L55.MIS A 351)

Enter/Edit Page 1

Report DPM	PBR.ACT	Report Name	zcus.is.muse.example3				
Report Title	PAYMENTS/ADJUSTMENTS DISTRIBUTION REPORT						
Active	<input checked="" type="checkbox"/>	Last Edit By	IATRIC	Date	05/28/10	Time	1035
Detail DPM	PBR.ACT	Detail Segment	pbr.acct.txns.financial				
Index DPM	PBR.ACT	Index File	pbr.acct.bch.date.index				
Chars/Line	200	Lines/Page	60	Page Size	66	Left Margin	0
Chars/Inch	12	Lines/Inch	6				
Page Banner	REG	Report Header	N	Detail	<input checked="" type="checkbox"/>	Compiled File	
Page Header	N	Report Trailer	Y				
Page Trailer	N						

Enter/Edit Report Documentation?

PBR.ACT Payment/Adjustment Distribution Report

NPR - IATRIC SYSTEMS (WSTMIAT001.2 L55.MIS A 351)

Enter/Edit Report

Page 2

Report Name

	Sort Field	Order	Header	Trailer	Renumber	Pages
1	<input type="text" value="txn.type"/>	<input type="text" value="ASC"/>	<input type="text" value="PAGE"/>	<input type="text" value="Y"/>	<input type="text" value="N"/>	<input type="text" value="N"/>
2	<input type="text" value="txn.bch.date"/>	<input type="text" value="ASC"/>	<input type="text" value="NONE"/>	<input type="text" value="N"/>	<input type="text" value=""/>	<input type="text" value=""/>
3	<input type="text" value="account"/>	<input type="text" value="ASC"/>	<input type="text" value="NONE"/>	<input type="text" value="N"/>	<input type="text" value=""/>	<input type="text" value=""/>
4	<input type="text" value="txn.urn"/>	<input type="text" value="ASC"/>	<input type="text" value="NONE"/>	<input type="text" value="N"/>	<input type="text" value=""/>	<input type="text" value=""/>
5	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>

	Select Field/Prompt or Value	Oper/Default or Keyword
1	<input type="text" value="txn.type"/> <input type="text" value="/TT"/>	<input type="text" value="LI"/> <input type="text" value=""/>
2	<input type="text" value="txn.bch.date"/> <input type="text" value="FROM BCH DATE"/>	<input type="text" value="GE"/> <input type="text" value=""/>
3	<input type="text" value="txn.bch.date"/> <input type="text" value="THRU BCH DATE"/>	<input type="text" value="LE"/> <input type="text" value=""/>
4	<input type="text" value="txn.amount"/> <input type="text" value="0"/>	<input type="text" value="NE"/> <input type="text" value=""/>

Select Relationship

PBR.ACT Payment/Adjustment Distribution Report

NPR - IATRIC SYSTEMS (WSTMIAT001.2 L55.MIS A 351)

Enter/Edit Report: PAYMENTS/ADJUSTMENTS DISTRIBUTION REPORT Page 3

<Entering Report Footnotes> - Press <ESC> when finished

REG	A	0	1	2	3	4	5	6	7	8
HP1	.									
HP1	.									
HP1	.									
HP1	.									
HP1	+									
HP1	.	BCH	DATE	ACCT#	PATNAME	PROCEDURE				AM
HP1	.									
D	*	txn.bch.	XXXXXXXXXXXX	XXXXXXXXXXXX	txn.proced	txn.procedure's.ins.	txn.amou			
D	.									
D	*	1								
TK1										
TR										

Edit Footnotes

AL START 1>/TTC"A">/TTC"P"]
AL D build.mv

	Field Name	A	Field Marker
> 1	xx.b	*	xx.b
2	xx.e	*	xx.e
3	xx.type	*	xx.type

PBR.ACT Payment/Adjustment Distribution Report

NPR - IATRIC SYSTEMS (WSTMIAT001.2 L55.MIS A 351)

Enter/Edit Report: PAYMENTS/ADJUSTMENTS DISTRIBUTION REPORT Page 3

Editing Picture - <ESC> for Fields or Regions <Insert Mode> [59->140]

REG	A	6	7	8	9	0	1	2	3	4	
HP1	.	FOR BCH DATE: xx.b____ - xx.e____									
HP1	.										
HP1	.	TXN TYPE: xx.type_____									
HP1	.										
HP1	+	-----									
HP1	.	AMT	UNDIS	DIS	TXN#	TXN DATE	CHARGE				
HP1	.										
D	*	cedure's.ins_	txn.amoun	txn.amoun	xx.amt.dis	xx.tx	xx.txn.d	xx.chg.descr			
D	.										
D	*	1									
TK1	.										
TR	.										
	.										
	.										
	.										
	+										

Field Name	A	Field Marker
12 xx.chg.descr	*	xx.chg.descr
13 xx.chg.amt	*	xx.chg.amt
14 xx.dis.amt	*	xx.dis.amt

PBR.ACT Payment/Adjustment Distribution Report

NPR - IATRIC SYSTEMS (WSTMIAT001.2 LSS.MIS A 351)

Enter/Edit Report: PAYMENTS/ADJUSTMENTS DISTRIBUTION REPORT Page 3

Editing Picture - <ESC> for Fields or Regions <Insert Mode> [118->199]

REG	A	2	3	4	5	6	7	8	9	0
HP1	.									
HP1	.									
HP1	.									
HP1	.									
HP1	+	----- DISTRIBUTION -----								
HP1	.	TXN DATE	CHARGE			CHARGE AMT		DIS AMT		
HP1	.									
D	*	xx.txn.d	xx.chg.descr			xx.chg.amt		xx.dis.amt		
D	.	xx.txn.d	xx.chg.descr			xx.chg.amt		xx.dis.amt		
D	*	1								
TK1	.									
TR	.									
	.									
	.									
	+									

Field Name	A	Field Marker
12 xx.chg.descr	*	xx.chg.descr
13 xx.chg.amt	*	xx.chg.amt
14 xx.dis.amt	*	xx.dis.amt

PBR.ACT Payment/Adjustment Distribution Report

NPR - IATRIC SYSTEMS (WSTMIAT001.2 LSS.MIS A 351)

Enter/Edit Macro Logic: PBR.ACT.zcus.is.muse.example3.M.build.mv (A:)

```
; build MV to print distribution of payments or adjustments  
"">txn.dis.seq,  
DO{@Next(txn.dis.seq)>DS @LOAD.MV}  
  
LOAD.MV  
@txn.dis.urn>/MVC"D",DS,10],  
@txn.bch.date[@txn.dis.urn]>/MVC"D",DS,11],  
@txn.procedure[@txn.dis.urn]>TP_" "_@PBR.PROC.ins.description[TP]>/MVC"D",DS,12],  
@txn.amount[@txn.dis.urn]>/MVC"D",DS,13],  
@txn.dis.amount>/MVC"D",DS,14]
```


PBR.ACT Payment/Adjustment Distribution Report

NPR - IATRIC SYSTEMS (WSTMIAT001.2 L55.MIS A 351)

View Temp

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File PAYMENTS/ADJUSTMENTS DISTRIBUTION REPORT Page 30 of 91

TXN TYPE: PAYMENT			----- DISTRIBUTION -----			
AMT	UNDIS	DIS	TXN#	TXN DATE	CHARGE	
15.00	-15.00	0.00				
30.00	0.00	-30.00	426	11/02/09	99213 OFFICE/OUTPT VISIT EST PT-LEVEL 3	
25.00	-25.00	0.00				
10.00	0.00	-10.00	132	11/18/09	99203 OFFICE/OUTPT VISIT NEW PT-LEVEL 3	
48.98	0.00	-48.98	933	12/19/09	99306 INITIAL NURSING FACIL; HIGH	
			932	12/19/09	99233 SUBSQT HOSP - SIGNIF COMPLIC	
			937	12/19/09	93010 ECG 12-LEAD; INTERP & REPORT ONLY	
30.00	-30.00	0.00				
81.14	0.00	-81.14	885	03/08/10	99213 OFFICE/OUTPT VISIT EST PT-LEVEL 3	

PBR.ACT Payment/Adjustment Distribution Report

NPR - IATRIC SYSTEMS (WSTMIAT001.2 LSS.MIS A 351)

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File PAYMENTS/ADJUSTMENTS DISTRIBUTION REPORT Page 30 of 91

----- DISTRIBUTION -----

TXN#	TXN DATE	CHARGE	CHARGE AMT	DIS AMT
426	11/02/09	99213 OFFICE/OUTPT VISIT EST PT-LEVEL 3	129.00	-30.00
132	11/18/09	99203 OFFICE/OUTPT VISIT NEW PT-LEVEL 3	215.25	-10.00
933	12/19/09	99306 INITIAL NURSING FACIL; HIGH	241.00	-28.34
932	12/19/09	99233 SUBSQT HOSP - SIGNIF COMPLIC	208.50	-18.87
937	12/19/09	93010 ECG 12-LEAD; INTERP & REPORT ONLY	36.25	-1.77
885	03/08/10	99213 OFFICE/OUTPT VISIT EST PT-LEVEL 3	135.50	-81.14



PBR.ACT Payment/Adjustment Distribution Report

Secondary

NPR - IATRIC SYSTEMS (WSTMIAT001.1 LSS.MIS A 58)

Enter/Edit Page 1

Report DPM	PBR.ACT	Report Name	zcus.is.muse.example4				
Report Title	REIMBURSEMENT SUMMARY BY DOCTOR						
Active	Y	Last Edit By	IATRIC	Date	05/29/10	Time	1431
Detail DPM	PBR.ACT	Detail Segment	pbr.acct.txns.financial				
Index DPM	PBR.ACT	Index File	pbr.acct.bch.date.index				
Chars/Line	132	Lines/Page	60	Page Size	66	Left Margin	0
Chars/Inch	12	Lines/Inch	6				
Page Banner	REG	Report Header	N	Detail	N	Compiled File	
Page Header	N	Report Trailer	Y				
Page Trailer	N						

Enter/Edit Report Documentation?

PBR.ACT

Physician Reimbursement report

NPR - IATRIC SYSTEMS (WSTMIAT001.1 L55.MIS A 58)

Enter/Edit Report Page 2

Report Name

Sort Field	Order	Header	Trailer	Renumber	Pages
1 <input type="text" value="txn.doctor"/>	<input type="text" value="ASC"/>	<input type="text" value="PAGE"/>	<input type="text" value="Y"/>	<input type="text" value="N"/>	<input type="text" value="N"/>
2 <input type="text" value="txn.procedure's.chg.cat"/>	<input type="text" value="ASC"/>	<input type="text" value="KEY"/>	<input type="text" value="Y"/>	<input type="text" value=""/>	<input type="text" value=""/>
3 <input type="text" value="txn.ins"/>	<input type="text" value="ASC"/>	<input type="text" value="NONE"/>	<input type="text" value="Y"/>	<input type="text" value=""/>	<input type="text" value=""/>
4 <input type="text" value="txn.bch.date"/>	<input type="text" value="ASC"/>	<input type="text" value="NONE"/>	<input type="text" value="N"/>	<input type="text" value=""/>	<input type="text" value=""/>
5 <input type="text" value="account"/>	<input type="text" value="ASC"/>	<input type="text" value="NONE"/>	<input type="text" value="N"/>	<input type="text" value=""/>	<input type="text" value=""/>

Select Field/Prompt or Value	Oper/Default or Keyword
1 <input type="text" value="txn.bch.date"/> <input type="text" value="FROM BCH DATE"/>	<input type="text" value="GE"/> <input type="text" value=""/>
2 <input type="text" value="txn.bch.date"/> <input type="text" value="THRU BCH DATE"/>	<input type="text" value="LE"/> <input type="text" value=""/>
3 <input type="text" value="txn.type"/> <input type="text" value="C"/>	<input type="text" value="EQ"/> <input type="text" value=""/>
4 <input type="text" value=""/> <input type="text" value=""/>	<input type="text" value=""/> <input type="text" value=""/>

Select Relationship

PBR.ACT

Physician Reimbursement report

NPR - IATRIC SYSTEMS (WSTMIAT001.1 L55.MIS A 58)

Enter/Edit Macro Logic: PBR.ACT.zcus.is.muse.example4.M.doc.cnt (A:)

```
; for date range count a doctors patients once per date of service  
IF{/PT[@txn.doctor,@txn.ser.date,account];  
  1->/PT[@txn.doctor,@txn.ser.date,account],1+ /DOCCNT[@txn.doctor]->/DOCCNT[@txn.doctor]}
```


PBR.ACT

Physician Reimbursement report

NPR - IATRIC SYSTEMS (WSTMIAT001.1 L55.MIS A 58)

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File REIMBURSEMENT SUMMARY BY DOCTOR Page 2 of 92

RUN DATE: 05/30/10 ██████████ Physicians PB/R (L55) **LIVE** PAGE 2
 RUN TIME: 0809 REIMBURSEMENT SUMMARY BY DOCTOR
 RUN USER: IATRIC FOR BCH DATES: 01/01/10 - 01/31/10

PHYSICIAN: BARB

CHG CAT	INSURANCE	CASES	QTY	TOT CHGS	AMT REM	REIMB
ERV	ER VISITS					
MC	MEDICARE		2	541.00	541.00	0.00
TOTALS FOR CHG CAT: ERV			2	541.00	541.00	0.00
INJ	INJECTIONS					
GHSPD	GROUP HEALTH COOPERATIVE		4	15.00	15.00	0.00
MC	MEDICARE		11	286.75	286.75	0.00
PREMBCFP	BC PREMIERA FOUNDATION HERITAGE		2	408.00	408.00	0.00
SELF	SELF PAY		33	499.00	-2.47	501.47
TOTALS FOR CHG CAT: INJ			50	1208.75	707.28	501.47

↓

PBR.ACT

Physician Reimbursement report

NPR - IATRIC SYSTEMS (WSTMIAT001.1 LSS.MIS A 58)

View Temp

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File REIMBURSEMENT SUMMARY BY DOCTOR Page 2 of 92

SELF	SELF PAY	6	862.00	10.32	851.68
TOTALS FOR CHG CAT: MISCEM		6	862.00	10.32	851.68
MISCNONRVU MISC-SMPG SPECIFIC NON-RVU					
MC	MEDICARE	2	0.00	0.00	0.00
NALC	NALC HEALTH BENEFIT PLAN	1	0.00	0.00	0.00
PREMBC	BC PREMERA BLUE CROSS WA	1	0.00	0.00	0.00
PREMBCFP	BC PREMERA FOUNDATION HERITAGE	1	0.00	0.00	0.00
SELF	SELF PAY	5	0.00	0.00	0.00
TOTALS FOR CHG CAT: MISCNONRVU		10	0.00	0.00	0.00
OV OFFICE/OUTPT VISITS					
AEUSHC-OTH	AETNA NON HMO	1	129.00	0.00	129.00
ASURIS	BCBS ASURIS NW HEALTH	1	212.50	101.95	110.55
BCITS	BC PREMERA OUT OF STATE	1	212.50	212.50	0.00
BKLC	BANKERS LIFE CASUALTY	1	135.50	68.09	67.41
CHAMVA	CHAMPVA	1	135.50	24.41	111.09
CHARITY-F	CHARITY APPROVED - FULL	1	135.50	0.00	135.50
GEHA	GEHA	1	214.25	214.25	0.00

PBR.ACT

Physician Reimbursement report

NPR - IATRIC SYSTEMS (WSTMIAT001.1 L55.MIS A 58)

View Temp

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File REIMBURSEMENT SUMMARY BY DOCTOR Page 3 of 92

TRICRL	CHAMPUS TRICARE FOR LIFE	1	212.50	140.80	71.70	
UMP	UNIFORM MEDICAL PLAN	1	212.50	101.95	110.55	
WEOR	MEDICAID OREGON	1	135.50	13.62	121.88	
WEWA	MEDICAID WA	1	135.50	67.11	68.39	
WSHIP	WA STATE HLTH INS POOL	1	135.50	68.09	67.41	
TOTALS FOR CHG CAT: OV		196	30234.25	7421.15	22813.10	
SURG	SURGERY					
ASURIS	BCBS ASURIS NW HEALTH	1	230.25	57.92	172.33	
GEHA	GEHA	1	154.00	154.00	0.00	
GHSPO	GROUP HEALTH COOPERATIVE	1	246.25	246.25	0.00	
MC	MEDICARE	5	899.25	889.96	9.29	
OPHC	OPTIONS HLTH CARE GROUP HLTH	1	146.75	146.75	0.00	
SELF	SELF PAY	10	2072.00	-126.98	2198.98	
UMP	UNIFORM MEDICAL PLAN	1	340.50	105.66	234.84	
TOTALS FOR CHG CAT: SURG		20	4089.00	1473.56	2615.44	
TOTAL FOR PHYSICIAN: BARB		272	345	43894.75	16958.26	26936.49

PBR.ACT

Episodic reporting

- Can I report on an account by episode?
- Can I define what an episode is?
- Can I compute the Total Charge, APR, and Balance for every episode?
- What about transactions that don't link back to an episode (co-pays) ?

PBR.ACT

Episodic reporting

NPR - IATRIC SYSTEMS (WSTMIAT001.2 LSS.MIS A 375)

Enter/Edit Page 1

Report DPM	PBR.ACT	Report Name	zcus.is.muse.example5				
Report Title	PFS EPISODE FILE						
Active	<input checked="" type="checkbox"/>	Last Edit By	IATRIC	Date	05/30/10	Time	1159
Detail DPM	PBR.ACT	Detail Segment	pbr.act				
Index DPM	PBR.ACT	Index File	pbr.act.number.index				
Chars/Line	200	Lines/Page	999	Page Size	999	Left Margin	0
Chars/Inch	12	Lines/Inch	6				
Page Banner	NONE	Report Header	<input checked="" type="checkbox"/>	Detail	<input type="checkbox"/>	Compiled File	
Page Header	<input type="checkbox"/>	Report Trailer	<input checked="" type="checkbox"/>				
Page Trailer	<input type="checkbox"/>						

Enter/Edit Report Documentation?

PBR.ACT

Episodic reporting

NPR - IATRIC SYSTEMS (WSTMIAT001.2 L55.MIS A 375)

Enter/Edit Report Page 2

Report Name

	Sort Field	Order	Header	Trailer	Renumber	Pages
1	<input type="text" value="actnum"/>	<input type="text" value="ASC"/>	<input type="text" value="NONE"/>	<input type="text" value="N"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	<input type="text" value="account"/>	<input type="text" value="ASC"/>	<input type="text" value="NONE"/>	<input type="text" value="N"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Select Field/Prompt or Value	Oper/Default or Keyword
1	<input type="text" value="balance"/> <input type="text" value="0"/>	<input type="text" value="NE"/> <input type="text"/>
2	<input type="text" value="balance"/> <input type="text" value="'0.00'"/>	<input type="text" value="NE"/> <input type="text"/>
3	<input type="text" value="balance"/> <input type="text" value="''"/>	<input type="text" value="NE"/> <input type="text"/>
4	<input type="text" value="pbr.status"/> <input type="text" value="'B'"/>	<input type="text" value="NC"/> <input type="text"/>

Select Relationship

PBR.ACT

Episodic reporting

NPR - IATRIC SYSTEMS (WSTMIAT001.2 LSS.MIS A 375)

Enter/Edit Macro Logic: PBR.ACT.zcus.is.muse.example5.M.output (A:)

```
; output
; /EPC   = Episode Charge           /UNDIS   = Episode Undistribted amount
; /EPB   = Episode Balance          /TOTDIS  = Report Total Distributed
; /PTOT  = Episode Insurance Payments /TOTUNDIS = Report Total Undistributed
; /ATOT  = Episode Insurance Adjustments EID     = Episode ID
; /SPTOT = Episode SP payments
; /SATOT = Episode SP adjusments
""->FD,
@INIT,
""->txn.urn,
DO{@Next(txn.urn) IF{@txn.type->TT="C" @CREATE.EPISODE;
                    TT="A"!(TT="P")!(TT="R") @APR.DISTR}},
@OUTPUT

INIT
""->EID,
DO{+/EPC[EID]>SEQ ""->/EPC[EID]>/EPB[EID]>/PTOT[EID]>/ATOT[EID]>/SPTOT[EID]>/SATOT[EID]},
""->/UNDIS

CREATE.EPISODE
@txn.ser.date->SD%3_(SD%1:2T)>SD,
@txn.location_""_SD->EID,
@txn.amount+ /EPC[EID]>/EPC[EID],
@txn.amount+ /EPB[EID]>/EPB[EID]

APR.DISTR
```

PBR.ACT

Episodic reporting

ZCUS NPR - IATRIC SYSTEMS (WSTMIAT001.2 LSS.MIS A 375)

Enter/Edit Macro Logic: PBR.ACT.zcus.is.muse.example5.M.output (A:)

```
CREATE.EPISODE
@txn.ser.date>SD%3_(SD%1:2T)>SD,
@txn.location_""_SD>EID,
@txn.amount+/EPC[EID]>/EPC[EID],
@txn.amount+/EPB[EID]>/EPB[EID]

APR.DISTR
; txn distribution
"">txn.dis.seq,
DO{@Next(txn.dis.seq) @txn.dis.urn>DU,
      @txn.ser.date[DU]>SD%3_(SD%1:2T)>SD,
      @txn.location[DU]_""_SD>EID,
      /EPB[EID]+@txn.dis.amount>/EPB[EID],
      @txn.dis.amount+/TOTDIS>/TOTDIS,
      @TOTALS.BY.TYPE},
/UNDIS+@txn.amount.undist>/UNDIS,
/TOTUNDIS+@txn.amount.undist>/TOTUNDIS

TOTALS.BY.TYPE
IF{(@txn.type>TT="A"!(TT="R"))&(@txn.ins'="SELF") @txn.dis.amount+/ATOT[EID]>/ATOT[EID];
  TT="P"&(@txn.ins'="SELF") @txn.dis.amount+/PTOT[EID]>/PTOT[EID];
  (TT="A"!(TT="R")) @txn.dis.amount+/SATOT[EID]>/SATOT[EID];
  TT="P" @txn.dis.amount+/SPTOT[EID]>/SPTOT[EID]}
```

OUTPUT

PBR.ACT

Episodic reporting

NPR - IATRIC SYSTEMS (WSTMIAT001.2 LSS.MIS A 375)

Enter/Edit Macro Logic: PBR.ACT.zcus.is.muse.example5.M.output (A:)

```
(TT="A"!(TT="R")) @txn.dis.amount+/SATOT[EID]>/SATOT[EID];  
TT="P" @txn.dis.amount+/SPTOT[EID]>/SPTOT[EID]}
```

OUTPUT

```
"">EID,  
DO{+/EPC[EID]>EID @actnum_FD>!,  
    EID_FD>!,  
    EID%L(EID,"-")_FD>!,  
    EID%L(EID,"-")_FD>!,  
    @PBR.LOCATION.name[EID#"0-"]_FD>!,  
    /EPC[EID]_FD>!,  
    /EPC[EID]+/TOTCHG>/TOTCHG,  
    /PTOT[EID]:2D_FD>!,  
    /ATOT[EID]:2D_FD>!,  
    /SPTOT[EID]:2D_FD>!,  
    /SATOT[EID]:2D_FD>!,  
    /EPB[EID]:2D_FD>!,  
    @Z.cr.lf>!,  
    @.line},  
;  
IF{/UNDIS'=0 @actnum_FD>!,  
    "UNDIS"_FD>!,  
    ""_FD>!,  
    ""_FD>!,  
    ""_FD>!,  
    "0.00"_FD>!,
```

PBR.ACT

Episodic reporting

scb NPR - IATRIC SYSTEMS (WSTMIAT001.2 LSS.MIS A 375)

Enter/Edit Macro Logic: PBR.ACT.zcus.is.muse.example5.M.output (A:)

```
      /SPTOT[EID]:2D_FD>!,
      /SATOT[EID]:2D_FD>!,
      /EPB[EID]:2D_FD>!,
      @Z.cr.lf>!,
      @.line},
;
IF {/UNDIS'=0 @actnum_FD>!,
    "UNDIS"_FD>!,
    ""_FD>!,
    ""_FD>!,
    ""_FD>!,
    "0.00"_FD>!,
    "0.00"_FD>!,
    "0.00"_FD>!,
    "0.00"_FD>!,
    "0.00"_FD>!,
    /UNDIS:2D_FD>!,
    @Z.cr.lf>!,
    @.line}
```


PBR.ACT

Episodic reporting

File

PFS EPISODE FILE

Page 1 of 7

ACCT#	IEPIDOSE	ID	BEGIN DATE	END DATE	LOCATION	TOT CHARGES	TOT INS	PMTS	TOT INS	ADJ	TOT SP	PM
D0050005	IFP-022609	1022609	1022609	1022609	SMPG FAMILY PRA	178.75	-151.20	-27.55	-15.00	15.00	0.00	0.00
D0050005	IFP-042310	1042310	1042310	1042310	SMPG FAMILY PRA	187.75	1.00	1.00	1.00	187.75		
D0050005	IFP-042910	1042910	1042910	1042910	SMPG FAMILY PRA	317.75	1.00	1.00	1.00	317.75		
D0050005	IFP-091008	1091008	1091008	1091008	SMPG FAMILY PRA	195.75	-128.40	-52.35	-15.00	1.00	0.00	0.00
D0050005	IMOB110-010405	1010405	1010405	1010405	SMPG MEDICAL OF	141.25	-101.99	-24.26	-15.00	1.00	0.00	0.00
D0050005	IMOB110-022107	1022107	1022107	1022107	SMPG MEDICAL OF	414.26	1.00	1.00	-414.26	1.00	0.00	0.00
D0050005	IMOB110-022508	1022508	1022508	1022508	SMPG MEDICAL OF	354.00	-165.94	-173.06	-15.00	1.00	0.00	0.00
D0050005	IMOB110-032206	1032206	1032206	1032206	SMPG MEDICAL OF	101.00	-48.91	-37.09	-15.00	1.00	0.00	0.00
D0050005	IMOB110-041205	1041205	1041205	1041205	SMPG MEDICAL OF	90.25	-48.91	-26.34	-15.00	1.00	0.00	0.00
D0050005	IMOB110-081805	1081805	1081805	1081805	SMPG MEDICAL OF	90.25	-48.91	-26.34	-15.00	1.00	0.00	0.00
D0050005	IMOB110-090606	1090606	1090606	1090606	SMPG MEDICAL OF	158.50	-84.78	-58.72	-15.00	1.00	0.00	0.00
D0050005	IMOB110-112105	1112105	1112105	1112105	SMPG MEDICAL OF	288.50	1.00	15.00	-15.00	-288.50	0.00	0.00
D0050005	IMOB210-071802	1071802	1071802	1071802	SMPG MEDICAL OF	227.00	-131.15	-80.85	-15.00	1.00	0.00	0.00
D0050005	IMOB210-072602	1072602	1072602	1072602	SMPG MEDICAL OF	72.75	-24.21	-33.54	-15.00	1.00	0.00	0.00
D0050005	IMOB210-080207	1080207	1080207	1080207	SMPG MEDICAL OF	247.50	-130.76	-101.74	-15.00	1.00	0.00	0.00
D0050005	IMOB50-032801	1032801	1032801	1032801	SMPG MEDICAL OF	69.30	-24.21	-30.09	-15.00	1.00	0.00	0.00
D0050005	IMOB50-041502	1041502	1041502	1041502	SMPG MEDICAL OF	124.75	-94.12	-30.63	1.00	1.00	0.00	0.00
D0050005	IMOB50-071102	1071102	1071102	1071102	SMPG MEDICAL OF	142.25	-59.98	-63.69	-18.58	1.00	0.00	0.00
D0050005	IMOB50-071702	1071702	1071702	1071702	SMPG MEDICAL OF	109.25	-45.66	-48.59	-15.00	1.00	0.00	0.00
D0050005	IMOB50-081403	1081403	1081403	1081403	SMPG MEDICAL OF	132.25	-94.12	-38.13	1.00	1.00	0.00	0.00

PBR.ACT

Episodic reporting

```
D0050005!MOB50-112602!112602!112602!SMPG MEDICAL OF!72.75!-24.21!-33.54!-15.00!.00!0.00!  
D0050005!SMOP-071902!071902!071902!ST MARY MEDICAL!668.00!-208.78!-407.03!-52.19!.00!0.00!  
D0050005!SMOP-082302!082302!082302!ST MARY MEDICAL!1673.00!-498.71!-1049.61!-124.68!.00!0.00!  
D0050005!SMOP-083007!083007!083007!ST MARY MEDICAL!1108.00!-453.31!-348.39!-306.30!.00!0.00!  
D0050005!UC-010801!010801!010801!SMPG URGENT CAR!49.40!.00!.00!-43.78!-5.62!0.00!  
D0050005!UC-020701!020701!020701!SMPG URGENT CAR!49.40!-43.78!-5.62!.00!.00!0.00!  
D0050005!UC-021301!021301!021301!SMPG URGENT CAR!30.00!-29.35!-0.65!.00!.00!0.00!  
D0050005!UC-022601!022601!022601!SMPG URGENT CAR!25.00!-25.00!.00!.00!.00!0.00!  
D0050005!UC-031401!031401!031401!SMPG URGENT CAR!49.40!-43.78!-5.62!.00!.00!0.00!  
D0050005!UC-040501!040501!040501!SMPG URGENT CAR!35.00!-29.35!-5.65!.00!.00!0.00!  
D0050005!UC-041601!041601!041601!SMPG URGENT CAR!69.30!-60.25!-9.05!.00!.00!0.00!  
D0050005!UC-051601!051601!051601!SMPG URGENT CAR!49.40!-43.78!-5.62!.00!.00!0.00!  
D0050005!UC-052401!052401!052401!SMPG URGENT CAR!35.00!-29.35!-5.65!.00!.00!0.00!  
D0050005!UC-062101!062101!062101!SMPG URGENT CAR!49.40!-43.78!-5.62!.00!.00!0.00!  
D0050005!UC-072301!072301!072301!SMPG URGENT CAR!49.40!-46.62!-2.78!.00!.00!0.00!  
D0050005!UC-110101!110101!110101!SMPG URGENT CAR!123.00!-53.90!-52.04!-17.06!.00!0.00!  
D0050005!UNDIS!!!!0.00!0.00!0.00!0.00!0.00!-165.00!  
D0050310!ER-052607!052607!052607!ST MARY MEDICAL!131.25!-81.18!-41.05!-9.02!.00!0.00!  
D0050310!ER-090107!090107!090107!ST MARY MEDICAL!199.00!-140.80!-58.20!.00!.00!0.00!  
D0050310!ER-092507!092507!092507!ST MARY MEDICAL!199.00!-140.80!-58.20!.00!.00!0.00!  
D0050310!IM-011204!011204!011204!SMPG INTERNAL M!122.75!-88.64!-34.11!.00!.00!0.00!
```

PBR.ACT

Some Key Indexes

View Temp

View Temp

exit Go to page Index

exit Go to page Index Options

File

File

DATA DEFINITION LIST

Page 4 of 4

RUN DATE: 05/30/10
 RUN TIME: 1336
 RUN USER: IATRIC

NPR CUSTOMIZATION
 DATA DEFINITION LIST

PBR.ACT

txns.bch.date.all.incl.x

?RZTBA[rzBD,rz,rzT]

pbr.acct.bch.date.index
 txns.bch.date.x

pbr.acct

[txn.bch.date,account,txn.urn]
 :RZTBI[rzBD,rz,rzT]

pbr.acct.txn.hold.index
 txns.hold.index

pbr.acct

[account,txn.urn] = hold
 ?RZTH[rz,rzT]

pbr.acct.txns.loc.x
 txns.location.x

pbr.acct.txns.financial

[txn.location,account,txn.urn]
 ?RZXL[rcl,rz,rzT]

pbr.acct.txns.ohcp.index
 txns.ohcp.x

pbr.acct.txns.financial

[txn.doctor,account,txn.urn]
 ?RZXO[rzd,rz,rzT]

pbr.acct.txns.proc.index

pbr.acct.txns.financial

[txn.procedure,account,txn.urn]

PBR.ACT

Some Key Indexes

pbr.acct.ser.date.all.inde
txns.ser.date.all.incl.s

pbr.acct.txns.financial

[txn.ser.date,account,txn.urn]
?RZTSA[rzSD,rz,rzT]

pbr.acct.ser.date.index

pbr.acct

[txn.ser.date,account,txn.urn]

I Can Help!

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