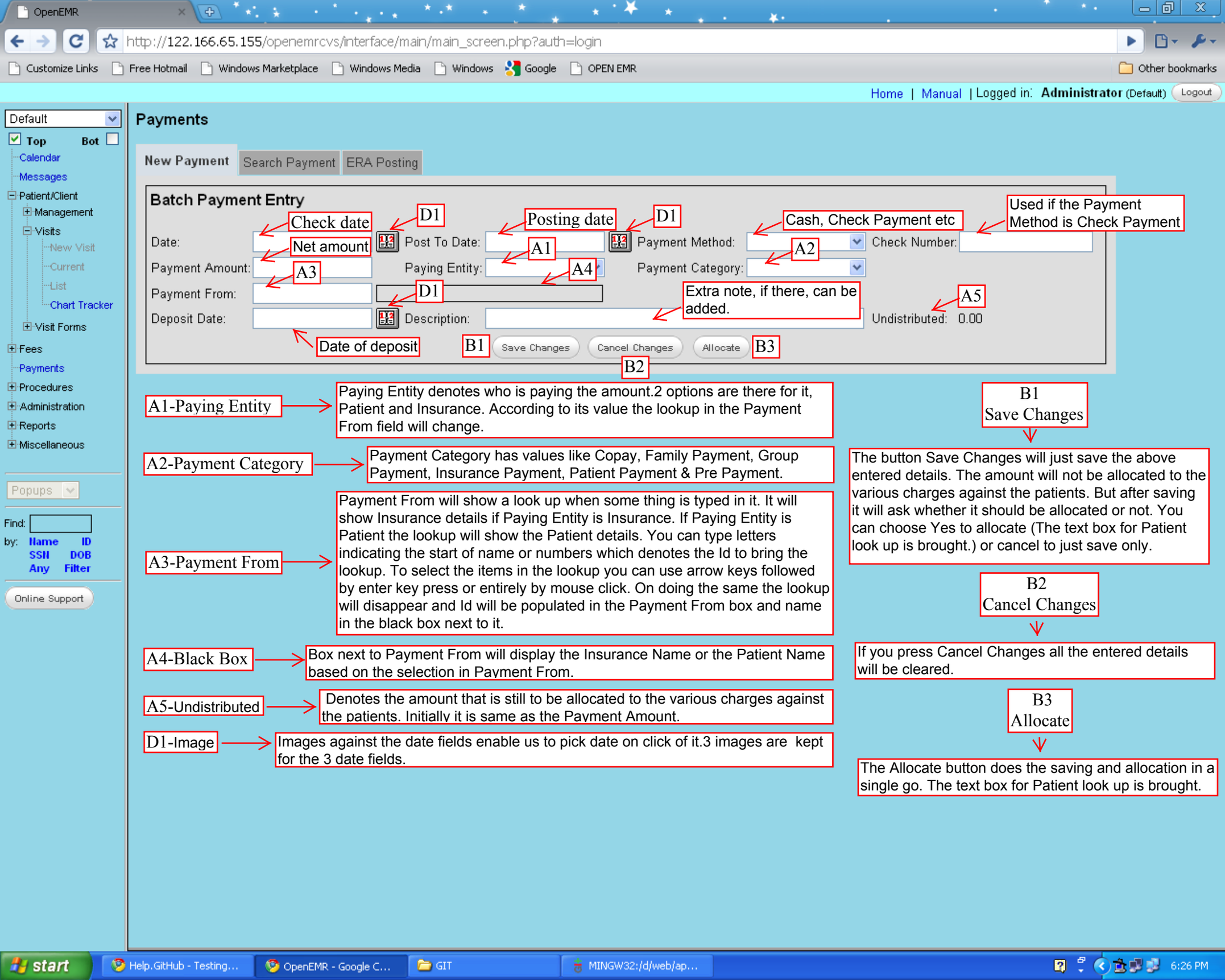
OpenEMR
http://122.166.65.155/openemrcvs/interface/main/main_screen.php?auth=login
Customize Links
Free Hotmail
Windows Marketplace
Windows Media
Windows
Google
OPEN EMR
Other bookmarks
Home | Manual | Logged in: Administrator (Default) Logout
Default
Top
Bot
Calendar
Messages
Patient/Client
Management
Visits
New Visit
Current
List
Chart Tracker
Visit Forms
Fees
Payments
Procedures
Administration
Reports
Miscellaneous
Popups
Find:
by: Name ID SSN DOB Any Filter
Online Support
Payments
New Payment
Search Payment
ERA Posting
Batch Payment Entry
Date:
Check date
D1
Post To Date:
Posting date
D1
Payment Method:
Cash, Check Payment etc
Check Number:
Used if the Payment Method is Check Payment
Payment Amount:
Net amount
A3
Paying Entity:
A1
A4
Payment Category:
A2
Payment From:
D1
Deposit Date:
Description:
Extra note, if there, can be added.
Undistributed: 0.00
A5
Date of deposit
B1
Save Changes
Cancel Changes
Allocate
B3
B2
A1-Paying Entity
Paying Entity denotes who is paying the amount.2 options are there for it, Patient and Insurance. According to its value the lookup in the Payment From field will change.
A2-Payment Category
Payment Category has values like Copay, Family Payment, Group Payment, Insurance Payment, Patient Payment & Pre Payment.
A3-Payment From
Payment From will show a look up when some thing is typed in it. It will show Insurance details if Paying Entity is Insurance. If Paying Entity is Patient the lookup will show the Patient details. You can type letters indicating the start of name or numbers which denotes the Id to bring the lookup. To select the items in the lookup you can use arrow keys followed by enter key press or entirely by mouse click. On doing the same the lookup will disappear and Id will be populated in the Payment From box and name in the black box next to it.
A4-Black Box
Box next to Payment From will display the Insurance Name or the Patient Name based on the selection in Payment From.
A5-Undistributed
Denotes the amount that is still to be allocated to the various charges against the patients. Initially it is same as the Payment Amount.
D1-Image
Images against the date fields enable us to pick date on click of it.3 images are kept for the 3 date fields.
B1
Save Changes
The button Save Changes will just save the above entered details. The amount will not be allocated to the various charges against the patients. But after saving it will ask whether it should be allocated or not. You can choose Yes to allocate (The text box for Patient look up is brought.) or cancel to just save only.
B2
Cancel Changes
If you press Cancel Changes all the entered details will be cleared.
B3
Allocate
The Allocate button does the saving and allocation in a single go. The text box for Patient look up is brought.
start
Help.GitHub - Testing...
OpenEMR - Google C...
GIT
MINGW32:/d/web/ap...
6:26 PM