RESOURCE AND PATIENT MANAGEMENT SYSTEM

Accounts Receivable

(BAR)

Technical Manual

Version 1.8 Patch 34
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Office of Information Technology
Division of Information Technology

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Revision History

Version	Date	Author	Section	Page Number	Summary of Change
1.8 p34	12/2022	Shonda Render			Updated to use new template and everything since v1.8 was released

Preface

The purpose of this manual is to provide technical information about the Accounts Receivable (A/R) package. The A/R package is designed to automate the management of accounts receivables, including the set up of sites to function in parent/satellite relationships and effectively handle collection, billing, posting, and reporting activities.

1.0   Introduction

This manual provides IHS site managers with a technical description of the Accounts Receivable routines, files, menus, cross references, globals, and other necessary information required to effectively manage the system.

All routines, files, options, and keys are namespaced starting with the letters "BAR."

The file number range for this package is 90050 to 90059.99.

The IHS Accounts Receivable package (A/R) is a fully functional financial management system developed by the Indian Health Service (IHS). This software interfaces with the RPMS (Resource and Patient Management System) Patient Registration Package and the IHS Third Party Billing System. It operates on computers at IHS or tribal administrative offices. The A/R package complements the RPMS goal of collecting monies from third party payors like Medicare/Medicaid and private insurance companies for services rendered at IHS hospitals and clinics and tribal 638 facilities.

With A/R users can track bills until they are paid in full or written off and compile collection data more efficiently than in the past. This software makes it possible to set up patient, vendor, insurer, and general ledger accounts.

Managers who are responsible for setting up the system can establish parent facilities along with satellite facilities, set up collection points, set up collection point parameters, establish accounts and enable the parent facilities to receive funds, do the posting and follow-up on accounts for their respective satellite facilities.

IHS Offices have the responsibility of setting up the Accounts Receivable package and configuring the system by establishing which facilities will serve as parent facilities and which ones will be designated as satellite facilities. Because each IHS facility is different, each area office will set up its own database. A/R site managers are responsible for entering users into the system and assigning user access levels and approval authorities to those personnel who will be responsible for electronically "signing off" on final batch reports. System setup requires that the business office coordinator and other executive level staff work closely together. Together, they determine the database and structure for the facility.

2.0   Implementation and Maintenance

Only a few action items need to be accomplished by the A/R Manager after the init process. Note that these are mandatory action items that must be completed for the A/R package to function properly.

2.1   General Information

Parent Satellite Parameters "Start & Stop Dates."

> The A/R manager must re-edit the "Parent Satellite Parameters" file and enter appropriate Start and Stop Dates for the satellites. This affects which parent facility bills are loaded and/or reloaded from Third Party Billing.

Site Parameter File "Accept 3P Bills."

> The Site Parameter file needs to be reviewed by the A/R Manager to insure the proper setting of this field.

> **Note**: Bills will NOT come over from Third Party if this
>   parameter is not set to YES.

2.2   System Requirements

Package	Minimum Version
VA Kernel (XU)	v8.0 patch 1019
VA FileMan (DI)	v22.0 patch 1019
IHS Dictionaries/Pointers (AUT)	v98.1 patch 26
HIS Dictionaries (AUPN)	v99.1 patch 26
Third Party Billing (ABM)	v2.6 patch 35
Accounts Receivable (BAR)	v1.8 patch 33

2.3   Package-wide Variables

There are no package-wide variables associated with the A/R system. All namespaced variables are deleted upon exiting a menu.

2.4   Security Keys

Key Name	Description
BARZ ADL REPORT	Locks the Age Day Letter and List Report found under A/R reports.

Key Name	Description
BARZ CLEAN	Locks the Auto Write-Off Menu option found under the Manager menu.
BARZ EDIT TDN/IPAC	Limit access on who can edit TDN/IPAC on collection batches and collection batch items
BARZ ERA CLAIM POSTING	Provides access to the Post ERA Claims option located under the ERA Posting menu which is located under the Posting Menu.
BARZ ERA MENU	Provides access to the ERA Posting menu which is located under the Posting Menu.
BARZ FACILITY DELETE	Controls access to the facility delete option.
BARZ MANAGER	Controls access to the various manager options.
BARZ TABLE EDIT	Controls access to the Accounts Receivable table files.
BARZDCM	Locks the Debt collection Menu.
BARZMENU	Provides access to the user level of Accounts Receivable. This key provides access to the user level of Accounts Receivable.
BARZROLL	Locks the Rollover menu.
BARZUPLOAD	This key is necessary for uploading 3P bills by approval dates.

3.0   (mnemonic) Menu

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A/R MASTER MENU (BARMENU)
|__ACM Account Management Menu [BAR ACM MAIN]
|       |__CSI Claim Status Inquiry (276)[BAR ACM 276]
|       |__CSR Claim Status Response Inquiry (277) [BAR ACM 277]
|       |__DBT Debt Management Menu [BAR DM MENU]
|       |       |__DMPS Debt Management Parameters [BAR DM SITE PARAM]
|       |       |__DLPA Debt Letter Insurer Type/Accounts [BAR DM SITE PARAM ACCOUNT]
|       |       |__DMPL Debt Letter Signature/Address parameters [BAR DM SITE PARAM
|       |                SIG/ADD]
|       |       |__DMEL Edit Letters [BAR DM SITE PARAM LETTER EDIT]
|       |       |__DMPI Inquire to Debt Management Parameters [BAR DM INQ SITE PARAM]
|       |       |__DMVQ Letters in the Queue [BAR DM REP LETTERS QUEUED]
|       |       |__DMER Letters that Contain Errors [BAR DM REP ERRORS]
|       |       |__DMTP Print Test Letter for Alignment [BAR DM PRT TEST LETTER]
|       |       |__DMLP Print Letter [BAR DM PRT LETTER]
|       |       |__DMLR Reprint Letter or Batch [BAR DM PRT REPRINT LETTER]
|       |       |__DMED Edit the Debt Management Bill Status [BAR DM EDIT STATUS]
|       |       |__DMCP Print the Debt Management Bill Status Comments [BAR DM REP
|       |                STATUS COMMENTS]
|       |       |__DMRP Print Report of Printed Debt letters [BAR DM PRT PRT]
|       |__PSC Post Status Change [BAR PSC SENT 2 COL]
|__COL Collection Menu [BAR COL MENU]
|       |__EN Collections Entry [BAR COL ENTRY]
|       |__CR Collections Reports [BAR COL RPT]
|       |       |__DT Collection Report Detail [BAR COLLECTION RPT DETAIL]
|       |       |__FL Collection Report Final [BAR COLLECTION RPT FINAL]
|       |       |__EX Collection Report Exceptions [BAR COLLECTION RPT
|       |                EXCEPTIONS]
|       |       |__RFL COLLECTION RPT FINAL REPRINT [BAR COL RPT FINAL REPRINT]
|       |__CPS Check Posting Summary [BAR CHECK LOOKUP]
|       |__PPS Patient Payment Summary [BAR COL PT PYMT SUM]
|__DCM Debt Collection Menu [BARE DCM MENU]
|       |__DCP Debt Collection Process [BAR DCM MANUAL PROCESS]
|       |__SPM Debt Collection Site Parameters [BAR DCM SITE PARAM]
|       |__RPM Restricted Payers Maintenance [BAR DCM PAYERS]
|       |__DCI View Debt Collection Site Parameters [BAR DCM INQ SITE PARAM]
|       |__REP Reports [BAR DCM RPT MENU]
|       |       |__LOG Debt Collection Log Report [BAR DCM RPT LOG]
|       |       |__DCPR Debt Collection Payment Report [BAR DCM RPT PYMT]
|       |       |__BIR Bill Inquiry [BAR DCM RPT INQ]
|__MAN Manager [BAR MANAGER]
|       |__PFS Parent Facility Selection [BAR PARENT FACILITY SELECTION]
|       |__PFA Parent Facility Addition [BAR PARENT FACILITY ADDITION]
|       |__PSE Parent/Satellite Edit [BAR PAR/SAT EDIT]
|       |__SPE Site Parameter Edit [BAR SITE PARAMETER EDIT]
|       |__ACE A/R Account Entry [BAR A/R ACCOUNT ENTRY]
|       |__CPE Collection Point Edit [BAR COL POINT EDIT]
|       |__UPAP Upload Third Party Bills by Approval Date(s) [BAR UPLOAD
|                APPROVAL DATES]
|       |__LET Insurer Age Cover Letter Edit [BAR LETTER EDIT]
|       |__FM Fileman reports [BAR FILEMAN REPORTS]
|       |       |__SHP Search & Print [BAR SEARCH & PRINT]
|       |       |__STP Sort & Print [BAR SORT & PRINT]
|       |       |__DD FM Data Dictionaries [BAR FILEMAN DATA DICTIONARIES]
|       |       |__HLP Fileman Print & Sort Tips [BAR FM PRINT & SORT HELPS]
|       |__RPT Management Reports [BAR MANAGER REPORTS]
|       |       |__PSP Parent/Satellite Print [BAR PAR/SAT LIST]
|       |       |__STP Standard Table Entry Print [BAR STD TABLE ENTRY PRINT]
|       |       |__CPP Collection Point Print [BAR COL POINT PRINT]
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|       |       |__CXL Cancelled Bills Report [BAR MAN RPT CXL]
|       |       |__SYNC Auto Sync Report [BAR MAN RPT AUTO SYNC]
|       |__STE Standard Table Edits [BAR STD TBL EDIT]
|       |__VHF View Host File [BAR VIEW HOST FILE]
|       |__IG IG REPORT [BAR IG REPORT]
|       |__FRD Delete Flat Rate Posting Batch [BAR DELETE FRP BATCH]
|       |__AWO Automatic Write-off [BAR AUTOMATIC WRITE-OFF]
|       |__BES Bill File Error Scan [BAR SYNCH BILL ERROR SCAN]
|       |__ERAD ERA Import Delete [BAR ERA IMPORT DELETE]
|       |__REV Auto Write-off (2000) Reversal [BAR AWO REVERSAL (2000)]
|       |__EISS Manual Resend of Unsent Files [BAR MAN EISS RESEND]
|       |__REVN Auto Write-off (2007) Non-Ben Reversal [BAR AWO NON-BEN REV (2007)]
|       |__ETDN Edit Treasury Deposit/IPAC Number [BAR EDIT TDN/IPAC]
|       |__RTSK Tasked Reports [BAR TASKED REPORTS]
|__PAS Patient Account Statement Menu [BAR PAS MENU]
|       |__SHDR Enter/Edit Statement Header Text [BAR PAS PAT ACCT HEADER]
|       |__FLAG Flag Patient Accounts for Statements [BAR PAS FLAG ACCT FOR
|                  STMT]
|       |__PRA Print All Flagged Patients' Account Statements [BAR PAS PRNT
|                  TSK PAT ACCT STMT]
|       |__PRO Print One Flagged Patient's Account Statement [BAR PAS PRNT ONE
|                  PAT ACCT STMT]
|       |__PUR Purge Patient Account Statements [BAR PAS PURGE ACCT STMT]
|       |__REB Rebuild Statements for All Flagged Pat [BAR PAS REBUILD]
|__PST Posting Menu [BAR POSTING MENU]
|       |__PAY Post Payments and Adjustments [BAR POST PAYMENTS]
|       |__ADJ Post Adjustments [BAR POST ADJUSTMENTS]
|       |__PRE Prepayment Collections [BAR PST PRE-PAYMENTS]
|       |__RECP Reprint Receipt [BAR PST REPRINT RECEIPT]
|       |__FRP Flat Rate Posting [BAR FLAT RATE POSTING]
|       |__FBL View Flat Rate Bills [BAR VIEW FLAT RATE BILLS]
|       |__PUC Post Unallocated Cash [BAR POST UC]
|       |__REF Post Refunds [BAR POST REFUNDS]
|       |__RMK Post Remark Codes [BAR PST REMARK CODES]
|       |__RX Post NCPDP Reject/Payment Codes [BAR PST NCPDP]
|       |__BPS Bill Posting Summary [BAR BILL POSTING SUMMARY]
|       |__PRT Adjustment Categories & Types [BAR ADJ CATEGORIES]
|       |__IADJ Standard Adjustment Reason Inquiry [BAR PST STND ADJ]
|       |__RADJ Create Report Std Adjustment Reason Codes [BAR PST LIST ADJ REAS
|                  CODES]
|       |__IRMK Remittance Advice Remark Code Inquiry [BAR PST REMARK]
|       |__BEN Auto Post Beneficiary [BAR PST BENEFICIARY]
|       |__ERA ERA Posting [BAR ERA POSTING]
|       |       |__NEW Load New Import [BAR ERA LOAD NEW IMPORT]
|       |       |__VIEW View Import Header [BAR ERA VIEW IMPORT]
|       |       |__TRN Check Amount and Check number for 835 [BAR ERA CHECK SUMMARY]
|       |       |__BPR Review & Match ERA to Collection Batch [BAR ERA BATCH/ITEM
|       |                  MATCH]
|       |       |__BLMT A/R Bill Matching [BAR ERA BILL MATCHING]
|       |       |__REV Review Postable Claims [BAR ERA REVIEW POSTABLE CLAIMS]
|       |       |__PST Post ERA Claims [BAR ERA POST CLAIMS]
|       |       |__RPT Report ERA Claims [BAR ERA CLAIM REPORTS]
|       |       |__NFND ERA Check Not Batched Report [BAR ERA CHK NOT BATCHED REPORT]
|       |       |__RPTC List Corrections Sent in ERA [BAR ERA CORRECTIONS RCVD]
|__ROL Rollback Bills to 3-Party [BAR ROLLBACK]
|__RPT Report Menu [BAR REPORT MENU]
|       |__AMRM Account Management Reports Menu [BAR RPT ACCT MGMT]
|       |       |__BLS Bills Listing Report [BAR RPT BILLS LISTING RPT]
|       |       |__LBL Large Balance List [BAR RPT ACCT LBL]
|       |       |__NEG Bill Negative Balance List [BAR SYNCH NEG]
|       |       |__SBL Small Balance List [BAR RPT ACCT SBL]
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|       |           |__PVCR Provider Visit Count Report [BAR RPT PRV VISIT COUNT]
|       |__ARM Aging Reports Menu [BAR RPT AGING]
|       |       |__ADL Age Day Letter & List [BAR AGE DAY LETTER & LIST]
|       |       |__ADT Age Detail Report [BAR DETAIL REPORT]
|       |       |__AGE Age Report [BAR AGE RPT]
|       |       |__AOI Aged Open Items Report [BAR RPT AGE AOI]
|       |       |__ASM Age Summary Report [BAR AGE SUM RPT]
|       |       |__USM UFMS Age Summary Report [BAR AGE UFMS SUM RPT]
|       |__BRM Batch Reports Menu [BAR RPT BATCH]
|       |       |__BPP Batch Posted Payments [BAR BATCH POSTED PAYMENTS]
|       |       |__BSL Batch Statistical Report [BAR BATCH STATISTICAL REPORT]
|       |       |__RPRT Re-Print Finance Letters [BAR REPRINT FINANCE LETTERS]
|       |       |__TDN Collection Batch Validation Report [BAR UFMS RPT BATCH
|       |                  VALIDATION]
|       |       |__TDR Treasury Deposit # Reconciliation Report [BAR UFMS RPT IPAC
|       |                  RECON]
|       |       |__TBSL Treasury Deposit/Batch Statistical Report [BAR RPT TDN/BATCH
|       |                  STAT REPORT]
|       |__FRM Financial Reports Menu [BAR RPT FINANCIAL]
|       |       |__ADA Advise of Allowance RPT [BAR ADVICE OF ALLOWANCE RPT]
|       |       |__IPDR Inpatient Primary Diagnosis Report [BAR RPT FRM IPDR]
|       |       |__PRP Payment Summary Report by Collection Batch [BAR RPT FRM
|       |                  PRP]
|       |       |__PSR Period Summary Report [BAR RPT PERIOD SUMMARY RPT]
|       |       |__TDN Payment Summary Report by TDN [BAR RPT FRM TDN]
|       |       |__STA A/R Statistical Report [BARSTATRPT]
|       |       |__TAR Transaction Report [BAR RPT TRANSACTION RPT]
|       |       |__TSR Transaction Statistical Report [BAR RPT TRAN STATISTICAL]
|       |       |__DAYS Days in AR [BAR RPT DAYS IN AR]
|       |       |__ADJA Adjustment & Refund Report by Bill Approve Date [BAR RPT ADJ
|       |                  REF]
|       |       |__ADJT Adjustment & Refund Report by Transaction Date [BAR RPT ADJ
|       |                  REF TRNS]
|       |       |__AWOR Automatic Write-Off Report [BAR RPT AWO]
|       |       |__PAY Top Payer Report [BAR RPT FRM PAY]
|       |       |__NBR Non-Ben Payment Report [BAR RPT NON-BEN PAYMENT]
|       |__MRM Maintenance Reports Menu [BAR RPT MAINT]
|       |       |__ATS A/R Bill and Transaction Synchronization Report [BAR RPT
|       |                  BILL/TRAN SYNC]
|       |       |__EOB EOB Training Model [BAR EOB MODEL]
|       |       |__IEN 3P Missing Bill List [BAR SYNCH IEN]
|       |       |__MM A/R & 3P Bill Mis-Match List [BAR SYNCH MIS-MATCH]
|       |       |__RR Bill Re-Roll List [BAR SYNCH RR]
|       |__RRM Rollback Reports Menu [BAR RPT ROLLBACK]
|       |       |__ROD Rollback Detail (Daily) [BAR ROLLBACK DETAIL]
|       |       |__ROS Rollback Summary [BAR ROLLBACK SUMMARY]
|__SVC Switch Service/Section [BAR SERVICE/SECTION]
|__UA User Assistance [BAR USER ASSISTANCE]
|__UPL Upload from Third Party Bill File [BAR UPLOAD]
|__CSH Cashiering Options [BAR UFMS CASHIERING MENU]
|       |__CIO Cashiering Sign In/Sign Out [BAR UFMS CASHIER SIGN IN]
|       |__SUP Supervisory Functions [BAR UFMS SUPERVISOR MENU]
|       |       |__VON View Cashiering Sessions [BAR UFMS VIEW SESSIONS]
|       |       |__LDIR List UFMS Directory [BAR UFMS LIST UFMS DIRECTORY]
|       |       |__CLR Clear 'Already Assigned' Message [BAR UFMS 'ASSIGNED' FLAG]
|       |       |__LKP Lookup Transactions Using 'APPLY TO' Field [BAR UFMS LOOKUP
|       |                  'APPLY TO']
|       |       |__RPT UFMS Reports Menu [BAR UFMS REPORTS MENU]
|       |       |       |__NS Transactions Not Sent Report [BAR UFMS RPT 'NOT SENT'
|       |                          REPORT]
|       |       |       |__DS Transactions Sent in Delayed Mode [BAR UFMS RPT DELAYED
```
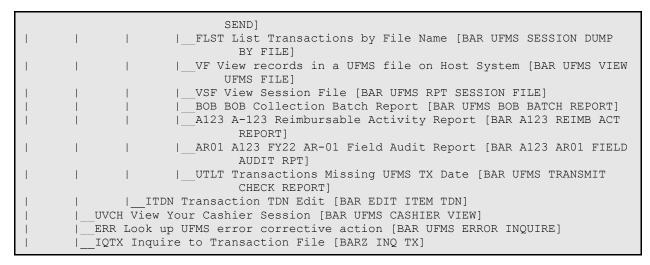
```
                                    SEND]
|       |       |       |__FLST List Transactions by File Name [BAR UFMS SESSION DUMP
                                   BY FILE]
|       |       |       |__VF View records in a UFMS file on Host System [BAR UFMS VIEW
                                   UFMS FILE]
|       |       |       |__VSF View Session File [BAR UFMS RPT SESSION FILE]
|       |       |       |__BOB BOB Collection Batch Report [BAR UFMS BOB BATCH REPORT]
|       |       |       |__A123 A-123 Reimbursable Activity Report [BAR A123 REIMB ACT
                                   REPORT]
|       |       |       |__AR01 A123 FY22 AR-01 Field Audit Report [BAR A123 AR01 FIELD
                                   AUDIT RPT]
|       |       |       |__UTLT Transactions Missing UFMS TX Date [BAR UFMS TRANSMIT
                                   CHECK REPORT]
|       |          |__ITDN Transaction TDN Edit [BAR EDIT ITEM TDN]
|       |__UVCH View Your Cashier Session [BAR UFMS CASHIER VIEW]
|       |__ERR Look up UFMS error corrective action [BAR UFMS ERROR INQUIRE]
|       |__IQTX Inquire to Transaction File [BARZ INQ TX]
```

Figure 3-1: (mnemonic) Menu

4.0　　Routine Descriptions

4.1　　Routine List

BAR17IT	BAR1834A	BAR1834B	BAR1834C	BAR18DSP	BAR276	BAR277IQ	BAR277LM
BAR3PINQ	BAR3PIQ1	BAR500Z	BAR50BPR	BAR50DET	BAR50EB	BAR50EP	BAR50EP1
BAR50I00	BAR50I01	BAR50ICN	BAR50IT	BAR50IT2	BAR50IT3	BAR50IT4	BAR50IUT
BAR50L01	BAR50L02	BAR50L03	BAR50LA1	BAR50LM1	BAR50MCH	BAR50P	BAR50P00
BAR50P01	BAR50P02	BAR50P03	BAR50P04	BAR50P05	BAR50P06	BAR50P07	BAR50P08
BAR50P09	BAR50P0A	BAR50P0Z	BAR50P10	BAR50P11	BAR50P12	BAR50P4A	BAR50P4B
BAR50P4C	BAR50P4D	BAR50P8A	BAR50PA1	BAR50PCS	BAR50PZ0	BAR50PZ1	BAR50R01
BAR50R02	BARAC	BARACE	BARACSI	BARADJC	BARADJR	BARADJR0	BARADJR1
BARADJR2	BARADJR3	BARADJR4	BARADJR5	BARADJR6	BARADJR7	BARADJR8	BARADJR9
BARADJRA	BARADJRB	BARADJRC	BARADJRD	BARADJRE	BARADJRF	BARADJRG	BARADJRH
BARADJRI	BARADJRJ	BARADJRK	BARADJRL	BARADJRM	BARADRPT	BARAST	BARAWOR
BARBAD	BARBAD1	BARBAD2	BARBAD3	BARBAD3A	BARBAD4	BARBAD5	BARBAD6
BARBAD7	BARBADU	BARBADX	BARBAN	BARBL	BARBLAD	BARBLCLC	BARBLCN
BARBLED0	BARBLLK	BARBLLKW	BARBLNEW	BARBLOS	BARBLOS0	BARBLOS1	BARBLSUM
BARCBC	BARCBTR	BARCFLD	BARCHKLU	BARCHKU1	BARCKX	BARCLE	BARCLRG
BARCLSRP	BARCLU	BARCLU0	BARCLU01	BARCLU1	BARCLU2	BARCLU3	BARCLU4
BARDAUTO	BARDBQ01	BARDBQ02	BARDBQUE	BARDEV	BARDIE	BARDINQ	BARDIPT
BARDL4FX	BARDLOG	BARDMAN	BARDMAN2	BARDMAN3	BARDMAN4	BARDMBS	BARDMDP
BARDMLP	BARDMLP1	BARDMLPR	BARDMPS	BARDMR1	BARDMRE	BARDMRQ	BARDMRQC
BARDMRQN	BARDMRS	BARDMRU	BARDMST	BARDMU	BARDMV	BARDMXX	BARDRPYR
BARDRST	BARDRST1	BARDSP	BARDUPBL	BARDUTL	BARDYSCL	BARDYSPR	BARDYSUT
BARDYSV1	BARDYSV2	BARDYSV3	BARDYSV4	BARDYSV5	BARDYSV6	BARDYSV7	BARDYSV8
BARDYSV9	BARDYSVA	BARDYSVS	BARDYSVZ	BAREBCH	BAREBCH1	BARED0Z	BAREDBPR
BAREDEB	BAREDEP	BAREDEP1	BAREDI00	BAREDI01	BAREDICN	BAREDIT	BAREDIT2
BAREDIT3	BAREDIT4	BAREDIUT	BAREDL01	BAREDL02	BAREDL03	BAREDLA1	BAREDLM1
BAREDMCH	BAREDP	BAREDP00	BAREDP01	BAREDP02	BAREDP03	BAREDP04	BAREDP05
BAREDP06	BAREDP07	BAREDP08	BAREDP09	BAREDP0A	BAREDP0Z	BAREDP10	BAREDP11
BAREDP12	BAREDP4A	BAREDP4B	BAREDP8A	BAREDPA1	BAREDPCS	BAREDPZ1	BAREISS
BAREITDN	BARENVCK	BAREP186	BAREUTL	BAREV17	BAREV171	BAREV172	BAREV173
BAREV174	BAREV175	BAREV18	BAREV181	BAREV182	BAREV183	BAREV184	BAREV185
BAREV186	BAREV187	BAREV189	BAREV810	BAREV811	BAREV813	BAREV814	BAREV815
BAREV816	BAREV817	BAREV818	BAREV819	BAREV820	BAREV821	BAREV822	BAREV823
BAREV824	BARFBD	BARFM	BARFM1	BARFORM0	BARFPST	BARFPST1	BARFPST2
BARFPST3	BARFPST4	BARFPST5	BARFRAPI	BARFX001	BARLCLID	BARLMP0	BARLN0
BARLNK	BARLNKM	BARLNKW	BARLNRPT	BARMAIL	BARMAWO	BARMAWO1	BARMAWO2
BARMAWO3	BARMAWO6	BARMAWO7	BARMEISS	BARMPAS	BARMPAS2	BARMPAS3	BARMPAS4

BARMPAS5	BARNCPDP	BARNEWS	BARNEWS1	BARNEWS3	BARNOTE	BARNTEG	BARNTEG0
BARNTEG1	BARON001	BARONIT	BARONIT1	BARONIT2	BARONIT3	BARP1827	BARP1828
BARP1829	BARP1830	BARP1831	BARP1833	BARP1834	BARPADJ	BARPAT	BARPBEN
BARPBEN2	BARPG	BARPINCT	BARPMUP	BARPMUP1	BARPMUP2	BARPMUP3	BARPMUP4
BARPNP	BARPNP2	BARPNP3	BARPNP4	BARPNPU	BARPPY01	BARPPY02	BARPPY1A
BARPREI	BARPRF	BARPRF3	BARPRF3A	BARPRFU	BARPRMK	BARPRMKP	BARPSAPI
BARPSL	BARPST	BARPST1	BARPST2	BARPST3	BARPST3A	BARPST4	BARPST5
BARPST6	BARPST7	BARPSTU	BARPSTX	BARPT171	BARPT172	BARPT173	BARPT174
BARPT175	BARPT18	BARPTR	BARPUC	BARPUC2	BARPUC3	BARPUC3A	BARPUC4
BARPUCU	BARPUTL	BARPUTLX	BARRADAL	BARRADJ	BARRADJ0	BARRADJ2	BARRADJ3
BARRADJ4	BARRAGE	BARRAGED	BARRAMR	BARRAMR2	BARRAMR3	BARRAOI	BARRASM
BARRASM2	BARRASM3	BARRASMA	BARRASMB	BARRASMC	BARRASMD	BARRASME	BARRATS
BARRAXL1	BARRBSL	BARRCHK	BARRCHK1	BARRCXL	BARRCXL1	BARRCXL2	BARRCXL3
BARRCXL4	BARRCXL5	BARRDET	BARRERL	BARRERL2	BARREVER	BARRFCR	BARRHD
BARRIDR	BARRLBL	BARRLBL2	BARRLBL3	BARRMKU1	BARRNBRA	BARRNBRB	BARRNBRC
BARRNBRE	BARRNBRF	BARRNBRS	BARRNEG2	BARRNEGB	BARROLL	BARRPAY	BARRPAY2
BARRPPS	BARRPRAC	BARRPRP	BARRPRP2	BARRPSRA	BARRPSRB	BARRPTD	BARRPTD2
BARRPTU0	BARRPVC	BARRQ	BARRQ1	BARRQ2	BARRSEL	BARRSEL1	BARRSL1
BARRSL2	BARRSL3	BARRSL4	BARRSLDX	BARRSYNC	BARRTAR	BARRTAR2	BARRTAR3
BARRTBS1	BARRTBSL	BARRTRAN	BARRTSK	BARRUTL	BARSETUP	BARSYNC	BARTBLED
BARTDO	BARTR	BARTRANS	BARTRANT	BARTRCHK	BARTRFX	BARTRNS1	BARTRNS2
BARTRNS3	BARTRNS4	BARTUN	BARUFCAS	BARUFCLR	BARUFCNR	BARUFER	BARUFER1
BARUFEX	BARUFEX1	BARUFEX3	BARUFEX4	BARUFEX5	BARUFEXU	BARUFFN	BARUFLOG
BARUFLTR	BARUFPRP	BARUFRP1	BARUFRP2	BARUFRP3	BARUFRPT	BARUFSUP	BARUFTDN
BARUFUT	BARUFUT0	BARUFUT1	BARUFUT2	BARUFUT3	BARUFUT4	BARUFUT6	BARUFUTZ
BARUFVF	BARUP	BARUP0	BARUP1	BARUP2	BARUP3	BARUPCH1	BARUPCH2
BARUPCHK	BARUTIL	BARUTL	BARUTL0	BARUTLST	BARVDF	BARVHF	BARVKL0
BARVL	BARVPM	BARWRVR	BARX003	BARXML10	BARXML11	BARXML12	BARXML2
BARXML3	BARXML4	BARXML5	BARXML6	BARXML7	BARXML8	BARXML9	BARXMM33
BARXMM36	BARZCHKL						

4.2   Routines with Description

Routine	Description
BAR17IT	Input Transform for Default Path Field (#17) of the A/R Site Parameter/IHS File (#90052.06)
BAR1834A	Post-install - CREATE ENTRY IN A/R EDI STND CLAIM ADJ REASON
BAR1834B	Post-install - CREATE ENTRY IN A/R EDI STND CLAIM ADJ REASON
BAR1834C	Post-install - CREATE ENTRY IN A/R EDI STND CLAIM ADJ REASON

Routine	Description
BAR18DSP	Debt Collection [BBMDC] conversion to (BAR). Run as post init to v1.8 install.
BAR276	Pulls data from RPMS to create Claim Status Inquiry message in the HIPAA compliant X12 276 format. It then calls GIS to send the message.
BAR277IQ	Select entry to check Claim Status Response received via GIS in the HIPAA compliant X12 277 format.
BAR277LM	View Claim Status Response via ListMan
BAR3PINQ	Computed field logic for fields in the A/R Bill/IHS file that contain data from the 3P Bill or 3P Claim file.
BAR3PIQ1	Inquire into 3p Bill file from A/R Bill file
BAR500Z	AR TOP LEVEL FILE STRUCTURE
BAR50BPR	AR ERA Batch/Item matching
BAR50DET	DISPLAY MATCH REASONS AND CLAIMS REPORT
BAR50EB	AR ERA BALANCE CHECKER
BAR50EP	AR ERA PAYMENT CHECKER
BAR50EP1	AR ERA NONPAYMENT CHECKER
BAR50I00	EDI TRANSPORT
BAR50I01	EDI TRANSPORT
BAR50ICN	AR ERA FILE ICN (PAYER CLAIM CONTROL NUMBER) CHECKER
BAR50IT	CREATE ENTRY IN A/R EDI TRANSPORT FILE (1)
BAR50IT2	CREATE ENTRY IN A/R EDI TRANSPORT FILE (2)
BAR50IT3	CREATE AN ENTRY IN A/R EDI TRANSPORT FILE (3)
BAR50IT4	CREATE AN ENTRY IN A/R EDI TRANSPORT FILE (4)
BAR50IUT	UTILITY FOR TANSPORT FILE
BAR50L01	AR TOP LEVEL FILE STRUCTURE
BAR50L02	AR DOWNLOAD FILE LIST
BAR50L03	AR TOP LEVEL FILE STRUCTURE
BAR50LA1	AR TOP LEVEL FILE STRUCTURE
BAR50LM1	Main program to call ListMan AR File
BAR50MCH	ERA User-defined matching logic
BAR50P	Listman AR File
BAR50P00	AR ERA AUTO-POSTING
BAR50P01	EDI PARSING
BAR50P02	PARSE SEGMENTS INTO ELEMENTS AND CONVERT
BAR50P03	EDI CLAIM & POSTING ELEMENTS
BAR50P04	MATCH REASONS AND CLAIMS

Routine	Description
BAR50P05	REVIEW CLAIM STATUS
BAR50P06	POST CLAIMS
BAR50P07	IMPORT CLAIM REPORTS
BAR50P08	POST HIPAA CLAIMS
BAR50P09	FIND ERA CHECKS AND MATCH TO RPMS
BAR50P0A	AR ERA Posting check
BAR50P0Z	MATCH REASONS AND CLAIMS
BAR50P10	NEW REPORT ERA CLAIMS
BAR50P11	NEW REPORT ERA CLAIMS (2)
BAR50P12	AR ERA Batch/Item matching
BAR50P4A	MATCH REASONS AND CLAIMS - 2
BAR50P4B	MATCH REASONS AND CLAIMS PART3
BAR50P4C	CONTINUATION OF BAR50P04 FOR SAC
BAR50P4D	CONTINUATION OF BAR50P04 FOR SAC
BAR50P8A	POST HIPAA CLAIMS
BAR50PA1	VARIABLE PROCESSING ROUTINE
BAR50PCS	ERA Check Summary Report
BAR50PZ0	MATCH REASONS AND CLAIMS-P2
BAR50PZ1	AHCCCS IMPORT ROUTINE
BAR50R01	A/R ERA CORRECTED INFORMATION NOTICE
BAR50R02	A/R ERA CORRECTED INFORMATION NOTICE
BARAC	Display AR Accounts Utility
BARACE	add new A/R Accounts
BARACSI	Claim Status Inquiry (276)
BARADJC	Create 2 New Entries In A/R Table Type File, part of v1.6, patch 3 post init
BARADJR	Create Entry In A/R Edi Stnd Claim Adj Reason, part of v1.6, patch 3 post init
BARADJR0	CREATE ENTRY IN A/R EDI STND CLAIM ADJ REASON
BARADJR1	REPORT OF STANDARD ADJUSTMENT REASON CODES;
BARADJR2	Create Entry In A/R Edi Stnd Claim Adj Reason, part of v1.7, patch 4 post init
BARADJR3	CREATE ENTRY IN A/R EDI STND CLAIM ADJ REASON
BARADJR4	CREATE ENTRY IN A/R EDI STND CLAIM ADJ REASON
BARADJR5	CREATE ENTRY IN A/R EDI STND CLAIM ADJ REASON
BARADJR6	CREATE ENTRY IN A/R EDI STND CLAIM ADJ REASON

Routine	Description
BARADJR7	CREATE ENTRY IN A/R EDI STND CLAIM ADJ REASON
BARADJR8	CREATE ENTRY IN A/R EDI STND CLAIM ADJ REASON
BARADJR9	CREATE ENTRY IN A/R EDI STND CLAIM ADJ REASON
BARADJRA	Create Entry In A/R Edi Stnd Claim Adj Reason, part of v1.7, patch 4 post init
BARADJRB	data values for BARADJRA, part of v1.7, patch 4 post init
BARADJRC	data values for BARADJRA, part of v1.7, patch 4 post init
BARADJRD	data values for BARADJRA, part of v1.7, patch 4 post init
BARADJRE	CREATE ENTRY IN A/R EDI STND CLAIM ADJ REASON
BARADJRF	CREATE ENTRY IN A/R EDI STND CLAIM ADJ REASON
BARADJRG	CREATE ENTRY IN A/R EDI STND CLAIM ADJ REASON
BARADJRH	CREATE ENTRY IN A/R EDI STND CLAIM ADJ REASON
BARADJRI	CREATE ENTRY IN A/R EDI STND CLAIM ADJ REASON
BARADJRJ	CREATE ENTRY IN A/R EDI STND CLAIM ADJ REASON
BARADJRK	CREATE ENTRY IN A/R EDI STND CLAIM ADJ REASON
BARADJRL	CREATE ENTRY IN A/R EDI STND CLAIM ADJ REASON
BARADJRM	CREATE ENTRY IN A/R EDI STND CLAIM ADJ REASON
BARADRPT	A123 FY22 AR-01 FIELD AUDIT REPORT
BARAST	Print Account Statements. Accounts must be previously flagged for printing.
BARAWOR	ADJUSTMENT AND REFUND REPORT RPT
BARBAD	POST STATUS CHANGE
BARBAD1	Posting and Adjustments
BARBAD2	PAYMENT PATIENT SELECTION
BARBAD3	PAYMENT COMMAND PROCESSOR
BARBAD3A	PAYMENT COMMAND CNT
BARBAD4	POSTING AND ADJUSTMENTS CONTINUED
BARBAD5	LIST TRANSACTION HISTORY OF A BILL
BARBAD6	MESSAGE PROCESSOR
BARBAD7	UNALLOCATED POSTING
BARBADU	PAYMENT TRANSACTION EXECUTION
BARBADX	MESSAGES CROSS REFERENCE INDICES
BARBAN	Accounts Receivable Banner
BARBL	Age Day Letter And List
BARBLAD	G- BILL ADD
BARBLCLC	A/R BILL CALCULATIONS
BARBLCN	Cancel Bill

Routine	Description
BARBLED0	EDIT/CORRECT BILLS WITH ERRORS
BARBLLK	Lookups into the Bill File Asks PATIENT and returns BARBL = IEN if found Bill=open & A/R service/section matches users
BARBLLKW	Lookup helps into bill file
BARBLNEW	Scan Transactions on new bills
BARBLOS	IG Report (FY 1996) – All Outstanding Bills as of Date Requested
BARBLOS0	IG Report (FY 1996) – All Outstanding Bills by Approval Date with option of sending file to Area Office.
BARBLOS1	IG Report (FY 1996) – All Outstanding Bills by Insurer
BARBLSUM	Display A Bill Summary
BARCBC	Calculate Collection Batch Fields
BARCBTR	Collection Batch Closing Transactions
BARCFLD	Computed Fields Routine
BARCHKLU	Look up Collection Information for Insurance Company by Check Number
BARCHKU1	Check Number utilities
BARCKX	CREATE C (WITHIN BATCH) AND D (OVERALL) CHECK NDXs
BARCLE	Collection Entry for EOBS
BARCLRG	Collection Batch Reports
BARCLU	User Entry Into Collection Batches
BARCLU0	Collection Batch Entry For EOBS
BARCLU01	Collection Batch Entry for EOBS continued from BARCLU0
BARCLU1	Collection Batch Entry (extrinsic function) utility calls
BARCLU2	Collection Batch Entry Continued – Edit Collection Batch Item
BARCLU3	Collection Batch Entry Continued – Edit/Cancel Collection Batch Item with Audit Trail
BARCLU4	COLLECTION BATCH PREPAYMENTS
BARDAUTO	A/R Debt Collection Auto Process-called by taskable menu option BAR DEBT COLLECTION AUTO
BARDBQ01	DOUBLE QUEING SHELL HANDLER - MULTI COPIES
BARDBQ02	DOUBLE QUEUING SHELL HANDLER - A/R
BARDBQUE	Double Queuing Shell Handler
BARDEV	SETUP HOST AND TERMINAL PARAMETERS
BARDIE	GENERIC INCREMENTRAL LOCK FOR A DIE
BARDINQ	A/R Debt Collection Bill Inquire
BARDIPT	print sort and print templates
BARDL4FX	DEBT LETTER FIX

Routine	Description
BARDLOG	A/R Debt Collection Log Report
BARDMAN	A/R Debt Collection Manual Process
BARDMAN2	A/R Debt Collection Manual Process (2)
BARDMAN3	A/R Debt Collection Manual Process (3)
BARDMAN4	A/R Debt Collection Manual Process (4)
BARDMBS	DEBT MANAGEMENT BILL SEARCH
BARDMDP	DEBT MANAGEMENT DISPLAY PARAMETERS
BARDMLP	1 OF 2; DEBT MANAGEMENT PRINT LETTERS
BARDMLP1	2 OF 2; DEBT MANAGEMENT PRINT LETTERS
BARDMLPR	REPRINT DEBT MANAGEMENT PRINT LETTERS
BARDMPS	DEBT MANAGEMENT EDIT PARAMETERS
BARDMR1	DEBT MANAGEMENT-LETTERS READY TO PRINT REPORT
BARDMRE	DEBT MANAGEMENT-ERROR
BARDMRQ	DEBT MANAGEMENT-QUE LETTER REPORT
BARDMRQC	DEBT MANAGEMENT-PRINTED LETTER REPORT
BARDMRQN	DEBT MANAGEMENT-QUE LETTER REPORT
BARDMRS	DEBT MANAGEMENT STATUS REPORT
BARDMRU	DEBT MANAGEMENT-UTILITY FOR REPORTS-CALCULATE BILLS
BARDMST	DEBT MANAGEMENT STATUS EDIT
BARDMU	DEBT MANAGEMENT UTILITY ROUTINE
BARDMV	VAR DESCRIPTION FOR DEBT MANAGEMENT
BARDMXX	Debt Letter Management Report of printed letters
BARDRPYR	A/R Debt Collection Restrict Payers
BARDRST	A/R Statistical Report – Ask report criteria, search database
BARDRST1	A/R Statistical Report Continued – Print based on search findings
BARDSP	VALM Interface For A/R
BARDUPBL	Duplicate Bill report modified from BARPT173
BARDUTL	Date Utilities For A/R Package
BARDYSCL	DAYS IN A/R REPORT MAIN DRIVER
BARDYSPR	DAYS IN A/R REPORT PRINT DRIVER
BARDYSUT	DAYS IN A/R REPORT UTILS
BARDYSV1	DAYS IN A/R REPORT CALLS
BARDYSV2	OMB - DAYS TO COLLECTION REPORT FOR SQL
BARDYSV3	OMB - DAYS TO COLLECTION
BARDYSV4	OMB - DAYS TO COLLECTION
BARDYSV5	OMB - DAYS TO COLLECTION

Routine	Description
BARDYSV6	DAYS TO COLLECTION detail print
BARDYSV7	DAYS TO COLLECTION comma-delimited summary
BARDYSV8	DAYS IN A/R REPORT CALLS
BARDYSV9	DAYS TO COLLECTION detail print
BARDYSVA	DAYS TO COLLECTION detail print
BARDYSVS	DAYS IN A/R REPORT BY VISIT
BARDYSVZ	OMB - DAYS TO COLLECTION REPORT FOR SQL
BAREBCH	EDIT COLLECTION BATCH/ITEMS
BAREBCH1	EDIT COLLECTION BATCH/ITEMS
BARED0Z	EDI Maintenance
BAREDBPR	AR ERA Batch/Item matching
BAREDEB	AR ERA BALANCE CHECKER
BAREDEP	AR ERA PAYMENT CHECKER
BAREDEP1	AR ERA NONPAYMENT CHECKER
BAREDI00	A/R Top level file structure Provides the ListMan interface for entering Electronic Data Interchange (EDI) Transports into the architecture files for Electronic Remittance Advice Auto Posting.
BAREDI01	EDI Transport This routine performs the individual steps necessary for entering transports into the ERA Auto Posting Architecture
BAREDICN	AR ERA FILE ICN (PAYER CLAIM CONTROL NUMBER)
BAREDIT	Create Entry In A/R EDI Transport File (1) – part of v1.7, patch 4 post init
BAREDIT2	Create Entry In A/R EDI Transport File (2) – defining segments – part of v1.7, patch 4 post init
BAREDIT3	Create An Entry In A/R EDI Transport File (3) – defining elements – part of v1.7, patch 4 post init
BAREDIT4	Create An Entry In A/R EDI Transport File (4) – defining sub-elements – part of v1.7, patch 4 post init
BAREDIUT	Utility for EDI Transport File This routine provides generic utilities that are used for processing all EDI ERA transports.
BAREDL01	A/R Top level file structure This routine provides a ListMan interface for components of loading the EDI architecture.
BAREDL02	A/R download file list This routine provides a ListMan interface for components of loading the EDI architecture file lists.

Routine	Description
BAREDL03	A/R Top level file structure This routine provides a ListMan interface for components of loading the EDI architecture developer's help menu.
BAREDLA1	A/R Top level file structure This routine provides a ListMan interface for components of loading the EDI architecture selection of segments, data types, claim level reason codes.
BAREDLM1	Main program to call ListMan AR File output This routine provides a ListMan interface for components of loading the EDI architecture selection of transport type.
BAREDMCH	ERA User-defined matching logic
BAREDP	ERA Claim report
BAREDP00	A/R ERA Auto Posting This routine provides the main entry point and options for ERA Auto Posting
BAREDP01	EDI Parsing This routine imports the raw EDI host file and parses it into discernable segments.
BAREDP02	EDI Parse SEGMENTS into ELEMENTS and CONVERT; This routine processes the EDI segments and converts the elements into FM data types.
BAREDP03	EDI Claim & Posting elements This routine processes the selected data elements and builds claims and information in the claim portion of the import file.
BAREDP04	EDI Match Reasons and Claims This routine matches the assembled electronic claims and adjustment reasons to the A/R bills and adjustment reasons.
BAREDP05	EDI Review Claim Status This routine provides the user a simple review of claims that have been sufficiently matched for posting with an option to tag them 'Not to Post' is something appears wrong.
BAREDP06	EDI Post Claims of non-HIPAA files. This routine provides the selection of the A/R Collection batch and item and then proceeds to post the claim.
BAREDP07	EDI Reports for non-HIPAA files. This routine provides the user with a variety of reports on the claims within the import.
BAREDP08	EDI Post Claims of HIPAA files. Posts claims in ERA file for selected check.
BAREDP09	EDI This routine looks for all checks on the ERA file and matches them to the check on a Collection Batch/Item.
BAREDP0A	AR ERA Posting check
BAREDP0Z	MATCH REASONS AND CLAIMS

Routine	Description
BAREDP10	EDI Reports for HIPAA 835 files. This routine provides the user with a variety of reports on the claims within an import.
BAREDP11	EDI Reports for HIPAA 835 files continued.
BAREDP12	AR ERA Batch/Item matching
BAREDP4A	MATCH REASONS AND CLAIMS - 2
BAREDP4B	MATCH REASONS AND CLAIMS PART3
BAREDP8A	POST HIPAA CLAIMS
BAREDPA1	EDI Initiating routine for HIPAA 835 (and old Medicare 3051.4A). This routine provides the explicit hardcoding to match the HIPAA 835 transport architecture to the e-claims being built in the import file.
BAREDPCS	ERA Check Summary Report
BAREDPZ1	EDI Initiatory routine for AHCCCS This routine provides the explicit hard coding to match the AHCCCS transport architecture to the e-claims being built in the import file.
BAREISS	Routine that creates EISS files from the ASM and PSR reports and sends the files to the ARMS server where the WEB team can access them.
BAREITDN	EDIT COLLECTION BATCH/ITEMS
BARENVCK	ENVIRONMENT CHECKER
BAREP186	POST-INSTALL V1.8 PATCH 6;
BAREUTL	EDI check selection routine displays checks tied to a transport for review/posting/reporting and allows selection of check.
BAREV17	Environment Check V1.7
BAREV171	Environment Check V1.7 Patch 1
BAREV172	Environment Check V1.7 Patch 2
BAREV173	Environment Check V1.7 Patch 3
BAREV174	Environment Check V1.7 Patch 4
BAREV175	Environment Check V1.7 Patch 5
BAREV18	Environment Check V1.8
BAREV181	ENVIRONMENT CHECK V1.8 PATCH 2 NPI
BAREV182	ENVIRONMENT CHECK V1.8 PATCH 2 NPI
BAREV183	ENVIRONMENT CHECK V1.8 PATCH 2 UFMS SESSION LOGGING
BAREV184	ENVIRONMENT CHECK V1.8 PATCH 4
BAREV185	ENVIRONMENT CHECK V1.8 PATCH 5;
BAREV186	ENVIRONMENT CHECK V1.8 PATCH 6
BAREV187	ENVIRONMENT CHECK V1.8 PATCH 7
BAREV189	ENVIRONMENT CHECK V1.8 PATCH 9
BAREV810	ENVIRONMENT CHECK V1.8 PATCH 10

Routine	Description
BAREV811	ENVIRONMENT CHECK V1.8 PATCH 11
BAREV813	ENVIRONMENT CHECK V1.8 PATCH 13
BAREV814	ENVIRONMENT CHECK V1.8 PATCH 14
BAREV815	ENVIRONMENT CHECK V1.8 PATCH 15
BAREV816	ENVIRONMENT CHECK V1.8 PATCH 16
BAREV817	ENVIRONMENT CHECK V1.8 PATCH 17
BAREV818	ENVIRONMENT CHECK V1.8 PATCH 18
BAREV819	ENVIRONMENT CHECK V1.8 PATCH 19
BAREV820	ENVIRONMENT CHECK V1.8 PATCH 20
BAREV821	ENVIRONMENT CHECK V1.8 PATCH 21
BAREV822	ENVIRONMENT CHECK V1.8 PATCH 22
BAREV823	ENVIRONMENT CHECK V1.8 PATCH 23
BAREV824	ENVIRONMENT CHECK V1.8 PATCH 24
BARFBD	BAR FRP BILL DISPLAY
BARFM	User FM access to restricted files
BARFM1	User FM access to restricted files continued – Restricted Files lookup
BARFORM0	Forms for XBFORM
BARFPST	First Flat Rate Posting Routine. Contains top level logic loop, Batch, Item, and Facility
BARFPST1	Second Flat Rate Posting Routine. Contains Payment/Adjustment
BARFPST2	Third Flat Rate Posting Routine. Contains logic for saving data to A/R FLAT RATE POSTING file
BARFPST3	Fourth Flat Rate Posting Routine. Contains logic for asking and saving bills to A/R FLAT RATE POSTING file
BARFPST4	Fifth Flat Rate Posting Routine. Contains logic for reviewing bills in A/R FLAT RATE POSTING file. May be called from FBL View Flat Rate Bills Option or by choosing REVIEW from Select Command Prompt in the FRP Flat Rate Posting Option
BARFPST5	Sixth Flat Rate Posting Routine. Posting, Editing, Canceling, or Quitting; Delete FRP Batch
BARFRAPI	Flat Rate Adjustment API – Called when Flat Rates adjusted in 3PB
BARFX001	DATA DICTIONARY FIX
BARLCLID	LOOKUP ROUTINE FOR COLLECTION POINT FILE
BARLMP0	A/R LM PROTOCOL ENTRIES
BARLN0	LISTMAN Driver for LINK This routine provides the ListMan interface for the report generator.
BARLNK	LINK Files This routine provides the profiling of the RPMS files being used in the report generator.

Routine	Description
BARLNKM	NEW PROGRAM
BARLNKW	The Walker This routine builds the meta-dictionary Item file from the profiles built.
BARLNRPT	Report Generator
BARMAIL	Patch Announcement Utility
BARMAWO	Automatic write-off posting routine. This routine is intended to be used to clean up accounts receivable on dates of service at least 3 years old. It is intended to be a one-time option. It may not be used after 10/15/01.
BARMAWO1	Automatic write-off posting routine continued
BARMAWO2	Automatic write-off reversal routine
BARMAWO3	Automatic Write-Off UFMS NON-BEN IN ERROR 2007 - Reversal
BARMAWO6	Automatic Write Off for Manilac
BARMAWO7	Automatic Write-off (con't)
BARMEISS	Manually resend EISS files (ASM/PSR) left in EISS directory. If file still in no directory, then original send was not successful.
BARMPAS	Patient Account Statement – driver routine
BARMPAS2	Patient Account Statement Print
BARMPAS3	Patient Account Statement Print continued
BARMPAS4	Patient Account Statement
BARMPAS5	Patient Account Statement
BARNCPDP	Manually Post NCPDP Reject/Payment Codes
BARNEWS	News on Changes
BARNEWS1	News on Changes
BARNEWS3	News on Changes
BARNOTE	Enhancements/Notes for V1.1
BARNTEG	KERNEL - Package checksum checker
BARNTEG0	KERNEL - Package checksum checker
BARNTEG1	KERNEL - Package checksum checker
BARON001	Protocol Installation Init Routine
BARONIT	Protocol Installation Init Routine
BARONIT1	Protocol Installation Init Routine
BARONIT2	Protocol Installation Init Routine
BARONIT3	Protocol Installation Init Routine
BARP1827	A/R V1.8 P27 PRE/POST-INSTALL
BARP1828	Post init for V1.8 Patch 28
BARP1829	Post init for V1.8 Patch 29

Routine	Description
BARP1830	Post init for V1.8 Patch 30
BARP1831	Post init for V1.8 Patch 31
BARP1833	Post init for V1.8 Patch 33
BARP1834	Post init for V1.8 Patch 34
BARPADJ	Inquiry to HIPAA Standard Adjustments Reason Codes and their mapping to RPMS Adjustments Category and Types.
BARPAT	VALM PATIENT INQUIRE INTERFACE
BARPBEN	Posting option that will auto post all bills tied to specified A/R Beneficiary Account.
BARPBEN2	Print report of bills that were auto posted via BARPBEN
BARPG	Page formatting Utilities
BARPINCT	Count number of patients by primary insurance carrier
BARPMUP	Upload 3P Bills into AR (manually, one 3P bill at a time)
BARPMUP1	Upload 3P Bills into AR (manually, one 3P bill at a time)
BARPMUP2	Upload 3P Bills into AR by 3P Approval Date range
BARPMUP3	MANUAL UPLOAD PROCESS
BARPMUP4	Upload 3P Bills into AR by 3p Approval Date range continued
BARPNP	Post Adjustments – Driver Routine
BARPNP2	Post Adjustments – Find AR bills if user enters Patient Name
BARPNP3	Post Adjustments – "Select Command" Processor
BARPNP4	Post Adjustments – edit of posting transactions before system commitment
BARPNPU	Post Adjustments – Post transactions to database
BARPPY01	PREPAYMENT ENTRY
BARPPY02	PREPAYMENT RECEIPTS
BARPPY1A	PREPAYMENT ENTRY - CONT'D
BARPREI	CREATED BY XBBPI
BARPRF	Post Refunds – Driver routine
BARPRF3	Post Refunds – "Select Command" Processor
BARPRF3A	Post Refunds – "Select Command" Processor continued
BARPRFU	Post Refunds – Post refund transactions to database
BARPRMK	HIPAA Standard Remark Codes Inquiry
BARPRMKP	Manually post HIPAA Standard Remark Codes
BARPSAPI	Pharmacy Point of Sale API – Called from Pharmacy POS allowing posting to an already existing AR Bill.
BARPSL	LOOKUP FOR PARENT SATELLITE FILE
BARPST	Post Payments – Driver Routine

Routine	Description
BARPST1	Post Payments – Bill, Collection Batch, Item selection
BARPST2	Post Payments – Find AR bills if user enters Patient Name
BARPST3	Post Payments – "Select Command" Processor
BARPST3A	Post Payments – "Select Command" Processor continued
BARPST4	Post Payments – edit of posting transactions before system commitment
BARPST5	Post Payments – Display Transaction History for a bill
BARPST6	Post Payments – Message Processor
BARPST7	Post Payments – Unallocated Posting
BARPSTU	Post Payments – Post Payment transactions to database
BARPSTX	Messages Cross Reference Indices
BARPT171	Post init for V1.7 Patch 1-
BARPT172	Post init for V1.7 Patch 2
BARPT173	Post init for V1.7 Patch 3
BARPT174	Post init for V1.7 Patch 4
BARPT175	Post init for V1.7 Patch 5
BARPT18	Post init for V1.8
BARPTR	Transaction Selector and Lister
BARPUC	Post Unallocated – Driver Routine
BARPUC2	Post Unallocated – Find AR bills if user enters Patient Name
BARPUC3	Post Unallocated – "Select Command" Processor
BARPUC3A	Post Unallocated – "Select Command" Processor continued
BARPUC4	Post Unallocated – edit of posting transactions before system commitment
BARPUCU	Post Unallocated – Post transactions to database
BARPUTL	Posting Utilities
BARPUTLX	POSTING UTILITIES
BARRADAL	Advise of Allowance Collections report using FM print
BARRADJ	TRANSACTION/ADJUSTMENT REPORT
BARRADJ0	TRANSACTION/ADJUSTMENT REPORT - OVERFLOW CODE
BARRADJ2	TRANSACTION/ADJUSTMENT REPORT
BARRADJ3	TRANSACTION/ADJUSTMENT REPORT
BARRADJ4	TRANSACTION/ADJUSTMENT REPORT - XLM FORMAT
BARRAGE	Age Report
BARRAGED	Old Aged Open Items Report May be removed in version following 1.8.
BARRAMR	Age Detail Report and Bills Listing Report. Driver routine.

Routine	Description
BARRAMR2	Age Detail Report and Bills Listing Report. Compute data routine.
BARRAMR3	Age Detail Report and Bills Listing Report. Print results routine.
BARRAOI	New Aged Open Items Report
BARRASM	Age Summary Report – Driver and Compute Data
BARRASM2	Age Summary Report by Fiscal Year
BARRASM3	Age Summary Report Print Logic
BARRASMA	Age Summary - Criteria Questions
BARRASMB	Age Summary Report - Print
BARRASMC	Age Summary Report
BARRASMD	Age Summary Report Print Logic
BARRASME	Age Summary Report Print Logic
BARRATS	A/R Bill and Transaction Synchronization Report
BARRAXL1	XML UTILITIES
BARRBSL	Batch Statistical Listing Collections Report using FM print
BARRCHK	Reports Utility Routine – Restricts report to values chosen through Inclusion Parameters.
BARRCHK1	Report Utility 2 to Check Parms
BARRCXL	Cancelled Bills Report - Driver
BARRCXL1	Cancelled Bills Report - Gather Data
BARRCXL2	Cancelled Bills Report - Print
BARRCXL3	Cancelled Bills Report - XML Print
BARRCXL4	XML CANCELLED BILLS REPORT
BARRCXL5	DETAIL XML REPORT
BARRDET	Age Detail Report
BARRERL	Bill File Error Checker
BARRERL2	Print Reports resulting from Bill File Error Scan
BARREVER	Reverse A/R transactions
BARRFCR	Collections report using FM print
BARRHD	Generic Reports Header Routine
BARRIDR	Inpatient Primary Diagnosis Report
BARRLBL	Large and Small Balance Reports – Driver and compute logic
BARRLBL2	Print Large Balance Report
BARRLBL3	Print Small Balance Report
BARRMKU1	REMARK CODE UTILITIES
BARRNBRA	Non Ben Payment Report

Routine	Description
BARRNBRB	Non Ben Payment Report PART 2
BARRNBRC	Non Ben Payment Report PART 3
BARRNBRE	Non Ben Payment Report PART 4
BARRNBRF	Non Ben Payment Report PART 5
BARRNBRS	Non Ben Payment Report PART 5
BARRNEG2	Print Large Balance Report
BARRNEGB	Print Synch Reports
BARROLL	Rollover after Posting
BARRPAY	TOP PAYERS REPORT
BARRPAY2	TOP PAYERS REPORT
BARRPPS	Patient Payment Summary
BARRPRAC	Reimbursable Activity Report
BARRPRP	Payment Summary Report by Collection Batch – Driver and compute logic
BARRPRP2	Payment Summary Report by Collection Batch – Print
BARRPSRA	New Period Summary Report – Driver and compute logic
BARRPSRB	New Period Summary Report Print
BARRPTD	Payment Summary Report by TDN or Date Range
BARRPTD2	Payment Summary Report by TDN or Date Range
BARRPTU0	User Reports
BARRPVC	Provider Visit Count Report
BARRQ	Re-queue A/R Transactions for UFMS export
BARRQ1	RE-QUEUE A/R TRANSACTIONS SEARCH UTILITIES
BARRQ2	Re-queue A/R Transactions for UFMS export
BARRSEL	Report Inclusion Parameters – Driver
BARRSEL1	Selective Report Parameters CON'T
BARRSL1	Report Inclusion Parameters - Continued
BARRSL2	Report Inclusion Parameters – Continued
BARRSL3	Cross-reference selection Utility
BARRSL4	Selective Report Parameters-PART 2
BARRSLDX	Selective Report Parameters-PART
BARRSYNC	Auto Sync Management Report
BARRTAR	Transaction report – Driver
BARRTAR2	Transaction report – Compute logic
BARRTAR3	Transaction report – Print report
BARRTBS1	TREASURY DEPOSIT/BATCH STATISTICAL LISTING RPT

Routine	Description
BARRTBSL	TREASURY DEPOSIT/BATCH STATISTICAL LISTING RPT
BARRTRAN	Batch Posted Payments Collection Report using FM print
BARRTSK	TASKED - Reports
BARRUTL	Report Utility
BARSETUP	A/R Setup routine
BARSYNC	File Synchronization
BARTBLED	Edit A/R Table Type and Table Entry files
BARTDO	Update necessary related AR files for each transaction (if applicable)
BARTR	Create new transactions in A/R Transaction File
BARTRANS	Transaction Summary/Detail Report
BARTRANT	Transaction Summary/Detail Report
BARTRCHK	LOOK FOR EMPTY GLOBAL ENTRIES IN THE A/R TRANSACTIONS
BARTRFX	CORRECT TRANSACTION ACCOUNT INFO
BARTRNS1	Transaction Summary/Detail Report
BARTRNS2	Transaction Summary/Detail Report
BARTRNS3	Transaction Summary/Detail Report OVERFLOW CODE
BARTRNS4	Transaction Summary/Detail Report
BARTUN	UNDO TRANSACTION CALL
BARUFCAS	CASHIERING FUNCTIONS FOR UFMS
BARUFCLR	CLEAR "NOT SENT" ENTRIES FROM SESSION LOG FILE
BARUFCNR	TREASURY DEPOSIT NUMBER RECONCILIATION REPORT
BARUFER	UFMS ERROR RESOLUTION
BARUFER1	UFMS ERROR RESOLUTION
BARUFEX	MAIN EXTRACT RTN FOR UFMS
BARUFEX1	MAIN EXTRACT RTN FOR UFMS (CONTINUED FROM BARUFEX)
BARUFEX3	CONTINUATION OF EXPORT TO PROCESS PAYMENTS
BARUFEX4	CONTINUATION OF EXPORT -- PAYMENT PROCESSING
BARUFEX5	CONTINUATION OF EXPORT -- BUILD BOB FILE
BARUFEXU	UTILITY EXTRACT RTN FOR UFMS
BARUFFN	UFMS REPORT BY FILENAME
BARUFLOG	SESSION LOG IN AND LOG OUT
BARUFLTR	UFMS LETTERS
BARUFPRP	REPORT TO WRITE OUT REPORT FILE
BARUFRP1	UFMS REPORTS SECONDARY CALLS
BARUFRP2	UFMS DS,NS, TRANSACTION REPORTS
BARUFRP3	UFMS REPORTS SECONDARY CALLS

Routine	Description
BARUFRPT	UFMS DS,NS, TRANSACTION REPORTS
BARUFSUP	SUPERVISORY FUNCTIONS FOR UFMS
BARUFTDN	Format TDN with FY
BARUFUT	UTILITIES FOR UFMS
BARUFUT0	UTILITIES FOR UFMS (CONTINUATION OF BARUFUT)
BARUFUT1	UTILITIES 2 FOR UFMS
BARUFUT2	UTILITIES FOR UFMS
BARUFUT3	UTILITY FOR DETERMINING MISSING RECORDS ON THE HUB
BARUFUT4	UTILITIES 2 FOR UFMS
BARUFUT6	UTILITIES FOR UFMS - PRINT BATCHES WITH SCHEDULE NUMBER
BARUFUTZ	UTILITY TO CLEAR TRANSMITTED FLAGS
BARUFVF	UFMS VIEW UFMS FILE REPORT
BARUP	Create Bill in A/R Bill File When manually uploading single 3P Bills When manually uploading 3P Bills by Approval Dates When Approving a Claim (creating a 3P Bill) in 3PB
BARUP0	3P UPLOAD CONTINUED
BARUP1	Create Bill in A/R Bill File – continued
BARUP2	3P UPLOAD CONTINUED
BARUP3	3P UPLOAD CONTINUED
BARUPCH1	Display differences between 3P & A/R
BARUPCH2	Create Bill in A/R Bill File – continued
BARUPCHK	Compare A/R Bill to 3P Bill and display differences
BARUTIL	Utilities for loading BAR DEBTOR file
BARUTL	Utility Routine for facilities setup in A/R
BARUTL0	Utility Routine for setting up users and Facilities
BARUTLST	BAR/UFMS Transactions not export report
BARVDF	Video Display Features
BARVHF	View Host File
BARVKL0	Kill Namespace Variables(BAR)
BARVL	List Template Exporter
BARVPM	Routine use in Variable Pointer Computed fields in the A/R Account File.
BARWRVR	Rollover Detail Report
BARX003	M Type cross-reference code for ABC cross-reference on A/R Transaction File.
BARXML10	XML UTILITIES
BARXML11	XML UTILITIES

Routine	Description
BARXML12	XML UTILITIES
BARXML2	XML UTILITIES
BARXML3	XML FORMATS
BARXML4	XML UTILITIES
BARXML5	XML UTILITIES
BARXML6	XML UTILITIES
BARXML7	XML UTILITIES
BARXML8	XML UTILITIES
BARXML9	XML UTILITIES
BARXMM33	XML UTILITIES
BARXMM36	XML UTILITIES
BARZCHKL	Look up Collection Information for Insurance Company by Check Number

5.0   Files and Tables

5.1   File List

File #	Filename	Description
90050.01	A/R BILL/IHS	File of bills that are sent to each payer with bill details including billed amount. A-bill is primary insurer, B-bill is secondary, etc.
90050.02	A/R ACCOUNTS/IHS	File of who was billed (i.e., insurers, patients, vendors, etc.)
90050.03	A/R TRANSACTIONS/IHS	Records each payment/adjustment/refund/etc. for a bill
90050.04	A/R BILL ERROR	Tracks bills with errors (i.e., the ATS report)
90050.05	A/R DEBT COLLECTION LOG	'Old' Debt Collection file
90051.01	A/R COLLECTION BATCH/IHS	Checks received from payers are entered (batched) here; there can be multiple checks (items) per batch
90051.02	A/R COLLECTION POINT/IHS	Used in conjunction with the A/R Collection Batch file to determine what prompts should come up (check number, TDN), who has access to use, etc.
90052.01	A/R TABLE TYPE/IHS	Large groupings of transactions (i.e., deductible, copay, non-payment, etc.); there are only 25 entries in this file
90052.02	A/R TABLE ENTRY/IHS	Specific transactions (to specify the A/R Table Type into the A/R Transaction file); There are over 1000 entries in this file.
90052.03	A/R LETTERS & TEXT	Contains 'standard' letters such as Debt Management Letter 1, Debt Management Letter 2, etc.; entries in this file are meant to be used as is, or with minimal changes (usually via a menu option)
90052.05	A/R PARENT/SATELLITE/IHS	Used to set up facility relationships; this file contains who is the parent, its start date, and any associated satellites
90052.06	A/R SITE PARAMETER/IHS	Site-specific parameters. Includes default directories, UFMS setup, debt collection setup, etc.
90052.07	A/R SPECIAL ACCOUNTS	Obsolete
90053.01	A/R FORMS	Obsolete
90054.01	A/R FLAT RATE POSTING	Used by FRP Flat Rate Posting option
90055.06	A/R USER REPORTS	Obsolete
90055.5	A/R LINK	Obsolete
90056.01	A/R EDI TRANSPORT	Contains file/segment/element layout of 835 files
90056.02	A/R EDI IMPORT	Contains actual 835 files, from 'chunks' as it is being read in to detailed claim data including posting status as ERAs are posted into RPMS
90056.03	A/R EDI CLAIMS	Obsolete

File #	Filename	Description
90056.04	A/R EDI TABLES	Used in conjunction with A/R EDI Import file for 835 processing
90056.05	A/R EDI 835 DATA TYPES	Used in conjunction with A/R EDI Import file for 835 processing
90056.06	A/R EDI STND CLAIM ADJ REASONS	Table of Standard Adjustment Reason codes and their mapping to adjustment category and adjustment type. Used in conjunction with A/R EDI Import file for 835 processing
90056.07	A/R EDI 835 HOLDING	Obsolete
90056.08	A/R EDI CLAIM STATUS	This file is used in the 276/277 X12 transmissions. The 0 node contains data keys sent on the 276 Request. All other nodes get populated from the 277 Response. Node 1 contains general information about the claim status. Node 2 holds the Claim status category codes, claim status codes and entity identifier codes (3 groupings per response are allowed). Node 3 contains Payer Contact data received on the 277.
90056.09	A/R EDI CLAIM STATUS CATEGORY CODES	Used by A/R EDI CLAIM STATUS file (276/277)
90056.1	A/R EDI CLAIM STATUS CODES	Used by A/R EDI CLAIM STATUS file (276/277)
90056.11	A/R EDI ENTITY ID CODE	Used by A/R EDI CLAIM STATUS file (276/277)
90056.21	A/R EDI EDI CLAIM ERROR CODES	Used by 835 ERA; file contains all the Reasons Not To Post
90056.22	A/R EDI CHECKS	Contains all ERA checks, what file they are associated with, and their collection batch/item.
90056.23	A/R EDI REMARK CODES	Contains all Remark Codes that can be sent in an 835 ERA file

5.2   File Access

The following table indicates Read, Write, Laygo, Data Dictionary, and Delete access security for all BAR files.

Table 5-1: File Access

File #	Filename	GL	RD	WR	LYG	DD	DEL
90050.01	A/R BILL/IHS	^BARBL(DUZ(2)	V	V	V	@	V
90050.02	A/R ACCOUNTS/IHS	^BARAC(DUZ(2),	V	V	V	@	V
90050.03	A/R TRANSACTIONS/IHS	^BARTR(DUZ(2),	V	V	V	@	V
90050.04	A/R BILL ERROR	^BARBLER(DUZ(2),	V	V	V	@	V
90050.05	A/R DEBT COLLECTION LOG	^BARDEBT(	V	V	V	@	@
90051.01	A/R COLLECTION BATCH/IHS	^BARCOL(DUZ(2),	V	V	V	@	V

File #	Filename	GL	RD	WR	LYG	DD	DEL
90051.02	A/R COLLECTION POINT/IHS	^BAR(90051.02,DUZ(2),	V	V	V	@	V
90052	A/R PRINTED LETTERS	^BAR(90052,	V	V	V	@	V
90052.01	A/R TABLE TYPE/IHS	^BAR(90052.01,	V	V	V	@	V
90052.02	A/R TABLE ENTRY/IHS	^BARTBL(	V	V	V	@	V
90052.03	A/R LETTERS & TEXT	^BAR(90052.03,	V	V	V	@	V
90052.05	A/R PARENT/SATELLITE/IHS	^BAR(90052.05,DUZ(2),	V	V	V	@	V
90052.06	A/R SITE PARAMETER/IHS	^BAR(90052.06,DUZ(2),	V	V	V	@	V
90052.07	A/R SPECIAL ACCOUNTS	^BAR(90052.07,DUZ(2),	V	V	V	@	V
90053.01	A/R FORMS	^BAR(90053.01,	V	V	V	@	V
90053.03	A/R INSURER TYPE	^BAR(90053.03	@	@	@	@	@
90053.05	A/R DEBT MANAGEMENT BILLS	^BARDM(DUZ(2),	V	V	V	@	@
90053.08	A/R DEBT MANAGEMENT PRINT LOG	^BARDMLG(DUZ(2),	V	V	V	@	@
90054.01	A/R FLAT RATE POSTING	^BARFRP(DUZ(2),	@	@	@	@	@
90055.06	A/R USER REPORTS	^BAR(DUZ(2),90055.06,	@	@	@	@	@
90055.5	A/R LINK	^BARDD(90055.5,	V	V	V	@	V
90056.01	A/R EDI TRANSPORT	^BAREDI("1T",	V	V	V	@	V
90056.02	A/R EDI IMPORT	^BAREDI("I",DUZ(2),	@	@	@	@	@
90056.03	A/R EDI CLAIMS	^BAREDI("C",DUZ(2),	@	@	@	@	@
90056.04	A/R EDI TABLES	^BARETBL(	@	@	@	@	@
90056.05	A/R EDI 835 DATA TYPES	^BAREDT(	V	@	@	@	@
90056.06	A/R EDI STND CLAIM ADJ REASONS	^BARADJ(	@	@	@	@	@
90056.07	A/R EDI 835 HOLDING	^BAR835(	@	@	@	@	@
90056.08	A/R EDI CLAIM STATUS	^BARECLST(	V	V	@	@	@
90056.09	A/R EDI CLAIM STATUS CATEGORY CODES	^BARECSCC(	@	@	@	@	@
90056.1	A/R EDI CLAIM STATUS CODES	^BARECSC(	@	@	@	@	@
90056.11	A/R EDI ENTITY ID CODE	^BAREIDC(	@	@	@	@	@
90056.21	A/R EDI EDI CLAIM ERROR CODES	^BARERR(	@	@	@	@	@
90056.22	A/R EDI CHECKS	^BARECHK(	@	@	@	@	@
90056.23	A/R EDI REMARK CODES	^BARMKCD(	V	@	@	@	@

File #	Filename	GL	RD	WR	LYG	DD	DEL
90057	A/R UFMS CASHIERING SESSION LOG	^BARSESS(DUZ(2),	V	V	V	@	V
90057.1	A/R UFMS ERRORS	^BARUFERR(	V	V	V	@	V

5.3   Cross References

```
90050.01 A/R BILL/IHS
  .01 BILL NUMBER
     B Regular type cross reference.
  3 A/R ACCOUNT
     D Regular type cross reference.
  7 BILLED DATE
     F Regular type cross reference.
  8 PARENT LOCATION
     #1 TRIGGER type cross reference.
     When new value created, set #8:#.01:ASUFAC INDEX into field #9
        When the value is deleted there is no effect.
     #2 TRIGGER type cross reference.
        When new value created, set #9_"-"_#.001 into field #.02
        When the value is deleted there is no effect.
  15 CURRENT BILL AMOUNT
     ABAL MUMPS type cross reference
     OBAL MUMPS type cross reference
     APBAL MUMPS type cross reference
  18 3P APPROVE DATE
     AG Regular type cross reference.
     #1 TRIGGER type cross reference.
        When new value created, set #18 into field #7
        When the value is deleted, set #18 into field #7.
  19 3P PRINT DATE
     H Regular type cross reference
     #1 TRIGGER type cross reference.
        When new value created, set #19 into field #7
        When the value is deleted, set #19 into field #7.
  101 PATIENT
     C Regular type cross reference
     AC MUMPS type cross reference
     #1 TRIGGER type cross reference
        When new value created, set #101 into field #116
        When the value is deleted there is no effect.
  102 DOS BEGIN
     AD MUMPS type cross reference
     E Regular type cross reference
  116 PATIENT NAME (FT)
     PTNM Regular type cross reference
  208 ROLLOVER STATUS
     AF MUMPS type cross reference
  210 ROLLOVER DATE
     AE Regular type cross reference
  301 ITEM (90050.1301)
     .01 BRIEF DESCRIPTION
        B Regular type cross reference.
     5 RELATED SERVICE COST
        #1 TRIGGER type cross reference.
           When new value created, set #10.5 into field #10
           When the value is deleted there is no effect.
```

```
      7 QUANTITY
         #1 TRIGGER type cross reference.
             When new value created, set #10.5 into field #10
             When the value is deleted there is no effect.
      9 UNIT COST
         #1 TRIGGER type cross reference.
             When new value created, set #10.5 into field #10
             When the value is deleted there is no effect.
     10 TOTAL ITEM COST
         #1 TRIGGER type cross reference.
             When new value created, set #14+TOTAL ITEM COST into #14
             When the value is deleted, set #14-TOTAL ITEM COST into #14
   801 OTHER BILL IDENTIFIER
      G Regular type cross reference
   901 COLLECTIONS STATUS DATE (90050.1901)
      .01 COLLECTION STATUS DATE
         B Regular type cross reference
   1101 VISITS (90050.11101)
      .01 VISIT
         B Regular type cross reference
   1301 INSURER (90050.1301)
      .01 INSURER
         B Regular type cross reference
   11301 COVERAGE TYPE (90050.1130111)
      .01 COVERAGE TYPE
         B Regular type cross reference
   1701 DIAGNOSIS (90050.1701)
      .01 DIAGNOSIS
         B Regular type cross reference
   1901 ICD PROCEDURE (90050.11901)
      .01 ICD PROCEDURE
         B Regular type cross reference
   4101 PROVIDERS (90050.14101)
      .01 PROVIDER
         B Regular type cross reference

90050.02 A/R ACCOUNTS/IHS
   .01 ACCOUNT
      B Regular type cross reference.
      C MUMPS type cross reference.
   2 TYPE
      ATYP MUMPS type cross reference.
   7 SEND DEBT LETTER
      D Regular type cross reference.
   11 PATIENT  (90050.0211)
      .01 PATIENT
         B Regular type cross reference.
   12 STATEMENTS (90050.0212)
      .01 STATEMENT DATE
         B Regular type cross reference.
         AC Regular type cross reference.
   101 Pat Acct Stmt
      PAS Regular type cross reference

90050.03 A/R TRANSACTIONS/IHS
   .01 DATE/TIME/CNTR
      B Regular type cross reference.
   .011 DATE/TIME
      AG Regular type cross reference.
      C Regular type cross reference.
```

```
   4 BILL (A/R)
      AC Regular type cross reference.
      AM4 MUMPS type cross reference.
      #1 TRIGGER type cross reference.
          When new value created, set #4:#4 into field #16
          When the value is deleted there is no effect.
   5 PATIENT (A/R)
      AM5 MUMPS type cross reference.
      AF Regular type cross reference.
   6 A/R ACCOUNT
      AM6 MUMPS type cross reference.
      AE Regular type cross reference.
  14 COLLECTION BATCH
      AD Regular type cross reference.
      ACB14 MUMPS type cross reference.
  15 COLLECTION ITEM
      ACB15 MUMPS type cross reference.
 101 TRANSACTION TYPE
      ACB101 MUMPS type cross reference.
 105 GL STATUS
      AGL Regular type cross reference.
 402 NPI
      NPI Regular type cross reference.
 403 TAXPAYER IDENTIFICATION NUMBER
      TIN Regular type cross reference.
1101 PAYEE ADD IDENTIFICATION (90050.31101)
      .01 ADDITIONAL PAYEE ID QUALIFIER
          B Regular type cross reference.
          RID Regular type cross reference.
1201 TDN CHANGE DATE (90050.31201)
      .01 TDN CHANGE DATE
          B Regular type cross reference.


90050.04 A/R BILL ERROR
   .01 A/R BILL
      B Regular type cross reference.
   .02 NEGATIVE BALANCE
      ANEG Regular type cross reference.
   .03 SMALL BALANCE
      ASBL Regular type cross reference.
   .04 3P MISMATCH
      AMM Regular type cross reference.
   .05 3P BILL MISSING
      AIEN Regular type cross reference.
   .06 RE-ROLL
      ARR Regular type cross reference.


90050.05 A/R DEBT COLLECTION LOG
   .01 DATE LOGGED
      B Regular type cross reference
   .02 AR BILL
      C Regular type cross reference
   .04 ACTION CODE
      AC Regular type cross reference
   .05 ACTIVE RECORD
      AD Regular type cross reference
   .07 PAYER
      AE Regular type cross reference
   .09 TRANSMISSION FILE NAME
      D Regular type cross reference
```

```
90050.06 A/R PREPAYMENT
   .01 RECEIPT NUMBER
      B Regular type cross reference.
      H Regular type cross reference.
   .07 CREDIT
      #1 TRIGGER type cross reference.
      When new value created, set field #.1
      When the value is deleted there is no effect.
   .08 PATIENT
      E Regular type cross reference.
   .12 A/R BILL DOS
      G Regular type cross reference.
   .14 BATCH
      #1 TRIGGER type cross reference.
      When new value created, set field #.16
      When the value is deleted there is no effect.
      #2 TRIGGER type cross reference.
      When new value created, set field #.17
      When the value is deleted there is no effect.
      #3 TRIGGER type cross reference
      When new value created, set field #.18
      When the value is deleted there is no effect.
   .18 BATCH FLAG
      C Regular type cross reference.
   201 RECEIPT PRINT DATE (90050.06201)
       .01 RECEIPT PRINT/REPRINT DATE
          B Regular type cross reference.
90051.01 A/R COLLECTION BATCH/IHS
   .01 NAME
      B Regular type cross reference.
   4 OPENED DATE/TIME
      C Regular type cross reference.
   28 TREASURY DEPOSIT NUMBER/IPAC
      E Regular type cross reference.
   101 ITEM(S) (90051.1101)
       .01 ITEM NUMBER
          B Regular type cross reference.
       6 BILL
          #1 TRIGGER type cross reference.
          When new value created, set INTERNAL(#6:#3) into field #7
          When the value is deleted there is no effect.
          #2 TRIGGER type cross reference.
          When new value created, set #6:#108 into field #8
          When the value is deleted there is no effect.
          #3 TRIGGER type cross reference.
          When new value created, set #6:#101 into field #5
          When the value is deleted there is no effect.
          #4 TRIGGER type cross reference.
          When new value created, set #6:#3 into field #201
          When the value is deleted there is no effect.
       7 A/R ACCOUNT
          #1 TRIGGER type cross reference.
          When new value created, set #7 into field #201
          When the value is deleted there is no effect.
          D Regular type cross reference.
       11 CHECK NUMBER
          C Regular type cross reference.
          D MUMPS type cross reference.
       20 TREASURY DEPOSIT NUMBER/IPAC
          F Regular type cross reference.
       601 SUB EOB(S)    (90051.1101601)
```

```
           .01 VISIT LOCATION
               B Regular type cross reference.
         101 ITEMS(S) (90051.1101)
             1101 ITEM AUDIT (90051.11011101)
             .01 ITEM CHANGE DATE
                 B Regular type cross reference.
         1101 BATCH TDN AND AMOUNT AUDIT (90051.11101)
             .01 TDN OR AMOUNT CHANGE DATE
                 B Regular type cross reference.

90051.02 A/R COLLECTION POINT/IHS
   .01 NAME
      B Regular type cross reference.
   8 LOCATION
      #1 TRIGGER type cross reference.
      When new value created, set #8:ASUFAC INDEX into field #9
      When the value is deleted there is no effect.
   101 USERS  (90051.2101)
      .01 USER NAME
         B Regular type cross reference
         AB Regular type cross reference.
   201 SUPERVISOR(S) (90051.2201)
      .01 APPROVING OFFICIAL(S)
         B Regular type cross reference.

90052 A/R PRINTED LETTERS
   .01 DATE/TIME PRINTED
      B Regular type cross reference.
   .02 USER
      C Regular type cross reference.
   .05 COLLECTION BATCH
      D Regular type cross reference.
   .07 TREASURY DEPOSIT NUMBER/IPAC
      E Regular type cross reference.

90052.01 A/R TABLE TYPE/IHS
   .01 NAME
      B Regular type cross reference.
   2 ACRONYM
      C Regular type cross reference.

90052.02 A/R TABLE ENTRY/IHS
   .01 NAME
      B Regular type cross reference.
   2 TABLE TYPE
      #1 TRIGGER type cross reference.
      When new value created, set #2:#2 into field #3
      When the value is deleted there is no effect.
      D Regular type cross reference.
   6 ACRONYM
      C Regular type cross reference.

90052.03 A/R LETTERS & TEXT
   .01 NAME
      B Regular type cross reference.

90052.05 A/R PARENT/SATELLITE/IHS
   .01 LOCATION
      B Regular type cross reference.
      #1 TRIGGER type cross reference.
      When new value created, set #.01into field #4
```

```
       When the value is deleted there is no effect.
  2 SUFFIX
     C Regular type cross reference.
  4 LOCATION (FT)
     D Regular type cross reference.

90052.06 A/R SITE PARAMETER/IHS
  .01 RPMS SITE
     B Regular type cross reference.
     #1 TRIGGER type cross reference.
     When new value created, set #.01 into field #8
     When the value is deleted there is no effect.
     #2 TRIGGER type cross reference.
     When new value created, set .01::.01:ASUFAC INDEX into field #9
     When the value is deleted there is no effect.
  8 SITE LOCATION
     #1 TRIGGER type cross reference.
     When new value created, set #8:ASUFAC INDEX into field #9
     When the value is deleted there is no effect.
  100  EDI PAYER LIST (90052.0601)
     .01  EDI PAYER
        B  Regular type cross reference.
  1200 TASKED REPORTS (90052.0612)
     .01 TASKED REPORT
        B Regular type cross reference.
     .04 TASKED OPTION
        AC Regular type cross reference.
  1300 Debt Collection Restricted Payers (90052.0602)
     .01 A/R Account
        B Regular type cross reference
  1503 UFMS SHUTDOWN SESSION LOGGING
     B ENABLE MUMPS cross reference
  1900 DEBT LETTER INSURER TYPE (90052.0603)
     .01 DEBT LETTER INSURER TYPE
        B Regular type cross reference
        #1 TRIGGER type cross reference.
        When new value created, reset field #1807
        When the value is deleted there is no effect.

90052.07 A/R SPECIAL ACCOUNTS
  .01 Name
     B Regular type cross reference

90053.01 A/R FORMS
  .01 NAME
     B Regular type cross reference.

90053.03 A/R INSURER TYPE
  .01 INSURER TYPE
     B Regular type cross reference.
  .02 CODE
     C Regular type cross reference.

90053.05 A/R DEBT MANAGEMENT BILLS
  .01 A/R BILL/IHS
        B Regular type cross reference
        C MUMPS type cross reference
  50 BILL STATUS COMMENTS (90053.07)
     .01 BILL STATUS COMMENT DATE
        B Regular type cross reference.
  100 LETTER CYCLE (90053.06)
```

```
       .01 LETTER CYCLE
           B Regular type cross reference.

90053.08 A/R DEBT MANAGEMENT PRINT LOG
   .01 DATE BATCH PRINTED
           B Regular type cross reference
   100 CYCLE (90053.09)
       .01 CYCLE
           B Regular type cross reference.
   10 BILLS PRINTED (90053.1)
       .01 BILLS PRINTED
           B Regular type cross reference.

90054.01  A/R FLAT RATE POSTING
   .01 POSTING NAME
           B Regular type cross reference
   10 ADJUSTMENT(S) (90054.0101)
       .01 ADJUSTMENT CATEGORY
           B Regular type cross reference.
   20 VISIT LOCATION (90054.0102)
       .01 VISIT LOCATION
           B Regular type cross reference.
   30 A/R BILL  (90054.0103)
       .01 A/R BILL
           B Regular type cross reference
           C Regular type cross reference

90055.06 A/R USER REPORTS
   .01 NAME
       B Regular type cross reference.

90055.5 A/R LINK
   .01 FILE
       B Regular type cross reference
   1 FIELD  (90055.51)
       .01 FIELD
           B Regular type cross reference
   2 ITEM  (90055.52)
       .05 PATH
           AC Regular type cross reference
       .08 FULL FIELD & FILE
           B Regular type cross reference
           C KWIC type cross reference

90056.01 A/R EDI TRANSPORT
   .01 NAME
       B Regular type cross reference
   10 SEGMENT  (90056.0101)
       .01 SEGMENT
           B Regular type cross reference
       .02 ID
           C Regular type cross reference
       10 ELEMENT  (90056.0102)
           .01 ELEMENT
               B Regular type cross reference
           .03 SEQUENCE
               AC Regular type cross reference
           .08 POSTING ELEMENT
               D Regular type cross reference
               C Regular type cross reference
           10 SUB ELEMENTS  (90056.0104)
```

```
           .01 SUB ELEMENTS
                B Regular type cross reference
  20 DATA TYPES  (90056.0103)
      .01 NAME
         B Regular type cross reference
  30 TABLES  (90056.0105)
      .01 TABLE
         B Regular type cross reference
      10 ID  (90056.0106)
         .01 ID
            B Regular type cross reference
  40 CLAIM LEVEL REASON CODES  (90056.0107)
      .01 CLAIM LEVEL REASON CODES
         B Regular type cross reference
      2.01 ADJUSTMENT/PAY TYPE
         #1 TRIGGER type cross reference
         When new value created, set @ into REASON field
         When the value is deleted, set @ into REASON field.
  50 PROVIDER LEVEL REASON CODES  (90056.0108)
      .01 PROVIDER LEVEL REASON CODES
         B Regular type cross reference
  60 LINE LEVEL REASON CODES  (90056.0109)
      .01 LINE LEVEL REASON CODES
         B Regular type cross reference
  70 VARIABLE PROCESSING  (90056.0111)
      .01 VARIABLE
         B Regular type cross reference

90056.02 A/R EDI IMPORT
  .01 NAME
     B Regular type cross reference
  .02 DATE/TIME
     D Regular type cross reference
  .05 HOST FILE NAME
     C MUMPS type cross reference
  .09 CHECK NUMBER
     E Regular type cross reference
  5 CHECK/EFT TRACE# (TRN02)  (90056.02011)
      .01 CHECK/EFT TRACE# (TRN02)
         B Regular type cross reference
  30 CLAIMS  (90056.0205)
      .01 E-CLAIM
         B Regular type cross reference
      .02 STATUS
         AC Regular type cross reference
      .06 E-PATIENT
         C Regular type cross reference
      20 RECORDS  (90056.0207)
         .01 RECORDS
            B Regular type cross reference
      30 ADJUSTMENTS  (90056.0208)
         .01 ADJUSTMENT
            B Regular type cross reference
      40 REMARK CODES (90056.0211)
         .01 SEQUENCE NUMBER
            B Regular type cross reference
         .03 REMARK CODE
            C Regular type cross reference
      50 NCPDP REJ/PAY CODES (90056.0212)
         .01 SEQUENCE
            B Regular type cross reference
```

```
           .03 CODE
               C Regular type cross reference
        201 CHECK/EFT TRACE
            F Regular type cross reference
            G MUMPS type cross reference
     401 REASON NOT TO POST   (90056.0205501)
         .01 REASON NOT TO POST
            B Regular type cross reference

90056.03 A/R EDI CLAIMS
   .01 SEQUENCE
      B Regular type cross reference

90056.04 A/R EDI TABLES
   .01 NAME
      B Regular type cross reference
   1 ENTRIES (90056.0401)
        .01 CODE
         B Regular type cross reference

90056.05 A/R EDI 835 DATA TYPES
   .01 DATA TYPE
      B Regular type cross reference

90056.06 A/R EDI STND CLAIM ADJ REASONS
   .01 STANDARD ADJUSTMENT CODE
      B Regular type cross reference
   .03 RPMS ADJUSTMENT CATEGORY
      AD MUMPS type cross reference
   .04 RPMS ADJUSTMENT TYPE
      AC MUMPS type cross reference

90056.07 A/R EDI 835 HOLDING
   .01 BILL NUMBER
      B Regular type cross reference
   20 ADJUSTMENTS   (90056.071)
        .01 ADJUSTMENTS
         B Regular type cross reference

90056.08 A/R EDI CLAIM STATUS
   .01 TRACE NUMBER
      B Regular type cross reference
   .03 A/R DUZ(2)
      BILL MUMPS type cross reference

90056.09 A/R EDI CLAIM STATUS CATEGORY CODES
   .01 CODE
      B Regular type cross reference

90056.1 A/R EDI CLAIM STATUS CODES
   .01 STATUS CODE
      B Regular type cross reference

90056.11 A/R EDI ENTITY ID CODES
   .01 CODE
      B Regular type cross reference

90056.21 A/R EDI EDI CLAIM ERROR CODES
   .01 ERROR CODE
      B Regular type cross reference
```

```
90056.22 A/R EDI CHECKS
  .01 CHECK
     B Regular type cross reference
  .02 ERA FILE
     C Regular type cross reference
  .09 NPI
     NPI Regular type cross reference
  .11 TAXPAYER IDENTIFICATION NUMBER
     TIN Regular type cross reference
  3 PAYER CONTACT INFO (90056.2203)
     .01 CONTACT NUMBER
        B Regular type cross reference
  2211 PAYEE ADD IDENTIFICATION (90056.2211)
     .01 ADDITIONAL PAYEE ID QUALIFIER
        B Regular type cross reference
     .02 REFERENCE IDENTIFICATION
        RID Regular type cross reference

90056.23 A/R EDI REMARK CODES
  .01 CODE
     B Regular type cross reference

90057 A/R UFMS CASHIER SESSION LOG
  .01 UFMS CASHIER
     B Regular type cross reference
  1101 SESSION ID DATE/TIME (90057.11)
     .01 SESSION ID DATE/TIME
        B Regular type cross reference
     .02 CURRENT STATUS
        C Regular type cross reference
     .05 SESSION ID ALREADY ASSIGNED
        D Regular type cross reference
     110101 STATUS CHANGES DATE/TIME  (90057.110101)
        .01 STATUS CHANGES DATE/TIME
           B Regular type cross reference
           #1 TRIGGER type cross reference
        .02 STATUS CHANGED TO
           #1 TRIGGER type cross reference
     110102 A/R TRANSACTION  (90057.110102)
        .01 A/R TRANSACTION
           B Regular type cross reference
           G Regular type cross reference
        .02 TRANSMITTED?
           ST MUMPS type cross reference
        .04 DATE/TIME TRANSMITTED
           E Regular type cross reference
           C Regular type cross reference
           C Regular type cross reference
        .05 ASUFACASUFAC3PIEN
           E MUMPS type cross reference
        .06 TRANSACTION NOT SENT
           NS MUMPS type cross reference
        .07 DELAYED SEND
           DS MUMPS type cross reference
     210101 TRANSACTION DATE/TIME  (90057.210101)
        .01 TRANSMISSION DATE/TIME
           B Regular type cross reference
           F Regular type cross reference
        .02 UFMS FILE NAME
           FN MUMPS type cross reference
```

```
90057.1 A/R UFMS ERROR
   .01 CODE
      B Regular type cross reference
   .02 SYNONYM
      C Regular type cross reference
   1101 ACTIVATION DATES (90057.111)
      .01 ACTIVATION DATES
         B Regular type cross reference
```

Figure 5-1: Cross References

5.4   Table File

FILE: 90050.01 A/R BILL/IHS

GLOBAL: ^BARBL(DUZ(2),

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.001	IEN			N
.01	BILL NUMBER	0	1	F
.02	ASUFAC-IEN	0	2	F
3	A/R ACCOUNT	0	3	P
4	BILL TYPE	0	4	S
5	ENTRY DATE	0	5	D
6	ENTRY USER	0	6	P
7	BILLED DATE	0	7	D
7.2	AGE	COMPUTED		
7.3	0-30	COMPUTED		
7.4	31-60	COMPUTED		
7.5	61-90	COMPUTED		
7.6	91-120	COMPUTED		
7.7	120+	COMPUTED		
8	PARENT LOCATION	0	8	P
9	A/R BILLING SITE/ASUFAC	0	9	N
10	PARENT A/R SERVICE SECTION	0	10	P
11	ENTRY TYPE	0	11	S
12	A/R ACCOUNT REFERENCE #	0	12	F
13	AMOUNT BILLED	0	13	N
14	TOTAL BILL AMOUNT	0	14	N
15	CURRENT BILL AMOUNT	0	15	N

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
16	CURRENT BILL STATUS	0	16	P
17	3P IEN (DA)	0	17	N
17.2	3P BILL STATUS	COMPUTED		
17.4	3P CLAIM STATUS	COMPUTED		
18	3P APPROVE DATE	0	18	D
19	3P PRINT DATE	0	19	D
20	3P UPLOAD CREDIT	0	20	N
21	DOL PAYMENT	0	21	D
22	3P DUZ(2)	0	22	N
23	DISCHARGE SERVICE	COMPUTED		
24	PRIMARY DIAGNOSIS	COMPUTED		
25	ALLOWABLE AMOUNT	COMPUTED		
26	ICD CODE INDICATOR	COMPUTED		
27	UB BILL TYPE	COMPUTED		
28	ORIGINAL BILL AMOUNT	COMPUTED		
29	FLAT RATE AMOUNT	COMPUTED		
101	PATIENT	1	1	P
102	DOS BEGIN	1	2	D
103	DOS END	1	3	D
104	GUARANTOR	1	4	P
105	PATIENT SSN	1	5	F
106	PATIENT TYPE	1	6	F
107	PATIENT SUFAC/HRN	1	7	F
108	VISIT LOCATION	1	8	P
109	BILLING LOC/ASUFAC	1	9	F
110	BILLING LOC/SERVICE/SECTION	1	10	P
111	3P CLAIM #	1	11	F
112	CLINIC TYPE	1	12	P
113	PRIMARY PROVIDER	1	13	P
114	VISIT TYPE	1	14	P
115	BEN/NON-BEN	1	15	S
116	PATIENT NAME (FT)	1	16	F
117	ICD9 VISIT CODE	1	17	F
118	EXPORT MODE	COMPUTED		
119	MANUAL, SPLIT CLAIM	COMPUTED		

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
120	PROCEDURE CODING METHOD	COMPUTED		
121	MASTER TAX ID#	COMPUTED		
201	POLICY HOLDER	2	1	P
202	CURRENT POLICY HOLDER	2	2	P
203	POLICY NUMBER	2	3	F
204	POLICY RELATIONSHIP	2	4	F
205	PRIMARY DEBTOR	2	5	P
206	SECONDARY DEBTOR	2	6	P
207	TERTIARY DEBTOR	2	7	P
208	ROLLOVER STATUS	2	8	S
209	ROLLOVER AMOUNT	2	9	N
210	ROLLOVER DATE	2	10	D
211	ROLLOVER TO BILL AMOUNT	2	11	N
212	ROLLOVER DEBTOR FROM	2	12	P
213	ROLLOVER DEBTOR TO	2	13	P
214	ROLLOVER USER	2	14	P
215	APPROVING OFFICIAL	2	15	P
216	APPROVING OFFICIAL ELEC SIG	2	16	F
217	APPROVING OFFICIAL TITLE	2	17	F
218	APPROVAL DATE	2	18	D
301	ITEM (90050.1301)	3		
.001	NUMBER/ITEM			N
.01	BRIEF DESCRIPTION	D0,3,D1,0	1	F
.11	CPT CODE	D0,3,D1,1	1	F
.12	NDC/MEDICATION	D0,3,D1,1	2	F
.5	TOTAL BILL AMOUNT	COMPUTED		
2	DATE	D0,3,D1,0	2	D
3	ITEM CODE	D0,3,D1,0	3	F
4	RELATED SERVICE	D0,3,D1,0	4	F
5	RELATED SERVICE COST	D0,3,D1,0	5	N
6	BILLING SERVICE	D0,3,D1,0	6	P

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
7	QUANTITY	D0,3,D1,0	7	N
8	UNIT MEASURE	D0,3,D1,0	8	F
9	UNIT COST	D0,3,D1,0	9	N
10	TOTAL ITEM COST	D0,3,D1,0	10	N
10.5	COMPUTED TOTAL ITEM COST	COMPUTED		
11	3P ITEM NUMBER	D0,3,D1,0	11	N
12	LINE ITEM CONTROL NUMBER	D0,3,D1,0	12	F
13	MODIFIER	D0,3,D1,1	3	F
14	SECOND MODIFIER	D0,3,D1,1	4	F
15	THIRD MODIFIER	D0,3,D1,1	5	F
16	SERVICE DATE	D0,3,D1,1	6	D
17	CPT NARRATIVE	D0,3,D1,1	7	F
21	IN HOUSE CLIA#	D0,3,D1,2	1	F
22	REFERENCE LAB CLIA#	D0,3,D1,2	2	P
23	TEST RESULT	D0,3,D1,2	3	N
1001	DESCRIPTION (90050.13011001)	D0,3,D1,1		
.01	DESCRIPTION	D0,3,D1,10,D2,0	1	W
401	ARCHIVE STATUS	D0,4	1	S
402	ARCHIVE DATE	D0,4	2	D
403	ARCHIVE IDENTIFIER	D0,4	3	F
404	EDIT/ERROR TYPE	D0,4	4	F
405	EDIT USER	D0,4	5	P
406	EDIT DATE	D0,4	6	D
501	EDIT COMMENT (90050.1501)			
.01	EDIT COMMENT	D0,5,D1,0	1	W
601	COMMENTS FOR BILL (90050.1601)			
.01	COMMENTS FOR BILL	D0,6,D1,0	1	W
701	POLICY HOLDER (FT)	D0,7	1	F
702	POLICY NUMBER (FT)	D0,7	2	F
703	AMB TYPE OF TRANSPORT	COMPUTED		
704	AMB TRANSPORTED TO/FOR	COMPUTED		

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
705	AMB POINT OF PICKUP MODIFIER	COMPUTED		
706	AMB MEDICAL NECESSITY IND	COMPUTED		
707	AMB DEST MODIFIER	COMPUTED		
708	AMB POIT OF PICKUP ORIGIN	COMPUTED		
709	AMB POINT OF PICKUP ADDRESS	COMPUTED		
710	AMB POINT OF PICKUP CITY	COMPUTED		
711	AMB POINT OF PICKUP STATE	COMPUTED		
712	AMB POINT OF PICKUP ZIP	COMPUTED		
713	AMB DESTINATION	COMPUTED		
714	AMB COVERED MILEAGE	COMPUTED		
715	AMAMB NON-COVERED MILEAGE	COMPUTED		
716	AMB DESTINATION NAME	COMPUTED		
717	AMB DESTINATION ADDRESS	COMPUTED		
718	AMB DESTINATION CITY	COMPUTED		
719	AMB DESTINATION STATE	COMPUTED		
720	AMB DESTINATION ZIP	COMPUTED		
721	NUMBER X-RAYS INCLUDED	COMPUTED		
722	ORTHDONTIC RELATED	COMPUTED		
723	ORTHODONTIC PLACEMENT DATE	COMPUTED		
724	PROTHESIS INCLUDED	COMPUTED		
725	PRIOR PLACEMENT DATE	COMPUTED		
726	CASE NUMBER	COMPUTED		
727	RESUBMISSION CONTROL NUMBER	COMPUTED		
728	ADMIT TYPE	COMPUTED		
729	REFERRAL NUMBER	COMPUTED		

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
730	PRIOR AUTHORIZATION NUMBER	COMPUTED		
731	ADMISSION SOURCE/NEWBORN CODE	COMPUTED		
732	NEWBORN DAYS	COMPUTED		
733	DISCHARGE STATUS	COMPUTED		
734	PSRO APPROVAL CODE	COMPUTED		
735	ADMISSION DATE	COMPUTED		
736	ADMISSION HOUR	COMPUTED		
737	DISCHARGE DATE	COMPUTED		
738	DISCHARGE HOUR	COMPUTED		
739	NON-COVERED DAY	COMPUTED		
740	RELEASE OF INFORMATION DATE	COMPUTED		
741	ASSIGNMENT OF BENEFITS DATE	COMPUTED		
742	PROPERTY/CASUALTY CLAIM NUMBER	COMPUTED		
743	HEARING/VISION RX DATE	COMPUTED		
744	START DISABILITY DATE	COMPUTED		
745	END DISABILITY DATE	COMPUTED		
746	DATE LAST WORKED	COMPUTED		
747	DATE AUTH TO RETURN TO WORK	COMPUTED		
748	ASSUMED CARE DATE	COMPUTED		
749	SERVICE TO DATE	COMPUTED		
750	RELINQUISHED CARE DATE	COMPUTED		
751	PROP/CASUALTY DT 1ST CONTACT	COMPUTED		
752	PATIENT PAID AMOUNT	COMPUTED		
753	SPINAL MANIPULATION COND CODE	COMPUTED		
754	PROP/CASUAL PATIENT ID	COMPUTED		
755	PROP/CASUAL PATIENT NUMBER	COMPUTED		

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
756	ACUTE MANIFESTATION DATE	COMPUTED		
757	COVERED DAYS	COMPUTED		
758	RELEASE OF INFORMATION	COMPUTED		
759	ASSIGNMENT OF BENEFITS	COMPUTED		
760	ACCIDENT STATE	COMPUTED		
761	INJURY DATE	COMPUTED		
762	EXP35 FL17 PROVIDER TYPE	COMPUTED		
763	ACCIDENT TYPE	COMPUTED		
764	ACCIDENT HOUR	COMPUTED		
765	E-CODE	COMPUTED		
766	E-CODE(2)	COMPUTED		
767	E-CODE(3)	COMPUTED		
768	DATE OF FIRST SYMPTOM	COMPUTED		
769	DATE OF FIRST CONSULTATION	COMPUTED		
770	REFERRING PHYSICIAN	COMPUTED		
771	REFERRING PHYS ID QUALIFIER	COMPUTED		
772	REFER PHYSICIAN ID NO.	COMPUTED		
773	REFER PHYSICIAN PERSON CLASS	COMPUTED		
774	REF PHYSICIAN PROVIDER CLASS	COMPUTED		
775	REFER PHYSICIAN TAXONOMY CODE	COMPUTED		
776	REFER PROV NPI	COMPUTED		
777	DATE OF SIMILAR SYMPTOM	COMPUTED		
778	EMPLOYMENT RELATED	COMPUTED		
779	DATE LAST SEEN	COMPUTED		
780	SUPERVISING PROVIDER	COMPUTED		
781	DELAYED REASON CODE	COMPUTED		

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
782	IN-HOUSE CLIA	COMPUTED		
783	REF LAB CLIA	COMPUTED		
784	PRE-PAYMENT AMOUNT	COMPUTED		
785	HCFA 1500-B LINE 19	COMPUTED		
801	OTHER BILL IDENTIFIER	D0,8	1	F
802	BAD DEBT AMOUNT	D0,8	2	N
803	BAD DEBT CHANGE DATE	D0,8	3	D
901	COLLECTIONS STATUS DATE (Multiple-90050.1901)	9		
.01	COLLECTIONS STATUS DATE	D0,9,D1,0	1	D
1	AMOUNT	D0,9,D1,0	2	N
2	TYPE	D0,9,D1,0	3	F
3	AMOUNT IN COLLECTIONS(C)	D0,9,D1,0	4	N
1001	LINE ITEM CONTROL# - FLAT RATE	D10	4	N
1101	VISITS (Multiple-90050.11101)	11		
.01	VISIT	D0,11,D1,0	1	P
.02	VISIT STATUS	D0,11,D1,0	2	S
1301	INSURER (Multiple-90050.11301)	13		
.01	INSURER	D0,13,D1,0	1	P
.011	REPLACEMENT INSURER	D0,13,D1,0	11	P
.02	PRIORITY	D0,13,D1,0	2	N
.03	STATUS	D0,13,D1,0	3	S
11	COVERAGE TYPE (Multiple-90050.1130111)	13,D1,11,		
.01	COVERAGE TYPE	D0,13,D1,11,D2,0	1	P
1701	DIAGNOSIS (Multiple-90050.11701)	17		
.01	DIAGNOSIS	D0,17,D1,0	1	P
.02	PRIORITY ORDER	D0,17,D1,0	2	N
.05	PRESENT ON ADMISSION INDICATOR	D0,17,D1,0	5	S

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
1901	ICD PROCEDURE (Multiple-90050.11901)	19		
.01	ICD PROCEDURE	D0,19,D1,0	1	P
.02	PRIORITY ORDER	D0,19,D1,0	2	N
.03	DATE OF SERVICE	D0,19,D1,0	3	D
.04	PROVIDER NARRATIVE	D0,19,D1,0	4	P
4101	PROVIDERS (Multiple-90050.14101)	41		
.01	PROVIDER	D0,41,D1,0	1	P
.02	TYPE	D0,41,D1,0	2	S

FILE: 90050.02 A/R ACCOUNTS/IHS

GLOBAL: ^BARAC(DUZ(2),

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.001	IEN			N
.01	ACCOUNT	D0,0	1	V
1	VP FILE NUMBER	COMPUTED		
1.001	VP IEN	"		
1.002	VP FILE DIC (no up-arrow)	"		
1.01	VP ADDRESS 1	"		
1.02	VP ADDRESS 2	"		
1.03	VP ADDRESS 3	"		
1.04	VP CITY	"		
1.05	VP STATE	"		
1.06	VP ZIP CODE	"		
1.07	VP PHONE	"		
1.08	VP INSURER TYPE	"		
2	TYPE	D0,0	2	P
3	ACTIVATION DATE	"	3	D
4	ACTIVATION USER	"	4	P
6	ACCOUNT STATUS	"	6	P
8	LOCATION	"	8	P
9	ASUFAC	"	9	N
10	A/R SERVICE	"	10	P
11	PATIENT (90050.0211)			
.01	PATIENT	D0,11,D1,0	1	P

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.02	EFFECTIVE DATE	"	2	D
.03	TERMINATION DATE	"	3	D
12	STATEMENTS (90050.0212)			
.01	STATEMENT DATE	D0,12,D1,0	1	D
.02	FIRST ENTRY	"	2	S
101	PAT ACCT STMT	D0,1	1	S
301	CURRENT A/R BALANCE	D0,3	1	N
302	UN-POSTED BALANCE	"	2	N
303	UN-DISTRIBUTED BALANCE	"	3	N
303.2	SUSPENSE BALANCE	COMPUTED		
303.4	CURRENT BALANCE	"		
304	UN-ALLOCATED	D0,3	4	N

FILE: 90050.03 A/R TRANSACTIONS/IHS

GLOBAL: ^BARTR(DUZ(2),

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.001	IEN			N
.01	DATE/TIME/CNTR	D0,0	1	D
.011	DATE/TIME	D0,0	18	D
2	CREDIT	"	2	N
3	DEBIT	"	3	N
3.2	PRIME BILL AMOUNT	COMPUTED		
3.5	CREDIT – DEBIT	"		
3.6	PAYMENT	"		
3.61	PAY-AMT	"		
3.619	REFUND	"		
3.62	PRV-CRD	"		
3.7	ADJUSTMENT	"		
3.703	WO-OFF	"		
3.704	NON-PAY	"		
3.713	DEDUCT	"		
3.714	CO-PAY	"		
3.715	PENALTY	"		
3.716	GRP-ALL	"		
3.8	PAY+ADJ	"		

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
3.9	P.A.R (pay.adj.ref) (1/0)	"		
4	BILL (A/R)	D0,0	4	P
5	PATIENT (A/R)	"	5	P
6	A/R ACCOUNT	"	6	P
7	MESSAGE	"	7	S
8	PARENT LOCATION	"	8	P
9	PARENT ASUFAC	"	9	N
10	A/R SECTION	"	10	P
11	VISIT LOCATION	"	11	P
12	DATE	"	12	D
13	ENTRY BY	"	13	P
14	COLLECTION BATCH	"	14	P
15	COLLECTION ITEM	"	15	N
16	BILL TYPE	"	16	S
17	TREASURY DEPOSIT NUMBER	"	17	F
101	TRANSACTION TYPE	D0,1	1	P
102	ADJUSTMENT CATEGORY	"	2	P
103	ADJUSTMENT TYPE	"	3	P
104	FILING STATUS	"	4	S
105	GL STATUS	"	5	S
106	DATA SOURCE	"	6	S
107	REMARK CODE	"	7	P
108	NCPDP REJ/PAY CODE	"	8	P
109	STND CLAIM ADJ REASON	"	9	P
110	DATE OF TRANSACTION REVERSED	"	10	P
111	REV TREASURY DEP NUMBER/IPAC	"	11	F
112	IGNORE TRANSACTION	"	12	S
201	FROM TRANSACTION	D0,2	1	P
202	TO TRANSACTION	"	2	P
203	ARCHIVE STATUS	"	3	F
204	ARCHIVE ID	"	4	F
205	PAYOR	"	5	F
301	FROM A/R ACCOUNT	D0,3	1	P
302	TO A/R ACCOUNT	"	2	P

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
303	FROM BILL	"	3	P
304	TO BILL	"	4	P
305	REFUND CHECK NUMBER	"	5	F
306	REFUND CHECK DATE	"	6	D
401	IDENTIFICATION CODE QUALIFIER	D0,4	1	S
402	NPI	D0,4	2	F
403	TAXPAYER IDENTIFICATION NUMBER	D0,4	3	F
501	PAYMENT CREDIT APPLIED TO	D0,5	1	P
502	PAYMENT CREDIT APPLIED FROM	D0,5	2	P
601	UFMS EXPORT FILE	D0,6	1	F
602	SESSION ID	D0,6	2	F
603	UFMS FILE EXPORTED BY	D0,6	3	P
604	UNIQUEID	D0,6	4	F
1001	TEXT (90050.31001)			
.01	TEXT	D0,10,D1,0	1	W
1101	PAYEE ADD IDENTIFICATION (Multiple-90050.31101)			
.01	ADDITONAL PAYEE ID QUALIFIER	D0,11,D1,0	1	F
.02	REFERENCE IDENTIFICATION	D0,11,D1,0	2	F
1201	TDN CHANGE DATE (Multiple-90050.31201)			
.01	TDN CHANGE DATE	D0,12,D1,0	1	D
.02	FIELD	D0,12,D1,0	2	F
.03	OLD VALUE	D0,12,D1,0	3	F
.04	NEW VALUE	D0,12,D1,0	4	F
.05	USER	D0,12,D1,0	5	P

FILE: 90050.04 A/R BILL ERROR

GLOBAL: ^BARBLER(DUZ(2),

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.01	A/R BILL	D0,0	1	P
.02	NEGATIVE BALANCE	"	2	S
.03	SMALL BALANCE	"	3	S
.04	3P MISMATCH	"	4	S

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.05	3P BILL MISSING	"	5	S
.06	RE-ROLL	"	6	S

FILE: 90050.05 DEBT COLLECTION LOG

GLOBAL: ^BARDEBT(

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.01	DATE LOGGED	D0,0	1	D
.02	AR BILL	"	2	P
.03	AR BALANCE	"	3	N
.04	ACTION CODE	"	4	S
.05	ACTIVE RECORD	"	5	S
.06	DEBT CATEGORY	"	6	S
.07	PAYER	"	7	F
.08	AR LOCATION	"	8	N
.09	TRANSMISSION FILE NAME	"	P	F

FILE: 90050.06 A/R PREPAYMENT

GLOBAL: ^BARPPAY(DUZ(2),

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.01	RECEIPT NUMBER	D0,0	1	F
.02	PREPAYMENT DATE	D0,0	2	D
.03	PAYMENT TYPE	D0,0	3	S
.04	CHECK #	D0,0	4	F
.05	BANK ACCOUNT OWNER NAME	D0,0	5	F
.06	CARD TYPE	D0,0	6	S
.07	CREDIT	D0,0	7	N
.08	PATIENT	D0,0	8	P
.09	A/R BILL	D0,0	9	P
.1	ENTERED BY	D0,0	10	P
.11	DEPARTMENT	D0,0	11	P
.12	A/R BILL DOS	D0,0	12	D
.13	PAYMENT FOR DOS	D0,0	13	D
.14	BATCH	D0,0	14	P
.15	ITEM	D0,0	15	N
.16.	ASSIGNED TO BATCH DT/TM	D0,0	16	D

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.17	ASSIGNED TO BATCH BY USER	D0,0	17	P
.18	BATCH FLAG	D0,0	18	S
.19	RECEIPT PRINT DATE	D0,0	19	D
.2	COMMENTS (Multiple-90050.07)			
.01	COMMENTS	D0,1,0	1	W
201	RECEIPT PRINT DATE (multiple) (Multiple-90050.06201)			
.01	RECEIPT PRINT/REPRINT DATE	D0,2,D1,0	1	D
1	PRINTING CASHIER	D0,2,D1,0	2	P

FILE: 90051.01 A/R COLLECTION BATCH/IHS

GLOBAL: ^BARCOL(DUZ(2),

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.01	NAME	D0,0	1	F
.5	AUTO PRINT RECEIPT	COMPUTED		
2	COLLECTION ID	D0,0	2	P
3	BATCH STATUS	"	3	S
4	OPENED DATE/TIME	"	4	D
5	OPENED BY USER	"	5	P
6	CLOSED BY USER	"	6	P
7	LAST RECEIPT NUMBER	"	7	N
8	SITE LOCATION	"	8	P
9	SITE ASUFAC	"	9	N
10	A/R SECTION	"	10	P
11	CLOSED BY USER	"	11	P
12	CLOSED DATE/TIME	"	12	D
13	REVIEW BY USER	"	13	P
14	REVIEW DATE/TIME	"	14	D
15	BATCH TOTAL	COMPUTED		
16	BATCH POSTING TOTAL	"		
17	BATCH POSTING BALANCE	"		
18	BATCH UNDISTRIBUTED	D0,0	18	N
19	POSTABLE TOTAL	COMPUTED		
20	TRANSACTION STATUS	D0,0	20	S
21	BATCH UNALLOCATED	COMPUTED		
22	BATCH REFUNDED	"		

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
23	TRUE BATCH UN-ALLOCATED	"		
25	DATE/TIME FINALIZED	D0,0	25	D
26	FINALIZED BY USER	D0,0	26	P
27	BATCH TOTAL REIMBURSEMENTS	COMPUTED		
28	TREASURY DEPOSIT NUMBER/IPAC	D0,0	28	F
29	BATCH AMOUNT	D0,0	29	N
30	TDN/IPAC/Deposit Date	D0,0	30	D
101	ITEM(S) (90051.1101)			
.001	NUMBER			N
.01	ITEM NUMBER	D0,1,D1,0	1	N
2	PAYMENT TYPE	"	2	P
2.5	SYNONYM OF PAY TYPE	COMPUTED		
3	DATE/TIME STAMP	D0,1,D1,0	3	D
4	USER	"	4	P
5	PATIENT	"	6	P
6	BILL	D0,1,D1,1	6	P
7	A/R ACCOUNT	D0,1,D1,0	7	P
8	VISIT LOCATION	"	8	P
9	ASUFAC	"	9	N
10	INPAT/OUTPAT	"	10	S
11	CHECK NUMBER	"	11	F
12	CHECK BANK NUMBER	"	12	F
13	CREDIT CARD NUMBER	"	13	F
14	CREDIT CARD VERIFICATION	"	14	F
15	REFUND APPROVAL BY:	"	15	P
16	AUTO PRINT RECEIPT	"	16	S
17	ITEM STATUS	"	17	S
18	ITEM POSTING TOTAL	COMPUTED		
19	ITEM POSTING BALANCE	"		
20	TREASURY DEPOSIT NUMBER/IPAC	D0,0	20	F
21	ITEM TOTAL REIMBURSEMENTS	COMPUTED		
22	ITEM TOTAL TRANSFER	COMPUTED		
23	PREPAYMENT RECEIPT #	D0,0	23	P
101	CREDIT	D0,1,D1,1	1	N

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
102	DEBIT	"	2	N
102.5	CREDIT-DEBIT	COMPUTED		
103	ITEM UNDISTRIBUTED	D0,1,D1,1	3	N
104	POSTABLE AMOUNT	COMPUTED		
105	ITEM UNALLOCATED	"		
105.5	ITEM TOTAL UNALLOCATED	"		
106	ITEM REFUNDED	"		
107	PUC Message (Multiple-90051.1101107)			
.07	PUC Message	D0,1,D1,7	1	W
201	PAYOR	D0,1,D1,2	1	F
202	SUB EOB TOTAL	COMPUTED		
202.5	SUB EOB BALANCE	"		
203	GENERAL LEDGER ACCOUNT	D0,1,D1,2	3	P
301	COMMENTS (90051.1101301)			
.01	COMMENTS	D0,1,D1,3,D2,0	1	W
401	ERROR TYPE	D0,1,D1,4	1	P
402	EDITED BY USER	"	2	P
403	EDITED DATE/TIME	"	3	D
404	ROLLED UP TO RECEIPT	"	4	N
405	ROLLED UP FROM RECEIPT	"	5	N
501	ERROR COMMENTS (90051.1101501)			
.01	ERROR COMMENTS	D0,1,D1,5,D2,0	1	W
601	SUB EOB(S) (90051.1101601)			
.01	VISIT LOCATION	D0,1,D1,6,D2,0	1	P
.5	SUFIX	COMPUTED		
2	PAID AMOUNT	D0,1,D1,6,D2,0	2	N
3	SUB EOB POSTING TOTAL	COMPUTED		
4	SUB EOB POSTING BALANCE	"		
5	SUB EOB UNALLOCATED	"		
1101	ITEM AUDIT (Multiple-90051.11011101)			
.01	ITEM CHANGE DATE	D0,11,D1,0	1	D
.02	FIELD NUMBER	D0,11,D1,0	2	F
.03	OLD VALUE	D0,11,D1,0	3	F
.04	NEW VALUE	D0,11,D1,0	4	F

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.05	USER	D0,11,D1,0	5	P
201	BAD NODE 90051.1201 (90051.1201)			
.01	BAD NODE 90051.1201	D0,2,D1,0	1	W
550	BATCH HPSA Payments	COMPUTED		
551	BATCH Incentive Payments	"		
552	BATCH FMCRA/TPL Payments	"		
553	BATCH Interest Payments	"		
554	BATCH Early Payment Allowance	"		
555	BATCH Rebate	"		
556	BATCH Bad Debt Collection	"		
557	BATCH Bonus	"		
558	BATCH Capitation Payment	"		
559	BATCH Medical Record Copying	"		
560	BATCH TRANSFER			
1101	BATCH TDN AND AMOUNT AUDIT (Multiple-90051.11101)			
.01	TDN OR AMOUNT CHANGE DATE	D0,11,D1,0	1	D
.02	FIELD NUMBER	"	2	F
.03	OLD VALUE	"	3	F
.04	NEW VALUE	"	4	F
.05	USER	"	5	P

FILE: 90051.02 A/R COLLECTION POINT/IHS

GLOBAL: ^BAR(90051.02,DUZ(2),

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.01	NAME	D0,0	1	F
2	BATCH TYPE	"	2	S
3	AUTO PRINT RECEIPT	"	3	S
4	LAST COLLECTION BATCH DATE	"	4	D
4.5	NUMDATE	COMPUTED		
5	LAST SEQUENCE NUMBER	D0,0	5	N
6	CURRENT COLLECTION BATCH	"	6	P
6.3	USER OF CURRENT BATCH	COMPUTED		
6.5	STATUS/CURRENT BATCH	"		
7	Allowance Category	D0,0	7	S

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
8	LOCATION	D0,0	8	P
9	ASUFAC	"	9	N
10	A/R SECTION	"	10	P
11	RECEIPT PRINTER	"	11	P
12	ASK CHECK BANK NUMBER	"	12	S
13	ASK INPATIENT/OUTPATIENT	"	13	S
14	CC ask Patient Name on Bill	"	14	S
15	CA ask Patient Name on Bill	"	15	S
16	CK ask Patient Name on Bill	"	16	S
17	CC ask Patient Name	"	17	S
18	CA ask Patient Name	"	18	S
19	CK ask Patient Name	"	19	S
20	NON EOB DATA REVIEW/EDIT	"	20	S
21	EOB DATA REVIEW/EDIT	"	21	S
22	ASK TREASURY DEPOST NUMBER	D0,0	22	S
101	USERS (90051.2101)			
.01	USER NAME	D0,1,D1,0	1	P
.5	SERVICE/SECTION	COMPUTED		
201	SUPERVISOR(S) (90051.2201)			
.01	APPROVING OFFICIAL(S)	D0,2,D1,0	1	P

FILE: 90052 A/R PRINTED LETTERS

GLOBAL: ^BAR(90052,

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.01	DATE/TIME PRINTED	D0,0	1	D
.02	USER	"	2	P
.03	USERS FACILITY	"	3	P
.04	AMOUNT	"	4	N
.05	COLLECTION BATCH	"	5	P
.06	CHECK NUMBER	"	6	F
.07	TREASURY DEPOSIT NUMBER/IPAC	"	7	F
.08	A/R ACCOUNT	"	8	P
.09	TYPE OF LETTER	"	9	P
.11	TYPE OF REIMBURSEMENT		11	P

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.12	ADJUSTMENT TYPE	"	12	P

FILE: 90052.01 A/R TABLE TYPE/IHS

GLOBAL: ^BAR(90052.01,

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.001	IEN			N
.01	NAME	D0,0	1	F
2	ACRONYM	"	2	F

FILE: 90052.02 A/R TABLE ENTRY/IHS

GLOBAL: ^BARTBL(

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.001	IEN			N
.01	NAME	D0,0	1	F
2	TABLE TYPE	"	2	P
2.5	TYPE ACRONYM	COMPUTED		
3	TABLE ACRONYM	D0,0	3	F
4	LOCAL CODE	"	4	F
5	AREA CODE	"	5	F
6	ACRONYM	"	6	F

FILE: 90052.03 A/R LETTERS & TEXT

GLOBAL: ^BAR(90052.03,

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.01	NAME	D0,0	1	F
.02	HEADER	D0,0	2	F
100	TEXT (90052.04)			
.01	TEXT	D0,1,D1,0	1	W

FILE: 90052.05 A/R PARENT/SATELLITE/IHS

GLOBAL: ^BAR(90052.05,DUZ(2),

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.01	LOCATION	D0,0	1	P

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.05	PARENT - SATELLITE USABLE	"	5	S
.06	SATELLITE START DATE	"	6	D
.07	SATELLITE END DATE	"	7	D
.5	LOCATION ASUFAC	COMPUTED		
2	SUFFIX	D0,0	2	F
3	PARENT	"	3	P
4	LOCATION (FT)	"	4	F

FILE: 90052.06 A/R SITE PARAMETER/IHS

GLOBAL: ^BAR(90052.06,DUZ(2),

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.01	RPMS SITE	D0,0	1	P
2	MULTIPLE 3P EOB LOCATIONS	"	2	S
3	MULTIPLE FISCAL EOB LOCATIONS	"	3	S
6	LAST BILL ADDED DATE	"	6	D
6.07	YEAR(TODAY)	COMPUTED		
6.5	LAST BILL ADDED YEAR	"		
7	LAST BILL ADDED SEQUENCE	D0,0	7	N
8	SITE LOCATION	"	8	P
9	SITE ASUFAC	"	9	N
11	USABLE	"	11	S
12	ACCEPT 3P BILLS	"	12	S
13	ROLL OVER DURING POSTING	"	13	S
14	SMALL BALANCE	"	14	N
15	AWO EXPIRATION	"	15	D
16	Location Type For Reports	"	16	S
17	Default Path	"	17	F
100	EDI PAYER LIST (90052.0601)			
.01	EDI PAYER	D0,1,D1,0	1	P
.02	EFFECTIVE DATE	"	2	D
.03	END DATE	"	3	D
201	EISS SYSTEM	D0,2	1	F
202	EISS USERNAME	"	2	F
203	EISS PASSWORD	"	3	F
204	EISS (LOCAL) PATH	"	4	F

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
1001	TSI INSURANCE CLIENT NUMBER	D0,10	1	F
1002	MAXIMUM INSURANCE TRANSACTIONS	"	2	N
1003	INSURANCE TX'S TO DATE	"	3	N
1004	TSI SELF PAY CLIENT NUMBER	"	4	F
1005	MAXIMUM SELF PAY TRANSACTIONS	"	5	N
1006	SELF PAY TX'S TO DATE	"	6	N
1007	EXTRACT DIRECTORY	"	7	F
1008	REPORT DIRECTORY	D0,11	8	F
1101	MINIMUM PRINCIPLE AMOUNT	D0,11	1	N
1102	MINIMUM BILL AGE DAYS	"	2	N
1103	EARLIEST DOS ALLOWED	"	3	D
1104	EARLIEST DATE TO SEARCH	"	4	D
1105	LAST BEGIN DATE	"	5	D
1106	LAST END DATE	"	6	D
1107	RUN AUTO PROCESS?	"	7	S
1108	START DATE USED AUTO	"	8	D
1200	TASKED REPORTS (Multiple-90052.0612)			
.01	TASKED REPORT	D0,12,D1,0	1	F
.02	FILE REPORT NAME	"	2	F
.03	SORT CRITERIA	"	3	S
.04	TASKED OPTION	"	4	P
.05	SCHEDULE REPORT	"	5	S
.06	ROUTINE-EP	"	6	S
1300	DEBT COLLECTION RESTRICTED PAYERS (90052.0602)			
.01	A/R ACCOUNT	D0,13,D1,0	1	P
.02	STATUS	"	2	S
1400	MANUAL POSTING NO NEG BALANCES	D0,20	3	S
1401	PAS SORTING ORDER	"	4	S
1402	ALLOW ERA POSTING NEG BAL	"	5	S
1403	ALLOW ERA POSTING CANC. BILLS	"	6	S
1501	UFMS DIRECTORY	D0,15	1	F

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
1502	UFMS SHUTDOWN FILE TRANSFER	"	2	S
1503	UFMS SHUTDOWN SESSION LOGGING	"	3	S
1504	UFMS DISPLAY DATE LIMIT	"	4	F
1505	BOOKING DATE IN UFMS	"	5	D
1601	OMB DIRECTORY	D0,16	1	F
1602	TASKMAN REPORT DIRECTORY		2	F
1701	DEBT LETTER START DATE	D0,17	1	D
1702	DEBT LETTER WRITE OFF	"	2	N
1703	DEBT LETTER NPI	"	3	S
1704	DEBT LETTER PRINT DOB	"	4	S
1705	DEBT LETTER 1	"	5	P
1706	DEBT LETTER 1 CYCLE	"	6	N
1707	DEBT LETTER 2	"	7	P
1708	DEBT LETTER 2 CYCLE	"	8	N
1709	DEBT LETTER 3	"	9	P
1710	DEBT LETTER 3 CYCLE	"	10	N
1711	DEBT LETTER 4	"	11	P
1712	DEBT LETTER 4 CYCLE	"	12	N
1713	DEBT LETTER SIG NAME	"	13	F
1714	DEBT LETTER SIG LINE 2	"	14	F
1715	DEBT LETTER SIG LINE 3	"	15	F
1801	DEBT LETTER STREET 1	D0,18	1	F
1802	DEBT LETTER STREET 2	"	2	F
1803	DEBT LETTER ADD-CITY	"	3	F
1804	DEBT LETTER ADD-ST	"	4	P
1805	DEBT LETTER ADD-ZIP	"	5	F
1806	DEBT LETTER PHONE NO	"	6	F
1807	DEBT LETTER LAST RUN DATE	"	7	D
1808	DEBT LETTER PRINT MAX #	"	8	N
1809	DEBT LETTER TOP MARGIN	"	9	N
1810	DEBT LETTER LEFT MARGIN	"	10	N
1900	DEBT LETTER INSURER TYPE (Multiple-90052.0603)			
.01	DEBT LETTER INSURER TYPE	D0,19,D1,0	1	P
1901	DEBT LETTER PRINT BILL DATE	D0,20	1	S

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
1902	DEBT LETTER SORTING ORDER	"	2	S

FILE: 90052.07 A/R SPECIAL ACCOUNTS

GLOBAL: ^BAR(90052.07,DUZ(2),

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.01	NAME	D0,0	1	F

FILE: 90053.01 A/R FORMS

GLOBAL: ^BAR(90053.01,

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.01	NAME	D0,0	1	F
1	BRIEF DESCRIPTION	"	2	F
1000	FORM (90053.02)			
.01	FORM	D0,1,D1,0	1	W

FILE: 90053.03 A/R INSURER TYPE

GLOBAL: ^BAR(90053.03,

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.01	INSURER TYPE	D0,0	1	F
.02	CODE	"	2	F

FILE: 90053.05 A/R DEBT MANAGEMENT BILLS

GLOBAL: ^BARDM(DUZ(2),

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.01	A/R BILL/IHS	D0,0	1	P
.02	BILL STATUS	"	2	S
50	BILL STATUS COMMENTS (Multiple-90053.07)			
.01	BILL STATUS COMMMENT DATE	D0,50,D1,0	1	D
.02	REVIEWER	"	2	P
.03	BILL STATUS	"	3	S
1	COMMENTS (Multiple-90053.71)			
.01	COMMENTS	D0,50,D1,1,0	1	W

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
100	LETTER CYCLE (Multiple-90053.06)			
.01	LETTER CYCLE	D0,100,D1,0	1	F
.02	LETTER	"	2	P
.03	LETTER STATUS	"	3	S
.04	USER	"	4	P
.05	DATE PRINTED	"	5	D
.06	BILL AMOUNT	"	6	N

FILE: 90053.08 A/R DEBT MANAGEMENT PRINT LOG

GLOBAL: ^BARDMLG(DUZ(2),

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.01	DATE BATCH PRINTED	D0,0	1	D
100	CYCLE (Multiple-90053.09)			
.01	CYCLE	D0,100,D1,0	1	F
.02	TOTAL BILLS	"	2	N
10	BILLS PRINTED (Multiple-90053.1)			
.01	BILLS PRINTED	D0,100,D1,10,D2,0	1	P

FILE: 90054.01 A/R FLAT RATE POSTING

GLOBAL: ^BARFRP(DUZ(2),

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.01	POSTING NAME	D0,0	1	F
.02	DATE ENTERED	"	2	D
.03	DATE POSTED	"	3	D
.04	BATCH NAME	"	4	P
.05	BATCH ITEM NUMBER	"	5	N
.06	FRP ENTRY CLERK	"	6	P
.07	FRP POSTING CLERK	"	7	P
.08	PARENT FACILITY	"	8	P
.09	PAYMENT AMOUNT	"	9	N
.1	ITEM POSTABLE AMOUNT	"	10	N
.11	FRP TOTAL	COMPUTED		
.12	ITEM BALANCE	"		

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.13	STATUS	D0,0	13	S
10	ADJUSTMENT(S) (90054.0101)			
.01	ADJUSTMENT CATEGORY	D0,1,D1,0	1	P
.02	ADJUSTMENT TYPE	"	2	P
.03	ADJUSTMENT AMOUNT	"	3	N
20	VISIT LOCATION (90054.0102)			
.01	VISIT LOCATION	D0,2,D1,0	1	P
.02	TOTAL AMOUNT POSTED	COMPUTED		
30	A/R BILL (90054.0103)			
.01	A/R BILL	D0,2,D1,3,D2,0	1	P

FILE: 90055.06 A/R USER REPORTS

GLOBAL: ^BAR(DUZ(2),90055.06,

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.01	NAME	D0,0	1	F
.02	FILE	"	2	P
.03	SORT TEMPLATE	"	3	P
.04	PRINT TEMPLATE	"	4	P
.05	RUN REPORT	"	5	S
1	USER DESCRIPTION	(90055.0601)		
.01	USER DESCRIPTION	D0,1,D1,0	1	W
2	PROFILE OF TEMPLATES	(90055.0602)		
.01	PROFILE OF TEMPLATES	D0,2,D1,0	1	W

FILE: 90055.5 A/R LINK

GLOBAL: ^BARDD(90055.5,

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.01	FILE	D0,0	1	P
.02	LINK FILE NAME	"	2	F
1	FIELD (90055.51)			
.01	FIELD	D0,1,D1,0	1	N
.015	DD FIELD NUMBER	COMPUTED		
.02	FILE	D0,1,D1,0	2	P
.03	ATTRIBUTE	"	3	F
2	ITEM (90055.52)			

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.01	PATH & FIELD	D0,2,D1,0	1	F
.02	FIELD NUMBER	"	2	N
.03	FILE	"	3	N
.04	ATTRIBUTE	"	4	F
.05	PATH	D0,2,D1,0	5	F
.06	LEVEL	"	6	N
.07	FILE NAME	"	7	F
.08	FULL FIELD & FILE	"	8	F
101	SHRT FL NM	D0,2,D1,1	1	F
102	SHRT FL PTH	"	2	F

FILE: #: 90056.01 A/R EDI TRANSPORT

GLOBAL: ^BAREDI("1T",

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.01	NAME	D0,0	1	F
.02	SEPERATOR(S) CODE	"	2	F
.03	TABLE DATA TYPE NEUMONIC	"	3	F
.04	PROVIDER BEGINNING SEGMENT	"	4	F
.05	PROVIDER ENDING SEGMENT	"	5	F
.06	TRAILER STARTING SEGMENT	"	6	F
10	SEGMENT (90056.0101)			
.01	SEGMENT	D0,10,D1,0	1	F
.02	ID	"	2	F
.03	DESCRIPTION	"	3	F
.04	POSITION	"	4	F
.05	LEVEL MARKER	"	5	S
.06	MAX USE	"	6	N
10	ELEMENT (90056.0102)			
.01	ELEMENT	D0,10,D1,10, D2,0	1	F
.02	DESCRIPTION	"	2	F
.03	SEQUENCE	"	3	N
.04	USE	"	4	F

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.05	MIN	"	5	N
.06	MAX	"	6	N
.07	PATH TO TABLE	"	7	F
.08	POSTING ELEMENT	"	8	F
.09	HIPAA PATH TO TABLE	"	9	P
1	ID TABLE NAME	COMPUTED		
10	SUB ELEMENTS (90056.0104)			
.01	SUB ELEMENTS	D0,10,D1,10, D2,10,D3,	1	F
.02	DESCRIPTION	"	2	F
.03	SEQUENCE	"	3	N
.04	DATA TYPE	"	4	F
.05	MIN LENGTH	"	5	N
.06	MAX LENGTH	"	6	N
.08	POSTING ELEMENT	"	8	F
.09	HIPAA PATH TO TABLE	D0,10,D1,10,D2,10,D3,	9	P
20	DATA TYPES (90056.0103)			
.01	NAME	D0,20,D1,0	1	F
.02	DESCRIPTION	"	2	F
.03	FM CONVERSION	"	3	F
30	TABLES (90056.0105)			
.01	TABLE	D0,30,D1,0	1	F
.02	SOURCE/PATH D0,D1,D2 ..	"	2	F
.03	PROCESSING ROUTINE	"	3	F
10	ID (90056.0106)			
.01	ID	D0,30,D1,10, D2,0	1	F
.02	VALUE	"	2	F
40	CLAIM LEVEL REASON CODES (90056.0107)			
.01	CLAIM LEVEL REASON CODES	D0,40,D1,0	1	F
.02	DESCRIPTION	D0,40,D1,1	1	F
2.01	ADJUSTMENT/PAY TYPE	D0,40,D1,2	1	P
2.02	REASON	"	2	P
50	PROVIDER LEVEL REASON CODES (90056.0108)			

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.01	PROVIDER LEVEL REASON CODES	D0,50,D1,0	1	F
.02	DESCRIPTION	D0,50,D1,1	1	F
60	LINE LEVEL REASON CODES (90056.0109)			
.01	LINE LEVEL REASON CODES	D0,60,D1,0	1	F
.02	DESCRIPTION	D0,60,D1,1	1	F
70	VARIABLE PROCESSING (90056.0111)			
.01	VARIABLE	D0,70,D1,0	1	F
.02	ROUTINE	"	2	F

FILE: 90056.02 A/R EDI IMPORT

GLOBAL: ^BAREDI("I",DUZ(2),

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.01	NAME	D0,0	1	F
.02	DATE/TIME	"	2	D
.03	TRANSPORT	"	3	P
.04	HOST DIRECTORY	"	4	F
.05	HOST FILE NAME	"	5	F
.06	A/R BATCH	"	6	P
.07	A/R BATCH ITEM	"	7	N
.08	STATUS	"	8	S
.09	CHECK NUMBER	"	9	F
5	CHECK/EFTS (Multiple-90056.02011)			
.01	CHECK/EFT TRACE# (TRN02)	D0,5,D1,0	1	F
.02	TRANS SET CONTROL# (ST02)	"	2	N
.03	CHECK AMOUNT (BPR02)	"	3	N
.04	TRANS HANDLING CODE (BPR01)	"	4	S
.05	CHECK ISSUE DATE (BPR16)	"	5	D
.06	PAYER NAME (N102)	"	6	F
.07	A/R COLLECTION BATCH	"	7	P
.08	A/R BATCH ITEM	"	8	N
.09	PLB AMOUNT (PLB04)	"	9	N
.11	CHECK MATCHING STATUS	"	11	S

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
10	IMAGE (90056.0201)			
.01	IMAGE	D0,10,D1,0	1	W
15	IMAGE BY SEGMENTS (90056.0204)			
.01	SEGMENT	D0,15,D1,0	1	W
20	SEGMENTS (90056.0202)			
.01	LOCATION	D0,20,D1,0	1	N
.02	SEGMENT ID	"	2	F
.03	SEGMENT NAME	"	3	F
.04	PATH TO SEGMENT	"	4	F
1.01	VALUE	D0,20,D1,1	1	F
10	ELEMENTS (90056.0203)			
.01	ELEMENTS	D0,20,D1,10,D2,0	1	W
30	CLAIMS (90056.0205)			
.01	E-CLAIM	D0,30,D1,0	1	F
.02	STATUS	"	2	S
.03	E-PROVIDER	"	3	F
.04	E-PAYMENT	"	4	N
.05	E-BILLED	"	5	N
.06	E-PATIENT	"	6	F
.07	E-HRN/HIC	"	7	F
.08	E-DOS BEGIN	"	8	F
.09	E-DOS END	"	9	F
.11	E-CALIM STATUS CODE	"	11	F
.12	REVERSAL DATE	D0,30,D1,12	1	D
1.01	A-CLAIM	D0,30,D1,1	1	P
1.02	A-BILLED	COMPUTED		
1.03	A-PATIENT	"		
1.04	A-HRN	"		
1.05	A-DOS BEGIN	COMPUTED (DATE)		
1.06	A-DOS END	"		
1.07	A-BALANCE	COMPUTED		
1.08	A-ACCOUNT	"		
10	READABLE IMAGE (90056.0206)			
.01	READABLE IMAGE	D0,30,D1,10,D2,0	1	W
20	RECORDS (90056.0207)			

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.01	RECORDS	D0,30,D1,20,D2,0	1	N
30	ADJUSTMENTS (90056.0208)			
.01	ADJUSTMENT	D0,30,D1,30,D2,0	1	N
.02	AMOUNT	"	2	N
.03	REASON	"	3	F
.04	A/R CATEGORY	"	4	P
.05	A/R REASON	"	5	P
.06	DATE OF TRANSACTION REVERSED	"	6	D
40	REMARK CODES (90056.0211)			
.01	SEQUENCE NUMBER	D0,30,D1,40,D2,0	1	N
.02	DESCRIPTION	"	2	F
.03	REMARK CODE	"	3	P
50	NCPDP REJ/PAY CODES (90056.0212)			
.01	SEQUENCE	D0,30,D1,50,D2,0	1	N
.02	DESCRIPTION	"	2	F
.03	CODE	"	3	P
71	COMMENT	D0,30,D1,7	1	F
201	CHECK/EFT TRACE	D0,30,D1,2	1	F
202	RPMS CHECK MATCH	"	2	P
204	*CLAIM STATUS	"	4	P
205	BPR MONETARY AMOUNT	"	5	N
301	REV TREASURY DEP NUMBER/IPAC	D0,30,D1,3	1	F
302	PAYER CLAIM CONTROL #	"	2	F
401	REASON NOT TO POST (Multiple-90056.0205401)			
.01	REASON NOT TO POST	D0,30,D1,4,0	1	P
501	POST THIS CLAIM AS TYPE	D0,30,D1,5	1	P
601	PAYMENT CREDIT APPLIED TO	D0,30,D1,6	1	P
602	PAYMENT CREDIT APPLIED FROM	"	2	P
901	COVERAGE EXPIRATION DATE	D0,30,D1,9	1	D
902	CLAIM RECEIVED DATE	"	2	D
40	PROCESSING IMAGE (90056.0209)			
.01	PROCESSING IMAGE	D0,40,D1,0	1	W

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
901	COVERAGE EXPIRATION DATE	D0,9	1	D
902	CLAIM RECEIVED DATE	"	2	D

FILE: 90056.03 A/R EDI CLAIMS

GLOBAL: ^BAREDI("C",DUZ(2),

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.01	SEQUENCE	D0,0	1	N
.02	ERA CLAIM ID	"	2	F
.03	E-PATIENT	"	3	F

FILE: 90056.04 A/R EDI TABLES

GLOBAL: ^BARETBL(

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.01	NAME	D0,0	1	F
.03	PROCESSING ROUTINE	"	3	F
1	ENTRIES (90056.0401)			
.01	CODE	D0,1,D1,0	1	F
.02	DESCRIPTION	"	2	F

FILE: 90056.05 A/R EDI 835 DATA TYPES

GLOBAL: ^BAREDT(

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.01	DATA TYPE	D0,0	1	F
.02	DESCRIPTION	"	2	F
.03	FM CONVERSION	"	3	F

FILE: 90056.06 A/R EDI STND CLAIM ADJ REASONS

GLOBAL: ^BARADJ(

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.01	STANDARD ADJUSTMENT CODE	D0,0	1	F
.02	SHORT DESCRIPTION	"	2	F
.03	RPMS ADJUSTMENT CATEGORY	"	3	P
.04	RPMS ADJUSTMENT TYPE	"	4	P

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
101	DESCRIPTION	D0,1	1	F

FILE: 90056.07 A/R EDI 835 HOLDING

GLOBAL: ^BAR835(

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.01	BILL NUMBER	D0,0	1	F
.02	STATUS	"	2	S
.03	RECORD NUMBER	"	3	F
.04	PAYOR	"	4	F
.05	CHECK/EFT TRACE NUMBER	"	5	F
.06	BATCH ID	"	6	P
.07	BATCH ITEM NUMBER	"	7	N
.08	BILL IEN	"	8	P
.11	PATIENT	D0,1	1	F
.12	A/R PATIENT	"	2	P
.13	SERVICE DATE	"	3	D
.14	A/R SERVICE DATE	"	4	D
.15	CHARGED AMOUNT	"	5	N
.16	A/R BILLED AMOUNT	"	6	N
.17	A/R CURRENT BALANCE	"	7	N
.18	PAID AMOUNT	"	8	N
20	ADJUSTMENTS (90056.071)			
.01	ADJUSTMENTS	D0,2,D1,0	1	F
.02	REASON	"	2	P
.03	A/R ADJUSTMENT	"	3	F

FILE: 90056.08 A/R EDI CLAIM STATUS

GLOBAL: ^BARECLST(

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.01	TRACE NUMBER	D0,0	1	N
.02	A/R BILL	"	2	P
.03	A/R DUZ(2)	"	3	N
.04	REQUEST DATE	"	4	D
.05	PAYER ID # ON REQUEST	"	5	N
101	DATE RESPONSE RECEIVED	D0,1	1	D

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
102	PAYER ID # ON RESPONSE	"	2	N
103	RESPONSE EFFECTIVE DATE	"	3	D
104	PAID AMOUNT (ON RESPONSE)	"	4	N
105	DATE PAID	"	5	D
106	PAYMENT METHOD	"	6	S
107	CHECK/EFT EFFECTIVE DATE	"	7	D
108	CHECK/EFT TRACE #	"	8	F
201	CLAIM STATUS CATEGORY 1	D0,2	1	P
202	CLAIM STATUS 1	"	2	P
203	ENTITY ID CODE 1	"	3	P
204	CLAIM STATUS CATEGORY 2	D0,2	4	P
205	CLAIM STATUS 2	"	5	P
206	ENTITY ID CODE 2	"	6	P
207	CLAIM STATUS CATEGORY 3	"	7	P
208	CLAIM STATUS 3	"	8	P
209	ENTITY ID CODE 3	"	9	P
301	PAYER CONTACT NAME (RESPONSE)	D0,3	1	F
302	PAYER CONTACT EDI ACCESS #	"	2	F
303	PAYER CONTACT E-MAIL	"	3	F
304	PAYER CONTACT PHONE	"	4	N
305	PAYER CONTACT PHONE EXT	"	5	N
306	PAYER CONTACT PHONE EXT 2	"	6	N
307	PAYER CONTACT FAX	"	7	N

FILE: 90056.09 A/R EDI CLAIM STATUS CATEGORY CODES

GLOBAL: ^BARECSCC(

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.01	CODE	D0,0	1	F
.02	DEFINITION	"	2	F
.03	INACTIVE FLAG	"	3	S
11	DESCRIPTION	D0,1	1	F

FILE: 90056.1 A/R EDI CLAIM STATUS CODES

GLOBAL: ^BARECSC(

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.01	STATUS CODE	D0,0	1	N
.02	INACTIVE FLAG	"	2	S
11	CODE DESCRIPTION	D0,1	1	F

FILE: 90056.11 A/R EDI ENTITY ID CODE

GLOBAL: ^BAREIDC(

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.01	CODE	D0,0	1	F
.02	DESCRIPTION	"	2	F

FILE: 90056.21 A/R EDI EDI CLAIM ERROR CODES

GLOBAL: ^BARERR(

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.01	ERROR CODE	D0,0	1	F
.02	DESCRIPTION	"	2	F

FILE: 90056.22 A/R EDI CHECKS

GLOBAL: ^BARECHK(

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.01	CHECK	D0,0	1	F
.02	ERA FILE	"	2	P
.03	RPMS COLLECTION BATCH	"	3	P
.04	RPMS COLLECTION BATCH ITEM	"	4	N
.05	REVIEWED DATE/TIME	"	5	D
.06	REVIEWED BY	"	6	P
.07	PAYEE NAME	"	7	F
.08	IDENTIFICATION CODE QUALIFIER	"	8	S
.09	NPI	"	9	F
.11	TAXPAYER IDENTIFICATION NUMBER	"	11	F
.12	LOCATION	D0,4	1	N
.21	PAYER NAME	D0,2	1	F
.22	PAYER ADDR 1	"	2	F

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.23	PAYER ADDR 2	"	3	F
.24	PAYER CITY	"	4	F
.25	PAYER ST	"	5	F
.26	PAYER ZIP	"	6	F
.27	PAYER COUNTRY	"	7	F
.28	PAYER CT SUBDIVISION	"	8	F
.3	PAYER CONTACT INFO (90056.2203)			
.01	CONTACT NUMBER	D0,3,D1,0	1	F
.02	TYPE OF COMMUNICATION	"	2	S
.03	CONTACT NAME	"	3	F
101	CMS PLAN ID	D0,1	1	F
1201	PAYEE ADDR 1	D0,12	1	F
1202	PAYEE ADDR 2	"	2	F
1203	PAYEE CITY	"	3	F
1204	PAYEE STATE	"	4	F
1205	PAYEE ZIP	"	5	F
1206	PAYEE COUNTRY	"	6	F
1207	PAYEE CT SUBDIVISION	"	7	F
2211	PAYEE ADD IDENTIFICATION (Multiple-90056.2211)			
.01	ADDITIONAL PAYEE ID QUALIFIER	D0,11,D1,0	1	F
.02	REFERENCE IDENTIFICATION	"	2	F

FILE: 90056.23 A/R EDI REMARK CODES

GLOBAL: ^BARMKCD(

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.01	CODE	D0,0	1	F
.02	SHORT DESC	"	2	F
101	LONG DESC (90056.2301)			
.01	LONG DESC	D0,1,D1,0	1	W

FILE: 90057 A/R UFMS CASHIER SESSION LOG

GLOBAL: ^BARSESS(DUZ(2),

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.01	UFMS CASHIER	D0,0	1	P
1101	SESSION ID DATE/TIME (Multiple-90057.11)			
.01	SESSION ID DATE/TIME	D0,11,D1,0	1	D
.02	CURRENT STATUS	"	2	F
.03	CURRENT STATUS CHANGED AT	"	3	D
.04	CASHIER IS ERA POSTING	"	4	S
.05	SESSION ID ALREADY ASSIGNED	"	5	S
110101	STATUS CHANGES DATE/TIME (Multiple-90057.110101)			
.01	STATUS CHANGES DATE/TIME	D0,11,D1,1,D2,0	1	D
.02	STATUS CHANGED TO	"	2	S
.03	CHANGED BY	"	3	P
110102	A/R TRANSACTION (Multiple-90057.110102)			
.01	A/R TRANSACTION	D0,11,D1,1,D2,2,0	1	P
.02	TRANSMITTED?	"	2	S
.03	TRANSMITTED BY	"	3	P
.04	DATE/TIME TRANSMITTED	"	4	D
.05	ASUFACASUFAC3PIEN	"	5	F
.06	TRANSACTION NOT SENT	"	6	S
.07	DELAYED SEND	"	7	S
.08	DELAYED SEND FILE	"	8	F
.09	REASON NOT SENT	"	9	P
210101	TRANSMISSION DATE/TIME (Multiple-90057.210101)			
.01	TRANSMISSION DATE/TIME	D0,21,D1,1,D2,1,0	1	D
.02	UFMS FILE NAME	"	2	F
.03	TRANSMITTED BY	"	3	P

FILE: 90057 A/R UFMS ERRORS

GLOBAL: ^BARUFERR(

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.01	CODE	D0,0	1	N

FIELD #	FIELD NAME	SUBSCRIPT	PIECE	TYPE
.02	SYNONYM	"	2	F
.03	TYPE OF ERROR	"	3	S
.04	DISPLAY MESSAGE	"	4	F
.05	SHORT DESCRIPTION	"	5	F
1101	ACTIVATION DATES (Multiple-90057.111)			
.01	ACTIVATION DATES	D0,11,D1,0	1	D
.02	TERMINATION	"	2	D
.03	REASON FOR TERMINATION	"	3	F
1201	CORRECTIVE ACTION (Multiple-90057.12)			
.01	CORRECTIVE ACTION	D0,12,D1,0	1	W

6.0   External Relations

The A/R System makes extensive use of the documented entry points into FileMan, the device handler, and TaskMan. The following list indicates the external calls made by the system to other RPMS packages.

Table 6-1: External Relations

Routine Called	Invoked By
BLNM^ABMAPASS	BARPMUP1
EXT^ABMAPASS	BARPMUP1, BARPMUP2, BARPMUP3
START^ABMAROLL	BARROLL
LKUP^ABMAROLL	BARMAWO1
FILE^ABMAROLL	BARMAWO1, BARMAWO7
LAST^ABMENVCK	BARBAN
RCID^ABMERUTL	BAR276
DOB^ABMUTLN	BAR276
SEX^ABMUTLN	BAR276
LNM^ABMUTLN	BAR276, BARDMAN3
FNM^ABMUTLN	BAR276, BARDMAN3
MI^ABMUTLN	BAR276, BARDMAN3
SFX^ABMUTLN	BAR276
SBR^ABMUTLP	BARUTL
TRANSMIT^ABMUEAPI	BARADRPT, BARUFCNR, BARUFEX5, BARUFEXU, BARUFUT
APPRDTTM^ABMUEAPI	BARUFCNR, BARUFEX5, BARUFEXU
^ABMVDF	BART1
BEN^AUPNPAT1	BARUP
276^BHLEVENT	BAR276
TS^INHUT1	BAR276

6.1   Callable Routines

Routine Called	Description
TPB^BARUP	Creates a bill in A/R based on data array passed from ABM
EN^BARFRAPI	API to pass Flat Rate Adjustments from ABM to BAR
MAIL^BARMAIL	Patch Announcement Utiliity
EN^BARPSAPI	A/R Pharmacy POS API

Routine Called	Description
VALI^BARVPM(8)	Returns VIP Insurer Type

6.2   Published Entry Points

Routine	Description
EN^BARFRAPI(ARRAY)	Pass flat rate adjustments from Third Party Billing to Accounts Receivable
MAIL^BARMAIL (namespace,line ref)	Create mailman message
EN^BARPSAPI (ARRAY)	Create transaction in A/R using data from ARRAY

6.3   Exported Options

Option Name	Description
BAR A/R ACCOUNT ENTRY	A/R Account Entry
BAR A123 REIMB ACT REPORT	
BAR ACCOUNT STATEMENT	Patient Account Statement
BAR ACM 276	Claim Status Inquiry (276)
BAR ACM 277	Claim Status Response Inquiry (277)
BAR ACM MAIN	Account Management Menu
BAR ADJ CATEGORIES	Adjustment Categories & Types
BAR ADVICE OF ALLOWANCE RPT	Advise of Allowance RPT
BAR AGE DAY LETTER & LIST	Age Day Letter & List
BAR AGE RPT	Age Report
BAR AGE SUM RPT	Age Summary Report
BAR AGE UFMS SUM RPT	
BAR AUTOMATIC WRITE-OFF	Automatic Write-off
BAR AWO NON-BEN REV (2007)	
BAR AWO REVERSAL (2000)	Auto Write-off (2000) Reversal
BAR BATCH POSTED PAYMENTS	Batch Posted Payments
BAR BATCH STATISTICAL REPORT	Batch Statistical Report
BAR BILL POSTING SUMMARY	Bill Posting Summary
BAR CHECK LOOKUP	Check Posting Summary
BAR COL ENTRY	Collections Entry
BAR COL MENU	Collection Menu
BAR COL POINT EDIT	Collection Point Edit
BAR COL POINT PRINT	Collection Point Print

Option Name	Description
BAR COL PT PYMT SUM	
BAR COL RPT	Collections Reports
BAR COL RPT FINAL REPRINT	COLLECTION RPT FINAL REPRINT
BAR COLLECTION RPT DETAIL	Collection Report Detail
BAR COLLECTION RPT EXCEPTIONS	Collection Report Exceptions
BAR COLLECTION RPT FINAL	Collection Report Final
BAR DASH FILLER	
BAR DCM INQ SITE PARAM	New View Debt Collection Site Parameters
BAR DCM MANUAL PROCESS	New Debt Collection Process
BAR DCM MENU	
BAR DCM PAYERS	New Restricted Payers Maintenance
BAR DCM RPT INQ	Bill Inquiry
BAR DCM RPT LOG	New Debt Collection Log Report
BAR DCM RPT MENU	Reports
BAR DCM RPT PYMT	Debt Collection Payment Report
BAR DCM SITE PARAM	New Debt Collection Site Parameters
BAR DEBT COLLECTION AUTO	Debt Collection Auto Process
BAR DEBT MANAGEMENT MENU	Debt Management Menu
BAR DELETE FRP BATCH	Delete Flat Rate Posting Batch
BAR DETAIL REPORT	Age Detail Report
BAR DM EDIT STATUS	Edit the Debt Management Bill Status
BAR DM INQ SITE PARAM	Inquire to Debt Management Parameters
BAR DETAIL REPORT	Age Detail Report
BAR DM MENU	Debt Management Menu
BAR DM PRT LETTER	Print Letter
BAR DM PRT PRT	Print Report of Printed Debt letters
BAR DM PRT REPRINT LETTER	Reprint Letter or Batch
BAR DM PRT TEST LETTER	Print Test Letter for Alignment
BAR DM REP ERRORS	Letters that Contain Errors
BAR DM REP INSURER LETTER	Listing of Insurers Ready to Print
BAR DM REP LETTERS QUEUED	Letters in the Queue
BAR DM REP STATUS COMMENTS	Print the Debt Management Bill Status Comments
BAR DM SITE PARAM	Debt Management Parameters
BAR DM SITE PARAM ACCOUNT	Debt Letter Insurer/Accounts
BAR DM SITE PARAM LETTER EDIT	Edit Letters

Option Name	Description
BAR DM SITE PARAM SIG/ADD	Debt Letter Signature/Address parameters
BAR EDIT ITEM TDN	Transaction TDN Edit
BAR EDIT TDN/IPAC	Edit Treasury Deposit/IPAC Number
BAR EOB MODEL	EOB Training Model
BAR ERA BATCH/ITEM MATCH	Review & Match ERA to Collection Batch
BAR ERA BILL MATCHING	A/R Bill Matching
BAR ERA CHECK SUMMARY	Check Amount and Check number for 835
BAR ERA CHK NOT BATCHED REPORT	ERA Check Not Batched Report
BAR ERA CLAIM REPORTS	Report ERA Claims
BAR ERA CORRECTIONS RCVD	List Corrections Sent in ERA
BAR ERA IMPORT DELETE	ERA Import Delete
BAR ERA LOAD NEW IMPORT	Load New Import
BAR ERA MATCHING LOGIC	Set Up Matching Logic for 835
BAR ERA POST CLAIMS	Post ERA Claims
BAR ERA POSTING	ERA Posting
BAR ERA REVIEW POSTABLE CLAIMS	Review Postable Claims
BAR ERA VIEW IMPORT	View Import Header
BAR FILEMAN DATA DICTIONARIES	FM Data Dictionaries
BAR FILEMAN REPORTS	Fileman reports
BAR FLAT RATE POSTING	Flat Rate Posting
BAR FM PRINT & SORT HELPS	Fileman Print & Sort Tips
BAR IG REPORT	IG REPORT
BAR LETTER EDIT	Insurer Age Cover Letter Edit
BAR MAN EISS RESEND	Manual Resend of Unsent Files
BAR MAN RPT AUTO SYNC	Auto Sync Report
BAR MAN RPT CXL	New Cancelled Bills Report
BAR MANAGER	Manager
BAR MANAGER REPORTS	Management Reports
BAR OMB REPORT	OMB REPORT
BAR PAR/SAT EDIT	Parent/Satellite Edit
BAR PAR/SAT LIST	Parent/Satellite Print
BAR PARENT FACILITY ADDITION	Parent Facility Addition
BAR PARENT FACILITY KILL	Parent Facility Kill
BAR PARENT FACILITY SELECTION	Parent Facility Selection
BAR PAS FLAG ACCT FOR STMT	Flag Patient Accounts for Statements

Option Name	Description
BAR PAS MENU	Patient Account Statement Menu
BAR PAS PAT ACCT HEADER	Enter/Edit Statement Header Text
BAR PAS PRNT ONE PAT ACCT STMT	Print One Flagged Patient's Account Statement
BAR PAS PRNT TSK PAT ACCT STMT	Print All Flagged Patients' Account Statements
BAR PAS PURGE ACCT STMT	Purge Patient Account Statements
BAR PAS REBUILD	Rebuild Statements for All Flagged Pat
BAR POST ADJUSTMENTS	Post Adjustments
BAR POST PAYMENTS	Post Payments and Adjustments
BAR POST REFUNDS	Post Refunds
BAR POST UC	Post Unallocated Cash
BAR POSTING MENU	Posting Menu
BAR PSC SENT 2 COL	Post Status Change
BAR PST BENEFICIARY	New Auto Post Beneficiary
BAR PST LIST ADJ REAS CODES	Create Report Std Adjustment Reason Codes
BAR PST NCPDP	Post NCPDP Reject/Payment Codes
BAR PST PRE-PAYMENTS	Prepayment Collections
BAR PST REMARK	Remittance Advice Remark Code Inquiry
BAR PST REMARK CODES	Post Remark Codes
BAR PST REPRINT RECEIPT	Reprint Receipt
BAR PST STND ADJ	Standard Adjustment Reason Inquiry
BAR REPORT MENU	Report Menu
BAR REPRINT FINANCE LETTERS	Re-Print Finance Letters
BAR ROLLBACK	Rollback Bills to 3-Party
BAR ROLLBACK DETAIL	Rollback Detail (Daily)
BAR ROLLBACK SUMMARY	Rollback Summary
BAR RPT ACCT LBL	New Large Balance List
BAR RPT ACCT MGMT	Account Management Reports Menu
BAR RPT ACCT SBL	New Small Balance List
BAR RPT ADJ REF	Adjustment & Refund Report by Bill Approve Date
BAR RPT ADJ REF TRNS	Adjustment & Refund Report by Transaction Date
BAR RPT ADJUSTMENTS RPT	Transaction/Adjustment Report
BAR RPT AGE AOI	New Aged Open Items Report
BAR RPT AGING	Aging Reports Menu

Option Name	Description
BAR RPT AWO	Auto Write-Off Report
BAR RPT AWOR	Auto Write-Off Report
BAR RPT BATCH	Batch Reports Menu
BAR RPT BILL/TRAN SYNC	A/R Bill and Transaction Synchronization Report
BAR RPT BILLS LISTING RPT	Bills Listing Report
BAR RPT CXL	Cancellation Report
BAR RPT DAYS IN AR	Days in AR
BAR RPT FINANCIAL	Financial Reports Menu
BAR RPT FRM IPDR	New Inpatient Primary Diagnosis Report
BAR RPT FRM PAY	Top Payer Report
BAR RPT FRM PRP	New Payment Summary Report by Collection Batch
BAR RPT FRM TDN	Payment Summary Report by TDN
BAR RPT LINDA ASM	Test new ASM Report
BAR RPT MAINT	Maintenance Reports Menu
BAR RPT NON-BEN PAYMENT	Non-Ben Payment Report
BAR RPT PERIOD SUMMARY RPT	Period Summary Report
BAR RPT PRV VISIT COUNT	Provider Visit Count Report
BAR RPT ROLLBACK	Rollback Reports Menu
BAR RPT TDN/BATCH STAT REP	Treasury Deposit/Batch Statistical Report
BAR RPT TDN/BATCH STAT REPORT	Treasury Deposit/Batch Statistical Report
BAR RPT TRAN STATISTICAL	Transaction Statistical Report
BAR RPT TRANSACTION RPT	Transaction Report
BAR RPTS MONTHLY TASKED	Monthly Reports Scheduled with Task Manager
BAR SEARCH & PRINT	Search & Print
BAR SERVICE/SECTION	Switch Service/Section
BAR SITE PARAMETER EDIT	Site Parameter Edit
BAR SORT & PRINT	Sort & Print
BAR STD TABLE ENTRY PRINT	Standard Table Entry Print
BAR STD TBL EDIT	Standard Table Edits
BAR SYNCH BILL ERROR SCAN	Bill File Error Scan
BAR SYNCH IEN	3P Missing Bill List
BAR SYNCH MIS-MATCH	A/R & 3P Bill Mis-Match List
BAR SYNCH NEG	Bill Negative Balance List
BAR SYNCH NEG (NEW)	(New) Bill Negative Balance List
BAR SYNCH NEG (OLD)	(Old) Bill Negative Balance List

Option Name	Description
BAR SYNCH RR	Bill Re-Roll List
BAR TASKED REPORTS	Tasked Reports
BAR UFMS 'ASSIGNED' FLAG	Clear 'Already Assigned' Message
BAR UFMS 'NOT SENT' REPORT	Transactions Not Sent Report
BAR UFMS BOB BATCH REPORT	BOB Collection Batch Report
BAR UFMS CASHIER SIGN IN	Cashiering Sign In/Sign Out
BAR UFMS CASHIER VIEW	View Your Cashier Session
BAR UFMS CASHIERING MENU	Cashiering Options
BAR UFMS CLOSE ALL SESSION	Close Out All Sessions
BAR UFMS COUNT OF RECEIPTS	Count of Receipts/Adjustments Transmitted
BAR UFMS ERROR INQUIRE	Look up UFMS error corrective action
BAR UFMS ERROR RESOLUTION	UFMS Error Resolution
BAR UFMS EXTRACT TEST FILE	Extract Test file of A/R Transactions
BAR UFMS LIST UFMS DIRECTORY	List UFMS Directory
BAR UFMS LOOKUP 'APPLY TO'	Lookup Transactions Using 'APPLY TO' Field
BAR UFMS MAIN SUPER SCREEN	Main Supervisory Screen
BAR UFMS RECONCILE ALL SESSION	Reconcile All Sessions
BAR UFMS RECONCILIATION REPORT	UFMS Reconciliation/Collections Report
BAR UFMS REPORTS MENU	UFMS Reports Menu
BAR UFMS RESEND A SESSION	Resend a Prior Session
BAR UFMS RESEND A UFMS FILE	Resend a UFMS File
BAR UFMS RPT 'NOT SENT' REPORT	Transactions Not Sent Report
BAR UFMS RPT BATCH VALIDATION	Collection Batch Validation Report
BAR UFMS RPT BATCH/FILE	View Batch/File
BAR UFMS RPT DELAYED SEND	Transactions Sent in Delayed Mode
BAR UFMS RPT IPAC RECON	Treasury Deposit # Reconciliation Report
BAR UFMS RPT IPAQ RECON	Treasury Deposit # Reconciliation Report
BAR UFMS RPT SESSION FILE	View Session File
BAR UFMS SESSION DUMP BY FILE	List Transactions by File Name
BAR UFMS SUPERVISOR MENU	Supervisory Functions
BAR UFMS TRANSMIT CHECK REPORT	Transactions Missing UFMS TX Date
BAR UFMS VIEW ONE SESSION	View ONE Cashiering Session
BAR UFMS VIEW SESSIONS	View Cashiering Sessions

Option Name	Description
BAR UFMS VIEW UFMS FILE	View records in a UFMS file on Host System
BAR UPLOAD	Upload from Third Party Bill File
BAR UPLOAD APPROVAL DATES	Upload Third Party Bills by Approval Date(s)
BAR USER ASSISTANCE	User Assistance
BAR VIEW FLAT RATE BILLS	View Flat Rate Bills
BAR VIEW HOST FILE	View Host File
BARMENU	A/R MASTER MENU
BARSTATRPT	A/R Statistical Report
BARZ INQ TX	Inquire to Transaction File
BARZ RPT ADJ	Adjustment & Refund Report
BARZ RPT PMT DET	Payment Report by Date of Service

Note: The BARMENU is the only option intended to be distributed to users. However, there are no specific restrictions on distribution of other options to users.

7.0   Internal Relations

The only menu that is intended to be assigned to users is BARMENU. However, there are no options which assume that the entry/exit logic of another option has already occurred. All files in the range 90050.01 to 90059.99 range must be present for the software to run correctly.

8.0   Archiving and Purging

There is no provision for archiving any data from the A/R package.

9.0   Documentation Resources

This section describes a few methods to generate online technical documentation.

9.1   System Documentation

Online VPS system documentation can be generated through the use of several Kernel options, including, but not limited to:

- %INDEX

- Menu Management

- Inquire Option

- Print Option File

- VA FileMan

- Data Dictionary Utilities

- List File Attributes

For more option listings and further information about other utilities that supply online technical information, see the Decentralized Hospital Computer Program (DHCP) Kernel Reference manual.

9.1.1   %INDEX

The %INDEX option analyzes the structure of a routine to determine in part, if the routine adheres to RPMS programming standards. The output can include the following components:

- Compiled list of errors and warnings

- Routine listing

- Local variables

- Global variables

- Naked globals

- Label references

- External references

- Running %INDEX for a specified set of routines allows users to discover any deviations from RPMS programming standards that exist, and to see how routines interact with one another (i.e., which routines call or are called by other routines).

- To run %INDEX for the VPS system:

- At the "Routine(s)?" prompt, type the <<CC>> namespace.

9.1.2   Inquire Options

The Inquire menu management option provides the following information about a specified option:

- Option name
- Menu text
- Option description
- Type of option
- Lock (if any)

In addition, all items on the menu are listed for each menu option. To secure information about BAR options, specify the BAR namespace.

9.1.3   Print Option File

The Print Option File utility generates a listing of options from the Option file (#19). Users can print all of the entries or a single option or range of options.

9.1.4   List File Attributes

This VA FileMan option allows users to generate documentation pertaining to files and file structure. The standard format of this option provides the following data dictionary information for a specified file:

- File name and description
- Identifiers
- Cross-references
- Files pointed to by the file specified
- Files that point to the file specified
- Input, print, and sort templates

In addition, the following applicable data is supplied for each field in the file:

- Field name, number, title, and description
- Global location
- Help prompt
- Cross-references
- Input transform
- Date last edited
- Notes

Using the Global Map format of this option generates an output that lists the following information:

- All cross-references for the file selected

- Global location of each field in the file

- Input, print, and sort templates

For a comprehensive listing of BAR files, see Section 5.0.

9.2   Online Help

In addition to system documentation, RPMS includes special help displays for most menu options and data entry prompts. Typing **?** at the "Select . . . Option" prompt displays information related to the current option, where

Table 9-1: Online Help

Typing . . .	Displays . . .
one question mark (?)	a list of all options accessible from the current option.
two question marks (??)	a list of all accessible options and their formal names
three question marks (???)	a brief description for each option in a menu.
one question mark (?) followed by an option name (?OPTION)	extended help, if available, for that option

10.0   SAC Requirements and Exemptions

Accounts Receivable has no permanent exemptions at this time.

Glossary

Archiving

The storing of historical or little-used data off-line (often on tape).

Callable Entry Points

Places in a routine that can be called from an application program.

Cross-reference

An indexing method whereby files can include pre-sorted lists of entries as part of the stored database. Cross-references (x-refs) facilitate look-up and reporting.

Entry Point

Entry point within a routine that is referenced by a "DO" or "GOTO" command from a routine internal to a package.

File

A set of related records or entries treated as a single unit.

FileMan

The database management system for RPMS.

Global

In MUMPS, refers to a variable stored on disk (global variable) or the array to which the global variable may belong (global array).

INDEX (%INDEX)

A Kernel utility used to verify routines and other MUMPS code associated with a package. Checking is done according to current ANSI MUMPS standards and RPMS programming standards. This tool can be invoked through an option or from direct mode (>D ^%INDEX).

Internal Entry Number (IEN)

The number used to identify an entry within a file. Every record has a unique internal entry number.

Kernel

The set of MUMPS software utilities that function as an intermediary between the host operating system and application packages, such as Laboratory and Pharmacy. The Kernel provides a standard and consistent user and programmer interface between application packages and the underlying MUMPS implementation. These utilities provide the foundation for RPMS.

Menu

A list of choices for computing activity. A menu is a type of option designed to identify a series of items (other options) for presentation to the user for selection. When displayed, menu-type options are preceded by the word "Select" and followed by the word "option" as in Select Menu Management option: (the menu's select prompt).

Namespace

A unique set of 2 to 4 alpha characters that are assigned by the database administrator to a software application.

Option

An entry in the Option file. As an item on a menu, an option provides an opportunity for users to select it, thereby invoking the associated computing activity. Options may also be scheduled to run in the background, noninteractively, by TaskMan.

Routine

A program or sequence of instructions called by a program that may have some general or frequent use. MUMPS routines are groups of program lines that are saved, loaded, and called as a single unit via a specific name.

Acronym List

Acronym	Term Meaning
IHS	Indian Health Service
RPMS	Resource and Patient Management System
ABM	Third Party Billing
BAR	Accounts Receivable
CPT	Current Procedural Terminology (CPT) is a medical code set that is used to report medical, surgical, and diagnostic procedures and services to entities such as physicians, health insurance companies and accreditation organizations.

Contact Information

If you have any questions or comments regarding this distribution, please contact the IHS IT Service Desk.

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