1. In Function 7, you may list your invoices by putting in a “?” at the invoice prompt.
2. Highlight the invoice by pressing Enter and a ♦ will be to the left of the invoice. (See Diagram 1)
3. Select “D” for View Detail. (See Diagram 1)
4. Select “M” for More Invoice Header (Diagram 2) to take you to page URHE.B. You are able to see TES Batch and Encounter number, admission date, authorization date, etc. (See Diagram 3)
5. Press Page Down to move to page URHE.C. You are able to see any rejection codes for this invoice (See Diagram 4)
6. Press Page Down to move to page URHE.D. You are able to see any Case or Package Type. (See Diagram 5)
7. Press Page Down to move to page URHE.F. You are able to see Injury Date and Type, Accident State and Country, Date of Onset or Date of Onset of similar Illness. (See Diagram 6)
8. Select Page Down to move to page URHE.G. You are able to see the last menstrual date if it is filled in. (See Diagram 7)
ACTION CODE “M” – MORE INVOICE HEADER SCREENS

Diagram 4

Diagram 5

Diagram 6

Diagram 7
1. In Function 7, you may list your invoices by putting in a “?” at the invoice prompt.
2. Highlight the invoice by pressing Enter and a ♦ will be to the left of the invoice.  (See Diagram 1)
3. Select “D” for View Detail.  (See Diagram 1)
4. Select “T” for Transaction Detail.  (See Diagram 2)  This will take you to page AR49.A  (See diagram 3)
5. Press Page Down to UR49.B  (See Diagram 4)
6. Press Page Down to AR49.C.  On the bottom of the page, you are able to see the spinal manipulation information.  (See Diagram 5)
ACTION CODE “T” – TRANS DETAIL

Diagram 4

Diagram 5