SEARCH COMMANDS

A. ACCOUNT LEVEL INFORMATION

?PA  Payment and Statement History
?PCS  PCS History
?ST  Statement Reprint
?M  Multi-group Inquiry (only valid for multi-group environment)
?R  Registration Detail
?VR  View Registration Screens
?VF  View Insurance Table
?VFD  View Financial Detail

B. INVOICES ACCORDING TO INVOICE SELECTION

.A  Display Archived Invoices
?PD=  Invoices for a Certain Creation Period
?F=  List of Specified FSCs
?BAL  Invoices with a Balance
?BAL=  Invoices with a Specified Balance
?$$=  Invoices with Specified Charges
?A=  Admission Date
?B=  Billing Area
?I=  Hospital
?P=  Provider
?L=  Location
?DIV=  Division
?D  Invoices with a Discount
?D=  Invoices with a Specified Discount Amount
?DX=  Invoices with specific diagnosis code (searches all DX priorities)
?DXP=  Invoices with a specific primary diagnosis code

C. INVOICES ACCORDING TO TRANSACTION SELECTION

?TC=  Transaction Comment
?TP=  Payment Code
?TDEP=  Bank Deposit Date
?TDES=  Overriding Procedure Description
?TPX=  Procedure Code
?TU  View Transactions in Reverse Order
?S=  Service Date
?BN=  Batch Number
?DXT  List transactions with a diagnosis code
?DXPT  List transactions with a primary diagnosis code