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Run Date: DEC 19, 2016 Designation: PRCA\*4.5\*307 v18

Package : PRCA - ACCOUNTS RECEIVABLE Priority: Mandatory

Version : 4.5 Status: Under Development

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Associated patches: (v)PRCA\*4.5\*233<<= must be installed BEFORE `PRCA\*4.5\*307'

(v)PRCA\*4.5\*237<<= must be installed BEFORE `PRCA\*4.5\*307'

(v)PRCA\*4.5\*276<<= must be installed BEFORE `PRCA\*4.5\*307'

(v)PRCA\*4.5\*309<<= must be installed BEFORE `PRCA\*4.5\*307'

Subject: Patient Statement Enhancement Phase One

Category:

- Routine

- Enhancement (Mandatory)

- Data Dictionary

Description:

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\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

This patch supports changes to the Veterans Health Information

System and Technology Architecture (VistA) for the Patient Statement

Enhancements Project (PSE).

It is imperative that these patches be installed no later than the

compliance date. Your understanding and support is appreciated.

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The Chief Business Office (CBO) requested modifications to the VistA

Accounts Receivable (AR) package to remedy deficiencies identified with

patient statements. The main goals of this project includes the

remediation and enhancement of the AR application software to correct

these discrepancies. Additionally this project will perform the initial

development of the VistA AR enhancements to create a single, consolidated

patient statement, self-service options for payment, and other modifications.

This patch modifies the Account Receivable (AR) v4.5 application as

described below:

1. Patient Statement Auto-Correction Program

The AR application executes an Auto-Correction program that detects

and remediates the following 3 types of statement discrepancies:

1. Transaction amounts missing in the AR TRANSACTION file (#433).

2. Duplicate transactions in the AR TRANSACTION file (#433).

3. Incomplete status errors in the AR TRANSACTION file (#433).

The Patient Statement Auto-Correction Program is scheduled as part of

the AR nightly background job.

The Patient Statement Auto-Correction Program can be run on demand

and will be an option in the Account Management menu.

The Patient Statement Auto-Correction Program runs as a

post-initialization program at the time of installation.

OI&T should also schedule the PRCA AUTOCRCT PGM QUEUED option to run

every Wednesday at 1:00 AM local time, before the CCPC job.

2. Auto-Correct Patient Discrepancy Report

The Auto-Correct Patient Discrepancy Report lists the discrepancy

details that were remediated by the Patient Statement

Auto-Correction Program.

The Auto-Correct Patient Discrepancy Report displays the bill number,

the debtor, the last four digits of the SSN, the transaction number,

the correction date, and the reason for the auto-correction.

The Auto-Correct Patient Discrepancy Report provides four sort

options.

1 Bill Number

2 Debtor Name

3 Auto-Correct Date

4 Transaction Number

Each entry in the Auto-Correct Patient Discrepancy Report will have

one of the four Auto-Correct Reasons.

1 INCOMPLETE FLAG ERROR

2 DUPLICATE TRANSACTION

3 NULL TRANSACTION AMOUNT

4 NOT FIXABLE

Transactions listed as NOT FIXABLE will need to be manually reviewed

to determine the appropriate course of action and then they should be

corrected manually.

3. Root Cause of Statement Discrepancies

Changes prevent Null Transactions when Comment field is left blank by

user and a timeout occurs.

Changes processing of Tier Rate transactions in VistA to stop

duplicates being filed.

Patch Components:

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Files & Fields Associated:

The following is a list of files included in this patch:

File Name (Number) Field Name (Number) New/Modified/Deleted

------------------ ------------------- --------------------

AR TRANSACTION AUTO-CORRECTION NEW

FILE (#433) DATE (#94)

AUTO-CORRECTION TRANS. NEW

AMOUNT (#95)

AUTO-CORRECTION TYPE NEW

OF ERROR (#96)

AUTO-CORRECTION TICKET NEW

FLAG (#97)

Forms Associated:

Form Name File # New/Modified/Deleted

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N/A

Mail Groups Associated:

Mail Group Name New/Modified/Deleted

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PRCACPS NEW

Options Associated:

Option Name Type New/Modified/Deleted

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PRCA ACCOUNT MANAGEMENT MENU MODIFIED

PRCA AUTOCRCT PGM RUN ROUTINE NEW

PRCA AUTOCRCT RPT RUN ROUTINE NEW

Protocols Associated:

Protocol Name New/Modified/Deleted

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N/A

Security Keys Associated:

Security Key Name New/Modified/Deleted

----------------- --------------------

PRCA AUTOCRCT PGM NEW

Templates Associated:

Template Name Type File Name (Number) New/Modified/Deleted

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PRCA RE-ESTABLISH INPUT AR TRANSACTION FILE MODIFIED

WRITE-OFF

Remote Procedure: New/Modified/Deleted

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N/A

Additional Information:

N/A

New Service Request (NSRs):

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N/A

Patient Safety Issues (PSIs):

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N/A

Defect Tracking System Ticket(s) & Overview:

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N/A

Test Sites:

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TBD

Software and Documentation Retrieval Instructions:

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Software being released as a host file and/or documentation describing

the new functionality introduced by this patch are available.

The preferred method is to retrieve files from download.DNS.

This transmits the files from the first available server. Sites may also

elect to retrieve files directly from a specific server.

Sites may retrieve the software and/or documentation directly using Secure

File Transfer Protocol (SFTP) from the ANONYMOUS.SOFTWARE directory at the

following OI Field Offices:

Albany: DNS

Hines: DNS

Salt Lake City: DNS

Documentation can also be found on the VA Software Documentation Library at:

http://URL/

Title File Name SFTP Mode

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Patient Statement Enhancements User Manual prca\_4\_5\_p307\_um.pdf (binary)

Patient Statement Enhancements Release prca\_4\_5\_p307\_rn.pdf (binary)

Notes / Installation Guide

Accounts Receivable Technical Manual / prca\_4\_5\_p307\_tm.pdf (binary)

Security Guide

Patch Installation:

Pre/Post Installation Overview:

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The post-install routine for patch PRCA\*4.5\*307 will, for 17 specific

Station ID's listed at the bottom of this document, update the

SITE STATEMENT DAY field (#.11) in AR SITE PARAMETER file (#342).

The post-install routine for patch PRCA\*4.5\*307 will queue the

Patient Statement Auto-Correction Program to remediate statement

discrepancies.

The post install routine PRCA307P may be deleted from the system if the

post-install process has completed.

Pre-Installation Instructions:

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This patch may be installed with users on the system although it is

recommended that it be installed during non-peak hours to minimize

potential disruption to users. This patch should take less than 20

minutes to install.

The following options may be marked as 'out of order':

Statement Discrepancy Listing [PRCA DISC LIST]

Check Patient Account Balance [PRCA ACCOUNT CHECK]

Installation Instructions:

--------------------------

This patch modifies the Account Receivable (AR) v4.5 application

to prepare for a single, consolidated patient statement.

1. Choose the PackMan message containing this patch.

2. Choose the INSTALL/CHECK MESSAGE PackMan option.

3. From the Kernel Installation and Distribution System Menu, select

the Installation Menu. From this menu, you may elect to use the

following options. When prompted for the INSTALL NAME enter the

patch PRCA\*4.5\*307.

a. Backup a Transport Global - This option will create a backup

message of any routines exported with this patch. It will not

backup any other changes such as DDs or templates.

b. Compare Transport Global to Current System - This option will

allow you to view all changes that will be made when this

patch is installed. It compares all components of this patch

routines, DDs, templates, etc.

c. Verify Checksums in Transport Global - This option will allow

you to ensure the integrity of the routines that are in the

transport global.

4. From the Installation Menu, select the Install Package(s)

option and choose the patch to install.

5. When prompted 'Want KIDS to Rebuild Menu Trees Upon Completion

of Install? YES//' reply 'YES' unless your system rebuilds menu

trees nightly using TaskMan. Answering Yes during normal business

hours could affect users on the system and installation times will

increase.

6. When Prompted "Enter the Coordinator for Mail Group 'PRCACPS':",

respond with the name: Kendrick, Tammy S.

7. When Prompted "Want KIDS to INHIBIT LOGONs during the install?

NO//", respond NO.

8. When Prompted "Want to DISABLE Scheduled Options, Menu Options, and

Protocols? NO//", respond YES.

a. When Prompted "Enter options you wish to mark as 'Out Of

Order':", enter the following options:

Statement Discrepancy Listing [PRCA DISC LIST]

Check Patient Account Balance [PRCA ACCOUNT CHECK]

b. When Prompted "Enter protocols you wish to mark as 'Out

Of Order':", Press <ENTER>.

9. When prompted "Delay Install (Minutes): (0-60): 0//" enter an

appropriate number of minutes to delay the installation in

order to give users enough time to exit the disabled options

before the installation starts.

10. When prompted "Device: Home//" respond with the correct device.

Post-Installation Instructions

------------------------------

The Auto-Correction program may take up to 20 minutes to run.

Updated in this patch during the post install process, for only 17

specific Station ID's listed below, will be an update to the SITE

STATEMENT DAY field (#.11) in AR SITE PARAMETER file (#342). Only Patient

Debtors for the following Station ID's will have their STATEMENT DAY

changed to a new date in the month. This change for these 17 Station ID's

will allow a window of time at the end of the month to install the

follow-on PSE patch PRCA\*4.5\*313 nationally.

STATION # STATION NAME DATE

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438 SIOUX FALLS,SD 21

501 ALBUQUERQUE,NM 21

504 AMARILLO,TX 21

542 COATESVILLE,PA 21

562 ERIE,PA 21

568 FORT MEADE,SD 21

649 PRESCOTT,AZ 21

656 ST. CLOUD,MN 21

688 WASHINGTON,DC 21

756 EL PASO,TX 21

565 FAYETTEVILLE,NC 22

621 MOUNTAIN HOME,TN 22

658 SALEM,VA 22

664 SAN DIEGO,CA 22

671 SAN ANTONIO,TX 22

689 WEST HAVEN,CT 22

740 TX VALLEY CSTL,TX 22

During the post-install process you may see listed in the log one of the

following messages:

>>> STATION ID XXX MATCH FOUND!

>>> THE PATIENT STATEMENT TRANSMISSION DATE WILL BE UPDATED

\*Note: XXX will equal your STATION NUMBER\*

>>> WARNING! STATION ID NOT FOUND!

>>> THE PATIENT STATEMENT TRANSMISSION DATE WILL NOT BE UPDATED

The post-install routine for patch PRCA\*4.5\*307 will queue the

Patient Statement Auto-Correction Program to remediate statement

discrepancies.

The installation log will display:

>>>POST-INSTALL CONSOLIDATED PATIENT STATEMENT AUTO-CORRECTION

>>>PROGRAM HAS BEEN QUEUED

If there is an error, the installation log will display:

>>>ERROR: POST-INSTALL CONSOLIDATED PATIENT STATEMENT AUTO-CORRECTION

>>>PROGRAM COULD NOT BE QUEUED

The post install routine PRCA307P may be deleted from the system if the

post-install process has completed.

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Routine Information:

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The second line of each of these routines now looks like:

;;4.5;Accounts Receivable;\*\*[Patch List]\*\*;Mar 20, 1995;Build 72

The checksums below are new checksums, and

can be checked with CHECK1^XTSUMBLD.

Routine Name: PRCA307P

Before: n/a After: B6358634 \*\*307\*\*

Routine Name: PRCAACR

Before: n/a After: B97009305 \*\*307\*\*

Routine Name: PRCAACR1

Before: n/a After:B104478523 \*\*307\*\*

Routine Name: PRCACPS

Before: n/a After:B251510911 \*\*307\*\*

Routine Name: PRCACPSA

Before: n/a After: B13044758 \*\*307\*\*

Routine Name: PRCASER1

Before: B15957526 After: B18484730 \*\*48,104,165,233,307\*\*

Routine Name: RCCPCBJ

Before: B6288491 After: B7509278 \*\*34,76,130,153,166,195,217,237,307\*\*

Routine Name: RCDPBTLM

Before: B49476140 After: B55886735 \*\*114,148,153,168,169,198,247,

271,276,307\*\*

Routine Name: RCWROFF

Before: B34901459 After: B36621298 \*\*168,204,309,307\*\*

Routine list of preceding patches: 233, 237, 276, 309

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User Information:

Entered By : PII Date Entered : DEC 15, 2014

Completed By: Date Completed:

Released By : Date Released :

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Packman Mail Message:

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$END TXT

$KID PRCA\*4.5\*307

\*\*INSTALL NAME\*\*

PRCA\*4.5\*307

"BLD",10153,0)

PRCA\*4.5\*307^ACCOUNTS RECEIVABLE^0^3161219^y

"BLD",10153,1,0)

^^1^1^3151102^^

"BLD",10153,1,1,0)

Consolidated Patient Statement

"BLD",10153,4,0)

^9.64PA^433^1

"BLD",10153,4,433,0)

433

"BLD",10153,4,433,2,0)

^9.641^433^1

"BLD",10153,4,433,2,433,0)

AR TRANSACTION (File-top level)

"BLD",10153,4,433,2,433,1,0)

^9.6411^97^4

"BLD",10153,4,433,2,433,1,94,0)

AUTO-CORRECTION DATE

"BLD",10153,4,433,2,433,1,95,0)

AUTO-CORRECTION TRANS. AMOUNT

"BLD",10153,4,433,2,433,1,96,0)

AUTO-CORRECTION TYPE OF ERROR

"BLD",10153,4,433,2,433,1,97,0)

AUTO-CORRECTION TICKET FLAG

"BLD",10153,4,433,222)

y^n^p^^^^n^^n

"BLD",10153,4,433,224)

"BLD",10153,4,"APDD",433,433)

"BLD",10153,4,"APDD",433,433,94)

"BLD",10153,4,"APDD",433,433,95)

"BLD",10153,4,"APDD",433,433,96)

"BLD",10153,4,"APDD",433,433,97)

"BLD",10153,4,"B",433,433)

"BLD",10153,6)

17^

"BLD",10153,6.3)

72

"BLD",10153,"ABPKG")

n

"BLD",10153,"INID")

^n

"BLD",10153,"INIT")

EN^PRCA307P

"BLD",10153,"KRN",0)

^9.67PA^779.2^20

"BLD",10153,"KRN",.4,0)

.4

"BLD",10153,"KRN",.4,"NM",0)

^9.68A^^0

"BLD",10153,"KRN",.401,0)

.401

"BLD",10153,"KRN",.401,"NM",0)

^9.68A^^

"BLD",10153,"KRN",.402,0)

.402

"BLD",10153,"KRN",.402,"NM",0)

^9.68A^1^1

"BLD",10153,"KRN",.402,"NM",1,0)

PRCA RE-ESTABLISH WRITE-OFF FILE #433^433^0

"BLD",10153,"KRN",.402,"NM","B","PRCA RE-ESTABLISH WRITE-OFF FILE #433",1)

"BLD",10153,"KRN",.403,0)

.403

"BLD",10153,"KRN",.403,"NM",0)

^9.68A^^

"BLD",10153,"KRN",.5,0)

.5

"BLD",10153,"KRN",.84,0)

.84

"BLD",10153,"KRN",3.6,0)

3.6

"BLD",10153,"KRN",3.8,0)

3.8

"BLD",10153,"KRN",3.8,"NM",0)

^9.68A^1^1

"BLD",10153,"KRN",3.8,"NM",1,0)

PRCACPS^^0

"BLD",10153,"KRN",3.8,"NM","B","PRCACPS",1)

"BLD",10153,"KRN",9.2,0)

9.2

"BLD",10153,"KRN",9.8,0)

9.8

"BLD",10153,"KRN",9.8,"NM",0)

^9.68A^10^9

"BLD",10153,"KRN",9.8,"NM",1,0)

PRCACPS^^0^B251510911

"BLD",10153,"KRN",9.8,"NM",2,0)

PRCA307P^^0^B6358634

"BLD",10153,"KRN",9.8,"NM",3,0)

PRCASER1^^0^B18484730

"BLD",10153,"KRN",9.8,"NM",4,0)

RCWROFF^^0^B36621298

"BLD",10153,"KRN",9.8,"NM",5,0)

RCCPCBJ^^0^B7509278

"BLD",10153,"KRN",9.8,"NM",7,0)

PRCAACR^^0^B97009305

"BLD",10153,"KRN",9.8,"NM",8,0)

PRCAACR1^^0^B104478523

"BLD",10153,"KRN",9.8,"NM",9,0)

RCDPBTLM^^0^B55886735

"BLD",10153,"KRN",9.8,"NM",10,0)

PRCACPSA^^0^B13044758

"BLD",10153,"KRN",9.8,"NM","B","PRCA307P",2)

"BLD",10153,"KRN",9.8,"NM","B","PRCAACR",7)

"BLD",10153,"KRN",9.8,"NM","B","PRCAACR1",8)

"BLD",10153,"KRN",9.8,"NM","B","PRCACPS",1)

"BLD",10153,"KRN",9.8,"NM","B","PRCACPSA",10)

"BLD",10153,"KRN",9.8,"NM","B","PRCASER1",3)

"BLD",10153,"KRN",9.8,"NM","B","RCCPCBJ",5)

"BLD",10153,"KRN",9.8,"NM","B","RCDPBTLM",9)

"BLD",10153,"KRN",9.8,"NM","B","RCWROFF",4)

"BLD",10153,"KRN",19,0)

19

"BLD",10153,"KRN",19,"NM",0)

^9.68A^4^4

"BLD",10153,"KRN",19,"NM",1,0)

PRCA AUTOCRCT PGM^^0

"BLD",10153,"KRN",19,"NM",2,0)

PRCA AUTOCRCT RPT^^0

"BLD",10153,"KRN",19,"NM",3,0)

PRCA ACCOUNT MANAGEMENT^^2

"BLD",10153,"KRN",19,"NM",4,0)

PRCA AUTOCRCT PGM QUEUED^^0

"BLD",10153,"KRN",19,"NM","B","PRCA ACCOUNT MANAGEMENT",3)

"BLD",10153,"KRN",19,"NM","B","PRCA AUTOCRCT PGM",1)

"BLD",10153,"KRN",19,"NM","B","PRCA AUTOCRCT PGM QUEUED",4)

"BLD",10153,"KRN",19,"NM","B","PRCA AUTOCRCT RPT",2)

"BLD",10153,"KRN",19.1,0)

19.1

"BLD",10153,"KRN",19.1,"NM",0)

^9.68A^1^1

"BLD",10153,"KRN",19.1,"NM",1,0)

PRCA AUTOCRCT PGM^^0

"BLD",10153,"KRN",19.1,"NM","B","PRCA AUTOCRCT PGM",1)

"BLD",10153,"KRN",101,0)

101

"BLD",10153,"KRN",409.61,0)

409.61

"BLD",10153,"KRN",771,0)

771

"BLD",10153,"KRN",779.2,0)

779.2

"BLD",10153,"KRN",870,0)

870

"BLD",10153,"KRN",8989.51,0)

8989.51

"BLD",10153,"KRN",8989.52,0)

8989.52

"BLD",10153,"KRN",8994,0)

8994

"BLD",10153,"KRN","B",.4,.4)

"BLD",10153,"KRN","B",.401,.401)

"BLD",10153,"KRN","B",.402,.402)

"BLD",10153,"KRN","B",.403,.403)

"BLD",10153,"KRN","B",.5,.5)

"BLD",10153,"KRN","B",.84,.84)

"BLD",10153,"KRN","B",3.6,3.6)

"BLD",10153,"KRN","B",3.8,3.8)

"BLD",10153,"KRN","B",9.2,9.2)

"BLD",10153,"KRN","B",9.8,9.8)

"BLD",10153,"KRN","B",19,19)

"BLD",10153,"KRN","B",19.1,19.1)

"BLD",10153,"KRN","B",101,101)

"BLD",10153,"KRN","B",409.61,409.61)

"BLD",10153,"KRN","B",771,771)

"BLD",10153,"KRN","B",779.2,779.2)

"BLD",10153,"KRN","B",870,870)

"BLD",10153,"KRN","B",8989.51,8989.51)

"BLD",10153,"KRN","B",8989.52,8989.52)

"BLD",10153,"KRN","B",8994,8994)

"BLD",10153,"QDEF")

^^^^^^^^YES

"BLD",10153,"QUES",0)

^9.62^^

"BLD",10153,"REQB",0)

^9.611^7^4

"BLD",10153,"REQB",3,0)

PRCA\*4.5\*237^1

"BLD",10153,"REQB",4,0)

PRCA\*4.5\*233^1

"BLD",10153,"REQB",6,0)

PRCA\*4.5\*309^1

"BLD",10153,"REQB",7,0)

PRCA\*4.5\*276^1

"BLD",10153,"REQB","B","PRCA\*4.5\*233",4)

"BLD",10153,"REQB","B","PRCA\*4.5\*237",3)

"BLD",10153,"REQB","B","PRCA\*4.5\*276",7)

"BLD",10153,"REQB","B","PRCA\*4.5\*309",6)

"FIA",433)

AR TRANSACTION

"FIA",433,0)

^PRCA(433,

"FIA",433,0,0)

433NI

"FIA",433,0,1)

y^n^p^^^^n^^n

"FIA",433,0,10)

"FIA",433,0,11)

"FIA",433,0,"RLRO")

"FIA",433,0,"VR")

4.5^PRCA

"FIA",433,433)

1

"FIA",433,433,94)

"FIA",433,433,95)

"FIA",433,433,96)

"FIA",433,433,97)

"INIT")

EN^PRCA307P

"IX",433,433,"TACD",0)

433^TACD^The date that this transaction was corrected by the Auto-Correction Pr

ogram.^R^^F^IR^I^433^^^^^LS

"IX",433,433,"TACD",.1,0)

^^2^2^3160920^

"IX",433,433,"TACD",.1,1,0)

The is the date that the Patient Statement Auto-Correction Program

"IX",433,433,"TACD",.1,2,0)

corrected the statement discrepancy for this transaction.

"IX",433,433,"TACD",1)

S ^PRCA(433,"TACD",$E(X,1,7),DA)=""

"IX",433,433,"TACD",2)

K ^PRCA(433,"TACD",$E(X,1,7),DA)

"IX",433,433,"TACD",2.5)

K ^PRCA(433,"TACD")

"IX",433,433,"TACD",11.1,0)

^.114IA^1^1

"IX",433,433,"TACD",11.1,1,0)

1^F^433^94^7^1^F

"IX",433,433,"TACD","NOREINDEX")

1

"KRN",.402,830,-1)

0^1

"KRN",.402,830,0)

PRCA RE-ESTABLISH WRITE-OFF^3160222.1339^^433^^^3161118

"KRN",.402,830,"DR",1,433)

.03////^S X=PRCABN;6////^S X=$S($D(PRCA("SEG")):PRCA("SEG"),1:"");12////^S X=PR

CATYPE;11////^S X=DT;15////^S X=$S($D(PRCATAMT):PRCATAMT,1:0);81////^S X=$S($D(

PRCAPB):+PRCAPB,1:0);82////^S X=$S($D(PRCAPB):$P(PRCAPB,"^",2),1:0);

"KRN",.402,830,"DR",1,433,1)

83////^S X=$S($D(PRCAPB):$P(PRCAPB,"^",3),1:0);84////^S X=$S($D(PRCAPB):$P(PRCA

PB,"^",4),1:0);85////^S X=$S($D(PRCAPB):$P(PRCAPB,"^",5),1:0);42////^S X=DUZ;41

;

"KRN",3.8,327,-1)

0^1

"KRN",3.8,327,0)

PRCACPS^PU^^^^^

"KRN",3.8,327,2,0)

^3.801^2^2^3160406^^^

"KRN",3.8,327,2,1,0)

This mail group will receive a notification when the Consolidated

"KRN",3.8,327,2,2,0)

Patient Statement Auto-Correction program has completed.

"KRN",3.8,327,3)

"KRN",19,3126,-1)

2^3

"KRN",19,3126,0)

PRCA ACCOUNT MANAGEMENT^Account Management^^M^1^^^^^^^53

"KRN",19,3126,10,0)

^19.01PI^17^17

"KRN",19,3126,10,16,0)

11664^^4

"KRN",19,3126,10,16,"^")

PRCA AUTOCRCT PGM

"KRN",19,3126,10,17,0)

11665^^3

"KRN",19,3126,10,17,"^")

PRCA AUTOCRCT RPT

"KRN",19,3126,"U")

ACCOUNT MANAGEMENT

"KRN",19,11664,-1)

0^1

"KRN",19,11664,0)

PRCA AUTOCRCT PGM^Patient Statement Auto-Correction Program^^R^^PRCA AUTOCRCT P

GM^^^^^^

"KRN",19,11664,1,0)

^19.06^2^2^3160304^^

"KRN",19,11664,1,1,0)

This option runs the Auto-Correction program for Patient Statement

"KRN",19,11664,1,2,0)

discrepancies.

"KRN",19,11664,25)

BEGIN^PRCACPS

"KRN",19,11664,"U")

PATIENT STATEMENT AUTO-CORRECT

"KRN",19,11665,-1)

0^2

"KRN",19,11665,0)

PRCA AUTOCRCT RPT^Auto-Correct Patient Discrepancy Report^^R^^^^^^^^

"KRN",19,11665,1,0)

^19.06^3^3^3161012^^^^

"KRN",19,11665,1,1,0)

This option runs the Auto-Correction Patient Discrepancy Report

"KRN",19,11665,1,2,0)

for corrections made by the Patient Statement Auto-Correction

"KRN",19,11665,1,3,0)

Program.

"KRN",19,11665,25)

PSACRT^PRCAACR

"KRN",19,11665,"U")

AUTO-CORRECT PATIENT DISCREPAN

"KRN",19,11666,-1)

0^4

"KRN",19,11666,0)

PRCA AUTOCRCT PGM QUEUED^Patient Statement Auto-Correction Program Queued^^R^^P

RCA AUTOCRCT PGM^^^^^^

"KRN",19,11666,1,0)

^^2^2^3161017^

"KRN",19,11666,1,1,0)

This option supports the entry point for the Queueing of the

"KRN",19,11666,1,2,0)

Auto-Correction program for Patient Statement discrepancies.

"KRN",19,11666,25)

START^PRCACPS

"KRN",19,11666,"U")

PATIENT STATEMENT AUTO-CORRECT

"KRN",19.1,602,-1)

0^1

"KRN",19.1,602,0)

PRCA AUTOCRCT PGM

"KRN",19.1,602,1,0)

^19.11^3^3^3160418^^^

"KRN",19.1,602,1,1,0)

This is a key for the AR option 'PRCA AUTOCRCT PGM'.

"KRN",19.1,602,1,2,0)

The 'PRCA AUTOCRCT PGM' option runs the Consolidated

"KRN",19.1,602,1,3,0)

Patient Statement Auto-Correction program.

"MBREQ")

0

"ORD",3,19.1)

19.1;3;;;KEY^XPDTA1;KEYF1^XPDIA1;KEYE1^XPDIA1;KEYF2^XPDIA1;;KEYDEL^XPDIA1

"ORD",3,19.1,0)

SECURITY KEY

"ORD",7,.402)

.402;7;;;EDEOUT^DIFROMSO(.402,DA,"",XPDA);FPRE^DIFROMSI(.402,"",XPDA);EPRE^DIFR

OMSI(.402,DA,$E("N",$G(XPDNEW)),XPDA,"",OLDA);;EPOST^DIFROMSI(.402,DA,"",XPDA);

DEL^DIFROMSK(.402,"",%)

"ORD",7,.402,0)

INPUT TEMPLATE

"ORD",11,3.8)

3.8;11;;;MAILG^XPDTA1;MAILGF1^XPDIA1;MAILGE1^XPDIA1;MAILGF2^XPDIA1;;MAILGDEL^XP

DIA1(%)

"ORD",11,3.8,0)

MAIL GROUP

"ORD",18,19)

19;18;;;OPT^XPDTA;OPTF1^XPDIA;OPTE1^XPDIA;OPTF2^XPDIA;;OPTDEL^XPDIA

"ORD",18,19,0)

OPTION

"PKG",53,-1)

1^1

"PKG",53,0)

ACCOUNTS RECEIVABLE^PRCA^FMS

"PKG",53,20,0)

^9.402P^1^1

"PKG",53,20,1,0)

2^^PRCAMRG

"PKG",53,20,1,1)

"PKG",53,20,"B",2,1)

"PKG",53,22,0)

^9.49I^1^1

"PKG",53,22,1,0)

4.5^3051119^2960627

"PKG",53,22,1,"PAH",1,0)

307^3161219^87

"PKG",53,22,1,"PAH",1,1,0)

^^1^1^3161219

"PKG",53,22,1,"PAH",1,1,1,0)

Consolidated Patient Statement

"QUES","XPF1",0)

Y

"QUES","XPF1","??")

^D REP^XPDH

"QUES","XPF1","A")

Shall I write over your |FLAG| File

"QUES","XPF1","B")

YES

"QUES","XPF1","M")

D XPF1^XPDIQ

"QUES","XPF2",0)

Y

"QUES","XPF2","??")

^D DTA^XPDH

"QUES","XPF2","A")

Want my data |FLAG| yours

"QUES","XPF2","B")

YES

"QUES","XPF2","M")

D XPF2^XPDIQ

"QUES","XPI1",0)

YO

"QUES","XPI1","??")

^D INHIBIT^XPDH

"QUES","XPI1","A")

Want KIDS to INHIBIT LOGONs during the install

"QUES","XPI1","B")

NO

"QUES","XPI1","M")

D XPI1^XPDIQ

"QUES","XPM1",0)

PO^VA(200,:EM

"QUES","XPM1","??")

^D MG^XPDH

"QUES","XPM1","A")

Enter the Coordinator for Mail Group '|FLAG|'

"QUES","XPM1","B")

"QUES","XPM1","M")

D XPM1^XPDIQ

"QUES","XPO1",0)

Y

"QUES","XPO1","??")

^D MENU^XPDH

"QUES","XPO1","A")

Want KIDS to Rebuild Menu Trees Upon Completion of Install

"QUES","XPO1","B")

YES

"QUES","XPO1","M")

D XPO1^XPDIQ

"QUES","XPZ1",0)

Y

"QUES","XPZ1","??")

^D OPT^XPDH

"QUES","XPZ1","A")

Want to DISABLE Scheduled Options, Menu Options, and Protocols

"QUES","XPZ1","B")

NO

"QUES","XPZ1","M")

D XPZ1^XPDIQ

"QUES","XPZ2",0)

Y

"QUES","XPZ2","??")

^D RTN^XPDH

"QUES","XPZ2","A")

Want to MOVE routines to other CPUs

"QUES","XPZ2","B")

NO

"QUES","XPZ2","M")

D XPZ2^XPDIQ

"RTN")

9

"RTN","PRCA307P")

0^2^B6358634^n/a

"RTN","PRCA307P",1,0)

PRCA307P ;ALB/BDB - PATCH PRCA\*4.5\*307 POST-INSTALL ROUTINE ; 11/2/15 4:15pm

"RTN","PRCA307P",2,0)

;;4.5;Accounts Receivable;\*\*307\*\*;Mar 20, 1995;Build 72

"RTN","PRCA307P",3,0)

;;Per VA Directive 6402, this routine should not be modified.

"RTN","PRCA307P",4,0)

; This routine will update a specific list of Station ID's

"RTN","PRCA307P",5,0)

; and queues the Patient Statement Auto-Correction Program

"RTN","PRCA307P",6,0)

;

"RTN","PRCA307P",7,0)

Q

"RTN","PRCA307P",8,0)

EN ;Entry point for PRCA\*4.5\*307 post-install

"RTN","PRCA307P",9,0)

N SDAY,SITE,T

"RTN","PRCA307P",10,0)

S SITE=$$SITE^RCMSITE

"RTN","PRCA307P",11,0)

I SITE=0 D

"RTN","PRCA307P",12,0)

.D MES^XPDUTL(" ")

"RTN","PRCA307P",13,0)

.D BMES^XPDUTL(">>> WARNING! STATION ID NOT FOUND!")

"RTN","PRCA307P",14,0)

.D MES^XPDUTL(">>> THE PATIENT STATEMENT TRANSMISSION DATE WILL NOT BE UPDATED

")

"RTN","PRCA307P",15,0)

.D MES^XPDUTL(" ")

"RTN","PRCA307P",16,0)

I SITE'=0,$T(@SITE) D

"RTN","PRCA307P",17,0)

.D MES^XPDUTL(" ")

"RTN","PRCA307P",18,0)

.D BMES^XPDUTL(">>> STATION ID "\_SITE\_" MATCH FOUND!")

"RTN","PRCA307P",19,0)

.D MES^XPDUTL(">>> THE PATIENT STATEMENT TRANSMISSION DATE WILL BE UPDATED")

"RTN","PRCA307P",20,0)

.D MES^XPDUTL(" ")

"RTN","PRCA307P",21,0)

.;set patient statement day to site statement day

"RTN","PRCA307P",22,0)

.S T=$T(@SITE),SDAY=+$P(T,";;",2)

"RTN","PRCA307P",23,0)

.S $P(^RC(342,1,0),"^",11)=SDAY

"RTN","PRCA307P",24,0)

.S DEB=0 F S DEB=$O(^RCD(340,"AB","DPT(",DEB)) Q:'DEB I $D(^RCD(340,+DEB,0))

D

"RTN","PRCA307P",25,0)

..S STDT=$P($G(^RCD(340,+DEB,0)),"^",3) Q:'STDT

"RTN","PRCA307P",26,0)

..S SSTDT=$P($G(^RC(342,1,0)),"^",11)

"RTN","PRCA307P",27,0)

..Q:(SSTDT=STDT)

"RTN","PRCA307P",28,0)

..K ^RCD(340,"AC",STDT,+DEB)

"RTN","PRCA307P",29,0)

..S $P(^RCD(340,+DEB,0),"^",3)=SSTDT

"RTN","PRCA307P",30,0)

..S ^RCD(340,"AC",SSTDT,DEB)=""

"RTN","PRCA307P",31,0)

K SDAY,SITE,DEB,STDT,SSTDT,T

"RTN","PRCA307P",32,0)

;

"RTN","PRCA307P",33,0)

N ZTDTH,ZTIO,ZTDESC,ZTRTN,ZTSK

"RTN","PRCA307P",34,0)

S ZTDESC="Auto-Correct Patient Statement Discrepancies"

"RTN","PRCA307P",35,0)

S ZTRTN="START^PRCACPS",ZTDTH=$H,ZTIO=""

"RTN","PRCA307P",36,0)

D ^%ZTLOAD

"RTN","PRCA307P",37,0)

I $G(ZTSK) D Q

"RTN","PRCA307P",38,0)

.D BMES^XPDUTL(">>>POST-INSTALL CONSOLIDATED PATIENT STATEMENT AUTO-CORRECTION

")

"RTN","PRCA307P",39,0)

.D MES^XPDUTL(">>>PROGRAM HAS BEEN QUEUED IN TASK "\_ZTSK)

"RTN","PRCA307P",40,0)

I '$G(ZTSK) D Q

"RTN","PRCA307P",41,0)

.D BMES^XPDUTL(">>>ERROR: POST-INSTALL CONSOLIDATED PATIENT STATEMENT AUTO-COR

RECTION")

"RTN","PRCA307P",42,0)

.D MES^XPDUTL(">>>PROGRAM COULD NOT BE QUEUED")

"RTN","PRCA307P",43,0)

;

"RTN","PRCA307P",44,0)

;Stations that will have monthly statement build date changed

"RTN","PRCA307P",45,0)

438 ;;21^SIOUX FALLS,SD

"RTN","PRCA307P",46,0)

501 ;;21^ALBUQUERQUE,NM

"RTN","PRCA307P",47,0)

504 ;;21^AMARILLO,TX

"RTN","PRCA307P",48,0)

542 ;;21^COATESVILLE,PA

"RTN","PRCA307P",49,0)

562 ;;21^ERIE,PA

"RTN","PRCA307P",50,0)

568 ;;21^FORT MEADE,SD

"RTN","PRCA307P",51,0)

649 ;;21^PRESCOTT,AZ

"RTN","PRCA307P",52,0)

656 ;;21^ST. CLOUD,MN

"RTN","PRCA307P",53,0)

688 ;;21^WASHINGTON,DC

"RTN","PRCA307P",54,0)

756 ;;21^EL PASO,TX

"RTN","PRCA307P",55,0)

565 ;;22^FAYETTEVILLE,NC

"RTN","PRCA307P",56,0)

621 ;;22^MOUNTAIN HOME,TN

"RTN","PRCA307P",57,0)

658 ;;22^SALEM,VA

"RTN","PRCA307P",58,0)

664 ;;22^SAN DIEGO,CA

"RTN","PRCA307P",59,0)

671 ;;22^SAN ANTONIO,TX

"RTN","PRCA307P",60,0)

689 ;;22^WEST HAVEN,CT

"RTN","PRCA307P",61,0)

740 ;;22^TEXAS VALLEY COASTAL,TX

"RTN","PRCAACR")

0^7^B97009305^n/a

"RTN","PRCAACR",1,0)

PRCAACR ;ALBANY/BDB-PATIENT STATEMENTS AUTO-CORRECTION REPORT ;09/21/15 3:34 PM

"RTN","PRCAACR",2,0)

;;4.5;Accounts Receivable;\*\*307\*\*;Mar 20, 1995;Build 72

"RTN","PRCAACR",3,0)

;;Per VA Directive 6402, this routine should not be modified.

"RTN","PRCAACR",4,0)

;

"RTN","PRCAACR",5,0)

Q

"RTN","PRCAACR",6,0)

;

"RTN","PRCAACR",7,0)

PSACRT ; report, prints sorted individual transactions that have been auto-corr

ected

"RTN","PRCAACR",8,0)

N DIC,PAGE,BY,DHD,FILENUM,FLDS,FR,L,TO,PRCABDT,PRCAEDT,PRCASORT

"RTN","PRCAACR",9,0)

W !

"RTN","PRCAACR",10,0)

PSDATE ;

"RTN","PRCAACR",11,0)

; Determine if Auto Correct process is currently running

"RTN","PRCAACR",12,0)

N PRCASTRT,QUIT,X,X1,X2,Y

"RTN","PRCAACR",13,0)

S PRCASTRT=$G(^XTMP("PRCACPS",0)),QUIT=""

"RTN","PRCAACR",14,0)

; QUIT if Auto Correct process is currently running

"RTN","PRCAACR",15,0)

I PRCASTRT'="" D Q:QUIT

"RTN","PRCAACR",16,0)

.S Y=$P(PRCASTRT,U,2)

"RTN","PRCAACR",17,0)

.D DD^%DT

"RTN","PRCAACR",18,0)

.S PRCASTRT=Y

"RTN","PRCAACR",19,0)

.W !!,"The Patient Statement Auto-Correction Program is currently running."

"RTN","PRCAACR",20,0)

.W !,"It was started at ",PRCASTRT," and can take up to 1 hour to complete."

"RTN","PRCAACR",21,0)

.W !!,"If you choose to continue with this report, it may not reflect all of t

he"

"RTN","PRCAACR",22,0)

.W !,"changes from this latest run of the Patient Statement Auto-Correction Pr

ogram."

"RTN","PRCAACR",23,0)

.W !

"RTN","PRCAACR",24,0)

.S DIR(0)="Y",DIR("A")="Do you want to continue",DIR("B")="NO"

"RTN","PRCAACR",25,0)

.D ^DIR

"RTN","PRCAACR",26,0)

.W !

"RTN","PRCAACR",27,0)

.; Quit if ^, ^^, Timeout or No

"RTN","PRCAACR",28,0)

.I $D(DTOUT)!($D(DUOUT))!($D(DIROUT))!(Y=0) S QUIT=1

"RTN","PRCAACR",29,0)

.; Send MailMan message to PRCACPS mail group if Yes

"RTN","PRCAACR",30,0)

.I Y=1 D PRCAMAIL^PRCACPS(PRCASTRT)

"RTN","PRCAACR",31,0)

.K DTOUT,DUOUT,DIROUT

"RTN","PRCAACR",32,0)

;

"RTN","PRCAACR",33,0)

N DIROUT,DIS,DTOUT,DUOUT

"RTN","PRCAACR",34,0)

S DIR("A")="Date Range: FROM: ",DIR("B")="T-7"

"RTN","PRCAACR",35,0)

S DIR("?")="The default date is T-7. Future dates may not be entered."

"RTN","PRCAACR",36,0)

S DIR(0)="DO" D ^DIR

"RTN","PRCAACR",37,0)

S:Y'="" PRCABDT=Y

"RTN","PRCAACR",38,0)

I $D(DIRUT)&'Y K DIRUT Q

"RTN","PRCAACR",39,0)

I PRCABDT>DT G PSDATE

"RTN","PRCAACR",40,0)

W "(",Y(0),")"

"RTN","PRCAACR",41,0)

K DIR,X,Y

"RTN","PRCAACR",42,0)

S DIR(0)="DO"

"RTN","PRCAACR",43,0)

S DIR("A")="Date Range: TO: ",DIR("B")="T"

"RTN","PRCAACR",44,0)

S DIR("?")="The default date is T, but any date may be entered."

"RTN","PRCAACR",45,0)

D ^DIR S:Y="" Y=DT

"RTN","PRCAACR",46,0)

I $D(DIRUT)&'Y K DIRUT Q

"RTN","PRCAACR",47,0)

W "(",Y(0),")"

"RTN","PRCAACR",48,0)

S PRCAEDT=Y

"RTN","PRCAACR",49,0)

I PRCABDT>PRCAEDT G PSDATE

"RTN","PRCAACR",50,0)

K DIR

"RTN","PRCAACR",51,0)

S DIR(0)="S^1:Bill Number;2:Debtor Name;3:Auto-Correct Date;4:Transaction Numb

er",DIR("A")="Sort by"

"RTN","PRCAACR",52,0)

D ^DIR K DIR

"RTN","PRCAACR",53,0)

S PRCASORT=Y

"RTN","PRCAACR",54,0)

Q:$D(DTOUT)!($D(DUOUT))!($D(DIROUT))

"RTN","PRCAACR",55,0)

;

"RTN","PRCAACR",56,0)

; Prompt for device

"RTN","PRCAACR",57,0)

W !

"RTN","PRCAACR",58,0)

N ZTRTN,ZTDESC,ZTSAVE

"RTN","PRCAACR",59,0)

S %ZIS="Q"

"RTN","PRCAACR",60,0)

D ^%ZIS Q:POP

"RTN","PRCAACR",61,0)

I $D(IO("Q")) D Q

"RTN","PRCAACR",62,0)

.I $G(IOST)["P-MES" S ZTRTN="PRT^PRCAACR1"

"RTN","PRCAACR",63,0)

.I $G(IOST)'["P-MES" S ZTRTN="PRT^PRCAACR"

"RTN","PRCAACR",64,0)

.S ZTSAVE("PRCABDT")="",ZTSAVE("PRCAEDT")="",ZTSAVE("PRCASORT")=""

"RTN","PRCAACR",65,0)

.D ^%ZTLOAD

"RTN","PRCAACR",66,0)

.D ^%ZISC

"RTN","PRCAACR",67,0)

.K IO("Q"),POP

"RTN","PRCAACR",68,0)

;

"RTN","PRCAACR",69,0)

;Print Report if not QUEUED

"RTN","PRCAACR",70,0)

PRT ;

"RTN","PRCAACR",71,0)

; If not queued and output sent to P-MES

"RTN","PRCAACR",72,0)

I $G(IOST)["P-MES" D PRT^PRCAACR1 Q

"RTN","PRCAACR",73,0)

;If not queued and output not sent to P-MES

"RTN","PRCAACR",74,0)

U IO

"RTN","PRCAACR",75,0)

K ^TMP("PRCAACR",$J)

"RTN","PRCAACR",76,0)

S PAGE=0

"RTN","PRCAACR",77,0)

S DASH="",$P(DASH,"-",79)=""

"RTN","PRCAACR",78,0)

S DIS(0)="I $D(^PRCA(433,""TACD"",PRCATSRT,D0))",L=0

"RTN","PRCAACR",79,0)

N PRCATSRT,PRCATN,PRCAACD,PRCAACR,PRCABN,PRCADATA,PRCADTR,PRCASSN,PRCAACTF,PRC

ATNTF

"RTN","PRCAACR",80,0)

S PRCATSRT=PRCABDT-.00001

"RTN","PRCAACR",81,0)

; Loop through the specified date range

"RTN","PRCAACR",82,0)

F S PRCATSRT=$O(^PRCA(433,"TACD",PRCATSRT)) Q:PRCATSRT=""!(PRCATSRT>PRCAEDT)

D

"RTN","PRCAACR",83,0)

.S PRCATN=""

"RTN","PRCAACR",84,0)

.; Loop through the transactions for the current date

"RTN","PRCAACR",85,0)

.F S PRCATN=$O(^PRCA(433,"TACD",PRCATSRT,PRCATN)) Q:'PRCATN D

"RTN","PRCAACR",86,0)

..; Load associated data fields for report

"RTN","PRCAACR",87,0)

..S PRCATNTF=PRCATN ; Transaction Number Ticket Flag

"RTN","PRCAACR",88,0)

..S PRCABN=$P(^PRCA(433,PRCATN,0),U,2)

"RTN","PRCAACR",89,0)

..S PRCADTR=$$GET1^DIQ(430,PRCABN\_",",9) ; (#9) DEBTOR

"RTN","PRCAACR",90,0)

..S PRCASSN=$G(^PRCA(430,PRCABN,0)) ; Load 0 Node

"RTN","PRCAACR",91,0)

..S PRCASSN=$P(PRCASSN,U,9) ; get IEN of Debtor

"RTN","PRCAACR",92,0)

..S PRCABN=$$GET1^DIQ(433,PRCATN\_",",.03) ; (#.03) BILL NUMBER

"RTN","PRCAACR",93,0)

..S PRCASSN=$$GET1^DIQ(340,PRCASSN\_",",110) ; SSN

"RTN","PRCAACR",94,0)

..S PRCAACD=$$GET1^DIQ(433,PRCATN\_",",94,"I") ;(#94) AUTO-CORRECTION DATE

"RTN","PRCAACR",95,0)

..S PRCAACR=$$GET1^DIQ(433,PRCATN\_",",96) ;(#96) AUTO-CORRECTION TYPE OF ERROR

"RTN","PRCAACR",96,0)

..S PRCAACR=$E(PRCAACR,1,14)

"RTN","PRCAACR",97,0)

..S PRCAACTF=$$GET1^DIQ(433,PRCATN\_",",97) ;(#97)AUTO-CORRECTION TICKET FLAG

"RTN","PRCAACR",98,0)

..; If Ticket Flag is set, reset Transaction Number to null

"RTN","PRCAACR",99,0)

..I PRCAACTF="YES" S PRCATNTF=""

"RTN","PRCAACR",100,0)

..;

"RTN","PRCAACR",101,0)

..; Store in ^TMP sorted by Bill Number, Debtor and Transaction #

"RTN","PRCAACR",102,0)

..I PRCASORT=1 D Q

"RTN","PRCAACR",103,0)

...S ^TMP("PRCAACR",$J,PRCABN,PRCADTR,PRCATN)=PRCABN\_U\_PRCADTR\_U\_PRCASSN\_U\_PRC

ATNTF\_U\_PRCAACD\_U\_PRCAACR

"RTN","PRCAACR",104,0)

..;

"RTN","PRCAACR",105,0)

..; Store in ^TMP sorted by Debtor, Bill Number and Transaction #

"RTN","PRCAACR",106,0)

..I PRCASORT=2 D Q

"RTN","PRCAACR",107,0)

...S ^TMP("PRCAACR",$J,PRCADTR,PRCABN,PRCATN)=PRCADTR\_U\_PRCABN\_U\_PRCASSN\_U\_PRC

ATNTF\_U\_PRCAACD\_U\_PRCAACR

"RTN","PRCAACR",108,0)

..;

"RTN","PRCAACR",109,0)

..; Store in ^TMP sorted by Auto-Correct Date, Debtor, Bill Number and Transac

tion #

"RTN","PRCAACR",110,0)

..I PRCASORT=3 D Q

"RTN","PRCAACR",111,0)

...S ^TMP("PRCAACR",$J,PRCAACD,PRCADTR,PRCABN,PRCATN)=PRCAACD\_U\_PRCADTR\_U\_PRCA

BN\_U\_PRCASSN\_U\_PRCATNTF\_U\_PRCAACR

"RTN","PRCAACR",112,0)

..; Store in ^TMP sorted by Bill Number, Debtor and Transaction #

"RTN","PRCAACR",113,0)

..;

"RTN","PRCAACR",114,0)

..; Store in ^TMP sorted by Transaction, Debtor and #Bill Number

"RTN","PRCAACR",115,0)

..I PRCASORT=4 D Q

"RTN","PRCAACR",116,0)

...S ^TMP("PRCAACR",$J,PRCATN,PRCADTR,PRCABN)=PRCATNTF\_U\_PRCADTR\_U\_PRCABN\_U\_PR

CASSN\_U\_PRCAACD\_U\_PRCAACR

"RTN","PRCAACR",117,0)

..; Store in ^TMP sorted by Bill Number, Debtor and Transaction #

"RTN","PRCAACR",118,0)

;

"RTN","PRCAACR",119,0)

; Display Auto-Correct data sorted by Bill Number

"RTN","PRCAACR",120,0)

N QUIT ; QUIT before end of report

"RTN","PRCAACR",121,0)

S QUIT=""

"RTN","PRCAACR",122,0)

I PRCASORT=1 D

"RTN","PRCAACR",123,0)

.; Data Layout ^TMP("PRCAACR",$J,PRCABN,PRCADTR,PRCATN)=PRCABN\_U\_PRCADTR\_U\_PRC

ASSN\_U\_PRCATNTF\_U\_PRCAACD\_U\_PRCAACR

"RTN","PRCAACR",124,0)

.; Display Bill Number header

"RTN","PRCAACR",125,0)

.D PSACRTP1

"RTN","PRCAACR",126,0)

.S PRCABN=""

"RTN","PRCAACR",127,0)

.F S PRCABN=$O(^TMP("PRCAACR",$J,PRCABN)) Q:'PRCABN D Q:QUIT

"RTN","PRCAACR",128,0)

..S PRCADTR=""

"RTN","PRCAACR",129,0)

..F S PRCADTR=$O(^TMP("PRCAACR",$J,PRCABN,PRCADTR)) Q:PRCADTR="" D Q:QUIT

"RTN","PRCAACR",130,0)

...S PRCATN=""

"RTN","PRCAACR",131,0)

...F S PRCATN=$O(^TMP("PRCAACR",$J,PRCABN,PRCADTR,PRCATN)) Q:'PRCATN D Q:QU

IT

"RTN","PRCAACR",132,0)

....S PRCADATA=^TMP("PRCAACR",$J,PRCABN,PRCADTR,PRCATN)

"RTN","PRCAACR",133,0)

....S $P(PRCADATA,U,5)=$$GET1^DIQ(433,PRCATN\_",",94)

"RTN","PRCAACR",134,0)

....W !,$J($P(PRCADATA,U,1),11),?13,$E($P(PRCADATA,U,2),1,18),?33,$E($P(PRCADA

TA,U,3),6,9),?39,$J($P(PRCADATA,U,4),9),?50,$P(PRCADATA,U,5),?64,$P(PRCADATA,U,

6)

"RTN","PRCAACR",135,0)

....I $Y>(IOSL-3) D

"RTN","PRCAACR",136,0)

.....I $E(IOST,1,2)="C-" D Q:QUIT

"RTN","PRCAACR",137,0)

......D PRTC

"RTN","PRCAACR",138,0)

......I $D(DIRUT)!($D(DTOUT)) S QUIT=1

"RTN","PRCAACR",139,0)

.....D PSACRTP1

"RTN","PRCAACR",140,0)

;

"RTN","PRCAACR",141,0)

; Display Auto-Correct data sorted Debtor

"RTN","PRCAACR",142,0)

I PRCASORT=2 D

"RTN","PRCAACR",143,0)

.; Data Layout ^TMP("PRCAACR",$J,PRCADTR,PRCABN,PRCATN)=PRCADTR\_U\_PRCABN\_U\_PRC

ASSN\_U\_PRCATNTF\_U\_PRCAACD\_U\_PRCAACR

"RTN","PRCAACR",144,0)

.; Display Debtor header

"RTN","PRCAACR",145,0)

.D PSACRTP2

"RTN","PRCAACR",146,0)

.S PRCADTR=""

"RTN","PRCAACR",147,0)

.F S PRCADTR=$O(^TMP("PRCAACR",$J,PRCADTR)) Q:PRCADTR="" D Q:QUIT

"RTN","PRCAACR",148,0)

..S PRCABN=""

"RTN","PRCAACR",149,0)

..F S PRCABN=$O(^TMP("PRCAACR",$J,PRCADTR,PRCABN)) Q:'PRCABN D Q:QUIT

"RTN","PRCAACR",150,0)

...S PRCATN=""

"RTN","PRCAACR",151,0)

...F S PRCATN=$O(^TMP("PRCAACR",$J,PRCADTR,PRCABN,PRCATN)) Q:'PRCATN D Q:QU

IT

"RTN","PRCAACR",152,0)

....S PRCADATA=^TMP("PRCAACR",$J,PRCADTR,PRCABN,PRCATN)

"RTN","PRCAACR",153,0)

....S $P(PRCADATA,U,5)=$$GET1^DIQ(433,PRCATN\_",",94)

"RTN","PRCAACR",154,0)

....W !,$E($P(PRCADATA,U,1),1,18),?20,$J($P(PRCADATA,U,2),11),?33,$E($P(PRCADA

TA,U,3),6,9),?39,$J($P(PRCADATA,U,4),9),?50,$P(PRCADATA,U,5),?64,$P(PRCADATA,U,

6)

"RTN","PRCAACR",155,0)

....I $Y>(IOSL-3) D

"RTN","PRCAACR",156,0)

.....I $E(IOST,1,2)="C-" D Q:QUIT

"RTN","PRCAACR",157,0)

......D PRTC

"RTN","PRCAACR",158,0)

......I $D(DIRUT)!($D(DTOUT)) S QUIT=1

"RTN","PRCAACR",159,0)

.....D PSACRTP2

"RTN","PRCAACR",160,0)

;

"RTN","PRCAACR",161,0)

; Display Auto-Correct data sorted AUTO-C DATE

"RTN","PRCAACR",162,0)

I PRCASORT=3 D

"RTN","PRCAACR",163,0)

.; Data Layout ^TMP("PRCAACR",$J,PRCAACD,PRCADTR,PRCABN,PRCATN)=PRCAACD\_U\_PRCA

DTR\_U\_PRCABN\_U\_PRCASSN\_U\_PRCATNTF\_U\_PRCAACR

"RTN","PRCAACR",164,0)

.; Display AUTO-C DATE header

"RTN","PRCAACR",165,0)

.D PSACRTP3

"RTN","PRCAACR",166,0)

.S PRCAACD=""

"RTN","PRCAACR",167,0)

.F S PRCAACD=$O(^TMP("PRCAACR",$J,PRCAACD)) Q:PRCAACD="" D Q:QUIT

"RTN","PRCAACR",168,0)

..S PRCADTR=""

"RTN","PRCAACR",169,0)

..F S PRCADTR=$O(^TMP("PRCAACR",$J,PRCAACD,PRCADTR)) Q:PRCADTR="" D Q:QUIT

"RTN","PRCAACR",170,0)

...S PRCABN=""

"RTN","PRCAACR",171,0)

...F S PRCABN=$O(^TMP("PRCAACR",$J,PRCAACD,PRCADTR,PRCABN)) Q:'PRCABN D Q:Q

UIT

"RTN","PRCAACR",172,0)

....S PRCATN=""

"RTN","PRCAACR",173,0)

....F S PRCATN=$O(^TMP("PRCAACR",$J,PRCAACD,PRCADTR,PRCABN,PRCATN)) Q:'PRCATN

D Q:QUIT

"RTN","PRCAACR",174,0)

.....S PRCADATA=^TMP("PRCAACR",$J,PRCAACD,PRCADTR,PRCABN,PRCATN)

"RTN","PRCAACR",175,0)

.....S $P(PRCADATA,U,1)=$$GET1^DIQ(433,PRCATN\_",",94)

"RTN","PRCAACR",176,0)

.....W !,$P(PRCADATA,U,1),?14,$E($P(PRCADATA,U,2),1,18),?34,$J($P(PRCADATA,U,3

),11),?47,$E($P(PRCADATA,U,4),6,9),?53,$J($P(PRCADATA,U,5),9),?64,$P(PRCADATA,U

,6)

"RTN","PRCAACR",177,0)

.....I $Y>(IOSL-3) D

"RTN","PRCAACR",178,0)

......I $E(IOST,1,2)="C-" D Q:QUIT

"RTN","PRCAACR",179,0)

.......D PRTC

"RTN","PRCAACR",180,0)

.......I $D(DIRUT)!($D(DTOUT)) S QUIT=1

"RTN","PRCAACR",181,0)

......D PSACRTP3

"RTN","PRCAACR",182,0)

;

"RTN","PRCAACR",183,0)

; Display Auto-Correct data sorted Transaction Number

"RTN","PRCAACR",184,0)

I PRCASORT=4 D

"RTN","PRCAACR",185,0)

.; Data Layout ^TMP("PRCAACR",$J,PRCATN,PRCADTR,PRCABN)=PRCATNTF\_U\_PRCADTR\_U\_P

RCABN\_U\_PRCASSN\_U\_PRCAACD\_U\_PRCAACR

"RTN","PRCAACR",186,0)

.; Display AUTO-C DATE header

"RTN","PRCAACR",187,0)

.D PSACRTP4

"RTN","PRCAACR",188,0)

.S PRCATN=""

"RTN","PRCAACR",189,0)

.F S PRCATN=$O(^TMP("PRCAACR",$J,PRCATN)) Q:'PRCATN D Q:QUIT

"RTN","PRCAACR",190,0)

..S PRCADTR=""

"RTN","PRCAACR",191,0)

..F S PRCADTR=$O(^TMP("PRCAACR",$J,PRCATN,PRCADTR)) Q:PRCADTR="" D Q:QUIT

"RTN","PRCAACR",192,0)

...S PRCABN=""

"RTN","PRCAACR",193,0)

...F S PRCABN=$O(^TMP("PRCAACR",$J,PRCATN,PRCADTR,PRCABN)) Q:'PRCABN D Q:QU

IT

"RTN","PRCAACR",194,0)

....S PRCADATA=^TMP("PRCAACR",$J,PRCATN,PRCADTR,PRCABN)

"RTN","PRCAACR",195,0)

....S $P(PRCADATA,U,5)=$$GET1^DIQ(433,PRCATN\_",",94)

"RTN","PRCAACR",196,0)

....W !,$J($P(PRCADATA,U,1),9),?11,$E($P(PRCADATA,U,2),1,18),?31,$J($P(PRCADAT

A,U,3),11),?44,$E($P(PRCADATA,U,4),6,9),?50,$P(PRCADATA,U,5),?64,$P(PRCADATA,U,

6)

"RTN","PRCAACR",197,0)

....I $Y>(IOSL-3) D

"RTN","PRCAACR",198,0)

.....I $E(IOST,1,2)="C-" D Q:QUIT

"RTN","PRCAACR",199,0)

......D PRTC

"RTN","PRCAACR",200,0)

......I $D(DIRUT)!($D(DTOUT)) S QUIT=1

"RTN","PRCAACR",201,0)

.....D PSACRTP4

"RTN","PRCAACR",202,0)

D ^%ZISC

"RTN","PRCAACR",203,0)

I $E(IOST,1,2)="C-",'$D(DUOUT),('$D(DTOUT)) W ! S DIR(0)="E" D ^DIR

"RTN","PRCAACR",204,0)

K X,Y,DASH,D0

"RTN","PRCAACR",205,0)

Q

"RTN","PRCAACR",206,0)

;

"RTN","PRCAACR",207,0)

PRTC ; Press Return To Continue

"RTN","PRCAACR",208,0)

S DIR(0)="E" D ^DIR

"RTN","PRCAACR",209,0)

Q

"RTN","PRCAACR",210,0)

;

"RTN","PRCAACR",211,0)

PSACRTP1 ; header for patient statement auto-correction report 1

"RTN","PRCAACR",212,0)

W @IOF

"RTN","PRCAACR",213,0)

S PAGE=PAGE+1

"RTN","PRCAACR",214,0)

W "PAGE "\_PAGE,?8,"BILLS THAT HAVE BEEN AUTO-CORRECTED (SORTED BY BILL #)",?66

,$$UPPER^VALM1($$FMTE^XLFDT(DT))

"RTN","PRCAACR",215,0)

W !,DASH,!

"RTN","PRCAACR",216,0)

W !,"BILL NO.",?13,"DEBTOR",?33,"SSN",?39,"TRANS NUM",?50,"AUTO-C DATE",?64,"A

UTO-C REASON"

"RTN","PRCAACR",217,0)

W !,"-----------",?13,"------------------",?33,"----",?39,"---------",?50,"---

---------",?64,"--------------"

"RTN","PRCAACR",218,0)

Q

"RTN","PRCAACR",219,0)

;

"RTN","PRCAACR",220,0)

PSACRTP2 ; header for patient statement auto-correction report 2

"RTN","PRCAACR",221,0)

W @IOF

"RTN","PRCAACR",222,0)

S PAGE=PAGE+1

"RTN","PRCAACR",223,0)

W "PAGE "\_PAGE,?8,"BILLS THAT HAVE BEEN AUTO-CORRECTED (SORTED BY DEBTOR)",?66

,$$UPPER^VALM1($$FMTE^XLFDT(DT))

"RTN","PRCAACR",224,0)

W !,DASH,!

"RTN","PRCAACR",225,0)

W !,"DEBTOR",?20,"BILL NO.",?33,"SSN",?39,"TRANS NUM",?50,"AUTO-C DATE",?64,"A

UTO-C REASON"

"RTN","PRCAACR",226,0)

W !,"------------------",?20,"-----------",?33,"----",?39,"---------",?50,"---

---------",?64,"--------------"

"RTN","PRCAACR",227,0)

Q

"RTN","PRCAACR",228,0)

;

"RTN","PRCAACR",229,0)

PSACRTP3 ; header for patient statement auto-correction report 3

"RTN","PRCAACR",230,0)

W @IOF

"RTN","PRCAACR",231,0)

S PAGE=PAGE+1

"RTN","PRCAACR",232,0)

W "PAGE "\_PAGE,?8,"BILLS THAT HAVE BEEN AUTO-CORRECTED (SORTED BY AUTO-C DT)",

?66,$$UPPER^VALM1($$FMTE^XLFDT(DT))

"RTN","PRCAACR",233,0)

W !,DASH,!

"RTN","PRCAACR",234,0)

W !,"AUTO-C DATE",?14,"DEBTOR",?34,"BILL NO.",?47,"SSN",?53,"TRANS NUM",?64,"A

UTO-C REASON"

"RTN","PRCAACR",235,0)

W !,"------------",?14,"------------------",?34,"-----------",?47,"----",?53,"

---------",?64,"--------------"

"RTN","PRCAACR",236,0)

Q

"RTN","PRCAACR",237,0)

;

"RTN","PRCAACR",238,0)

PSACRTP4 ; header for patient statement auto-correction report 4

"RTN","PRCAACR",239,0)

W @IOF

"RTN","PRCAACR",240,0)

S PAGE=PAGE+1

"RTN","PRCAACR",241,0)

W "PAGE "\_PAGE,?8,"BILLS THAT HAVE BEEN AUTO-CORRECTED (SORTED BY TRANS NUM)",

?66,$$UPPER^VALM1($$FMTE^XLFDT(DT))

"RTN","PRCAACR",242,0)

W !,DASH,!

"RTN","PRCAACR",243,0)

W !,"TRANS NUM",?11,"DEBTOR",?31,"BILL NO.",?44,"SSN",?50,"AUTO-C DATE",?64,"A

UTO-C REASON"

"RTN","PRCAACR",244,0)

W !,"---------",?11,"------------------",?31,"-----------",?44,"----",?50,"---

---------",?64,"--------------"

"RTN","PRCAACR",245,0)

Q

"RTN","PRCAACR",246,0)

;

"RTN","PRCAACR",247,0)

EXIT ;

"RTN","PRCAACR",248,0)

Q

"RTN","PRCAACR1")

0^8^B104478523^n/a

"RTN","PRCAACR1",1,0)

PRCAACR1 ;ALBANY/BDB-PATIENT STATEMENTS AUTO-CORRECTION REPORT ;09/21/15 3:34 P

M

"RTN","PRCAACR1",2,0)

;;4.5;Accounts Receivable;\*\*307\*\*;Mar 20, 1995;Build 72

"RTN","PRCAACR1",3,0)

;;Per VA Directive 6402, this routine should not be modified.

"RTN","PRCAACR1",4,0)

;

"RTN","PRCAACR1",5,0)

Q

"RTN","PRCAACR1",6,0)

;Print Report when Queued to P-MES

"RTN","PRCAACR1",7,0)

PRT ;

"RTN","PRCAACR1",8,0)

U IO

"RTN","PRCAACR1",9,0)

; build array of transaction auto-corrected

"RTN","PRCAACR1",10,0)

K ^TMP("PRCAACR1",$J)

"RTN","PRCAACR1",11,0)

N DASH,PAGE

"RTN","PRCAACR1",12,0)

S PAGE=0

"RTN","PRCAACR1",13,0)

S DASH="",$P(DASH,"-",79)=""

"RTN","PRCAACR1",14,0)

N PRCATSRT,PRCATN,PRCAACD,PRCAACR,PRCABN,PRCADATA,PRCADTR,PRCASSN,PRCAIEN,PRCA

ACTF,PRCATNTF,PRCATEMP

"RTN","PRCAACR1",15,0)

S PRCATSRT=PRCABDT-.00001,PRCAIEN=0

"RTN","PRCAACR1",16,0)

; Loop through the specified date range

"RTN","PRCAACR1",17,0)

F S PRCATSRT=$O(^PRCA(433,"TACD",PRCATSRT)) Q:PRCATSRT=""!(PRCATSRT>PRCAEDT)

D

"RTN","PRCAACR1",18,0)

.S PRCATN=""

"RTN","PRCAACR1",19,0)

.; Loop through the transactions for the current date

"RTN","PRCAACR1",20,0)

.F S PRCATN=$O(^PRCA(433,"TACD",PRCATSRT,PRCATN)) Q:'PRCATN D

"RTN","PRCAACR1",21,0)

..; Load associated data fields for report

"RTN","PRCAACR1",22,0)

..S PRCATNTF=PRCATN ; Transaction Number Ticket Flag

"RTN","PRCAACR1",23,0)

..S PRCABN=$P(^PRCA(433,PRCATN,0),U,2)

"RTN","PRCAACR1",24,0)

..S PRCADTR=$$GET1^DIQ(430,PRCABN\_",",9) ; (#9) DEBTOR

"RTN","PRCAACR1",25,0)

..S PRCASSN=$G(^PRCA(430,PRCABN,0)) ; Load 0 Node

"RTN","PRCAACR1",26,0)

..S PRCASSN=$P(PRCASSN,U,9) ; get IEN of Debtor

"RTN","PRCAACR1",27,0)

..S PRCABN=$$GET1^DIQ(433,PRCATN\_",",.03) ; (#.03) BILL NUMBER

"RTN","PRCAACR1",28,0)

..S PRCASSN=$$GET1^DIQ(340,PRCASSN\_",",110) ; SSN

"RTN","PRCAACR1",29,0)

..S PRCASSN=$E(PRCASSN,6,9)

"RTN","PRCAACR1",30,0)

..S PRCAACD=$$GET1^DIQ(433,PRCATN\_",",94,"I") ;(#94) AUTO-CORRECTION DATE

"RTN","PRCAACR1",31,0)

..S PRCAACR=$$GET1^DIQ(433,PRCATN\_",",96) ;(#96) AUTO-CORRECTION TYPE OF ERROR

"RTN","PRCAACR1",32,0)

..S PRCAACR=$E(PRCAACR,1,14)

"RTN","PRCAACR1",33,0)

..S PRCAACTF=$$GET1^DIQ(433,PRCATN\_",",97) ;(#97)AUTO-CORRECTION TICKET FLAG

"RTN","PRCAACR1",34,0)

..; If Ticket Flag is set, reset Transaction Number to null

"RTN","PRCAACR1",35,0)

..I PRCAACTF="YES" S PRCATNTF=""

"RTN","PRCAACR1",36,0)

..;

"RTN","PRCAACR1",37,0)

..; Store in ^TMP sorted by Bill Number, Debtor and Transaction #

"RTN","PRCAACR1",38,0)

..I PRCASORT=1 D Q

"RTN","PRCAACR1",39,0)

...S ^TMP("PRCAACR",$J,PRCABN,PRCADTR,PRCATN)=PRCABN\_U\_PRCADTR\_U\_PRCASSN\_U\_PRC

ATNTF\_U\_PRCAACD\_U\_PRCAACR

"RTN","PRCAACR1",40,0)

..;

"RTN","PRCAACR1",41,0)

..; Store in ^TMP sorted by Debtor, Bill Number and Transaction #

"RTN","PRCAACR1",42,0)

..I PRCASORT=2 D Q

"RTN","PRCAACR1",43,0)

...S ^TMP("PRCAACR",$J,PRCADTR,PRCABN,PRCATN)=PRCADTR\_U\_PRCABN\_U\_PRCASSN\_U\_PRC

ATNTF\_U\_PRCAACD\_U\_PRCAACR

"RTN","PRCAACR1",44,0)

..;

"RTN","PRCAACR1",45,0)

..; Store in ^TMP sorted by Auto-Correct Date, Debtor, Bill Number and Transac

tion #

"RTN","PRCAACR1",46,0)

..I PRCASORT=3 D Q

"RTN","PRCAACR1",47,0)

...S ^TMP("PRCAACR",$J,PRCAACD,PRCADTR,PRCABN,PRCATN)=PRCAACD\_U\_PRCADTR\_U\_PRCA

BN\_U\_PRCASSN\_U\_PRCATNTF\_U\_PRCAACR

"RTN","PRCAACR1",48,0)

..; Store in ^TMP sorted by Bill Number, Debtor and Transaction #

"RTN","PRCAACR1",49,0)

..;

"RTN","PRCAACR1",50,0)

..; Store in ^TMP sorted by Transaction, Debtor and #Bill Number

"RTN","PRCAACR1",51,0)

..I PRCASORT=4 D Q

"RTN","PRCAACR1",52,0)

...S ^TMP("PRCAACR",$J,PRCATN,PRCADTR,PRCABN)=PRCATNTF\_U\_PRCADTR\_U\_PRCABN\_U\_PR

CASSN\_U\_PRCAACD\_U\_PRCAACR

"RTN","PRCAACR1",53,0)

..; Store in ^TMP sorted by Bill Number, Debtor and Transaction #

"RTN","PRCAACR1",54,0)

..Q

"RTN","PRCAACR1",55,0)

; Display Auto-Correct data sorted by Bill Number

"RTN","PRCAACR1",56,0)

I PRCASORT=1 D

"RTN","PRCAACR1",57,0)

.; Print Header

"RTN","PRCAACR1",58,0)

.D PSACRTP1

"RTN","PRCAACR1",59,0)

.; Data Layout ^TMP("PRCAACR",$J,PRCABN,PRCADTR,PRCATN)=PRCABN\_U\_PRCADTR\_U\_PRC

ASSN\_U\_PRCATNTF\_U\_PRCAACD\_U\_PRCAACR

"RTN","PRCAACR1",60,0)

.S PRCABN=""

"RTN","PRCAACR1",61,0)

.F S PRCABN=$O(^TMP("PRCAACR",$J,PRCABN)) Q:'PRCABN D

"RTN","PRCAACR1",62,0)

..S PRCADTR=""

"RTN","PRCAACR1",63,0)

..F S PRCADTR=$O(^TMP("PRCAACR",$J,PRCABN,PRCADTR)) Q:PRCADTR="" D

"RTN","PRCAACR1",64,0)

...S PRCATN=""

"RTN","PRCAACR1",65,0)

...F S PRCATN=$O(^TMP("PRCAACR",$J,PRCABN,PRCADTR,PRCATN)) Q:'PRCATN D

"RTN","PRCAACR1",66,0)

....S PRCADATA=^TMP("PRCAACR",$J,PRCABN,PRCADTR,PRCATN)

"RTN","PRCAACR1",67,0)

....S $P(PRCADATA,U,5)=$$GET1^DIQ(433,PRCATN\_",",94)

"RTN","PRCAACR1",68,0)

....S PRCAIEN=PRCAIEN+1

"RTN","PRCAACR1",69,0)

....; Add Bill Number

"RTN","PRCAACR1",70,0)

....S PRCATEMP=$J($P(PRCADATA,U,1),11),$E(PRCATEMP,13)=" "

"RTN","PRCAACR1",71,0)

....; Add 18 chars of Debtor's name

"RTN","PRCAACR1",72,0)

....S PRCATEMP=PRCATEMP\_$E($P(PRCADATA,U,2),1,18),$E(PRCATEMP,33)=" "

"RTN","PRCAACR1",73,0)

....; Add SSN

"RTN","PRCAACR1",74,0)

....S PRCATEMP=PRCATEMP\_$P(PRCADATA,U,3),$E(PRCATEMP,39)=" "

"RTN","PRCAACR1",75,0)

....; Add Transaction Number

"RTN","PRCAACR1",76,0)

....S PRCATEMP=PRCATEMP\_$J($P(PRCADATA,U,4),9),$E(PRCATEMP,50)=" "

"RTN","PRCAACR1",77,0)

....; Add Auto-Correct Date

"RTN","PRCAACR1",78,0)

....S PRCATEMP=PRCATEMP\_$P(PRCADATA,U,5),$E(PRCATEMP,64)=" "

"RTN","PRCAACR1",79,0)

....; Add Auto-Correct Reason

"RTN","PRCAACR1",80,0)

....S PRCATEMP=PRCATEMP\_$P(PRCADATA,U,6)

"RTN","PRCAACR1",81,0)

....S ^TMP("PRCAACR1",$J,PRCAIEN)=PRCATEMP

"RTN","PRCAACR1",82,0)

....Q

"RTN","PRCAACR1",83,0)

;

"RTN","PRCAACR1",84,0)

; Store in ^TMP sorted by Debtor, Bill Number and Transaction #

"RTN","PRCAACR1",85,0)

I PRCASORT=2 D

"RTN","PRCAACR1",86,0)

.; Print Header

"RTN","PRCAACR1",87,0)

.D PSACRTP2

"RTN","PRCAACR1",88,0)

.; Data Layout ^TMP("PRCAACR",$J,PRCADTR,PRCABN,PRCATN)=PRCADTR\_U\_PRCABN\_U\_PRC

ASSN\_U\_PRCATNTF\_U\_PRCAACD\_U\_PRCAACR

"RTN","PRCAACR1",89,0)

.S PRCADTR=""

"RTN","PRCAACR1",90,0)

.F S PRCADTR=$O(^TMP("PRCAACR",$J,PRCADTR)) Q:PRCADTR="" D

"RTN","PRCAACR1",91,0)

..S PRCABN=""

"RTN","PRCAACR1",92,0)

..F S PRCABN=$O(^TMP("PRCAACR",$J,PRCADTR,PRCABN)) Q:'PRCABN D

"RTN","PRCAACR1",93,0)

...S PRCATN=""

"RTN","PRCAACR1",94,0)

...F S PRCATN=$O(^TMP("PRCAACR",$J,PRCADTR,PRCABN,PRCATN)) Q:'PRCATN D

"RTN","PRCAACR1",95,0)

....S PRCADATA=^TMP("PRCAACR",$J,PRCADTR,PRCABN,PRCATN)

"RTN","PRCAACR1",96,0)

....S $P(PRCADATA,U,5)=$$GET1^DIQ(433,PRCATN\_",",94)

"RTN","PRCAACR1",97,0)

....S PRCAIEN=PRCAIEN+1

"RTN","PRCAACR1",98,0)

....; Add 18 chars of Debtor's name

"RTN","PRCAACR1",99,0)

....S PRCATEMP=$E($P(PRCADATA,U,1),1,18),$E(PRCATEMP,20)=" "

"RTN","PRCAACR1",100,0)

....; Add Bill Number

"RTN","PRCAACR1",101,0)

....S PRCATEMP=PRCATEMP\_$J($P(PRCADATA,U,2),11),$E(PRCATEMP,33)=" "

"RTN","PRCAACR1",102,0)

....; Add SSN

"RTN","PRCAACR1",103,0)

....S PRCATEMP=PRCATEMP\_$P(PRCADATA,U,3),$E(PRCATEMP,39)=" "

"RTN","PRCAACR1",104,0)

....; Add Transaction Number

"RTN","PRCAACR1",105,0)

....S PRCATEMP=PRCATEMP\_$J($P(PRCADATA,U,4),9),$E(PRCATEMP,50)=" "

"RTN","PRCAACR1",106,0)

....; Add Auto-Correct Date

"RTN","PRCAACR1",107,0)

....S PRCATEMP=PRCATEMP\_$P(PRCADATA,U,5),$E(PRCATEMP,64)=" "

"RTN","PRCAACR1",108,0)

....; Add Auto-Correct Reason

"RTN","PRCAACR1",109,0)

....S PRCATEMP=PRCATEMP\_$P(PRCADATA,U,6)

"RTN","PRCAACR1",110,0)

....S ^TMP("PRCAACR1",$J,PRCAIEN)=PRCATEMP

"RTN","PRCAACR1",111,0)

....Q

"RTN","PRCAACR1",112,0)

;

"RTN","PRCAACR1",113,0)

; Store in ^TMP sorted by Auto-Correct Date, Debtor, Bill Number and Transacti

on #

"RTN","PRCAACR1",114,0)

I PRCASORT=3 D

"RTN","PRCAACR1",115,0)

.; Print Header

"RTN","PRCAACR1",116,0)

.D PSACRTP3

"RTN","PRCAACR1",117,0)

.; Data Layout ^TMP("PRCAACR",$J,PRCAACD,PRCADTR,PRCABN,PRCATN)=PRCAACD\_U\_PRCA

DTR\_U\_PRCABN\_U\_PRCASSN\_U\_PRCATNTF\_U\_PRCAACR

"RTN","PRCAACR1",118,0)

.S PRCAACD=""

"RTN","PRCAACR1",119,0)

.F S PRCAACD=$O(^TMP("PRCAACR",$J,PRCAACD)) Q:PRCAACD="" D

"RTN","PRCAACR1",120,0)

..S PRCADTR=""

"RTN","PRCAACR1",121,0)

..F S PRCADTR=$O(^TMP("PRCAACR",$J,PRCAACD,PRCADTR)) Q:PRCADTR="" D

"RTN","PRCAACR1",122,0)

...S PRCABN=""

"RTN","PRCAACR1",123,0)

...F S PRCABN=$O(^TMP("PRCAACR",$J,PRCAACD,PRCADTR,PRCABN)) Q:'PRCABN D

"RTN","PRCAACR1",124,0)

....S PRCATN=""

"RTN","PRCAACR1",125,0)

....F S PRCATN=$O(^TMP("PRCAACR",$J,PRCAACD,PRCADTR,PRCABN,PRCATN)) Q:'PRCATN

D

"RTN","PRCAACR1",126,0)

.....S PRCADATA=^TMP("PRCAACR",$J,PRCAACD,PRCADTR,PRCABN,PRCATN)

"RTN","PRCAACR1",127,0)

.....S $P(PRCADATA,U,1)=$$GET1^DIQ(433,PRCATN\_",",94)

"RTN","PRCAACR1",128,0)

.....S PRCAIEN=PRCAIEN+1

"RTN","PRCAACR1",129,0)

.....; Add Auto-Correct Date

"RTN","PRCAACR1",130,0)

.....S PRCATEMP=$P(PRCADATA,U,1),$E(PRCATEMP,14)=" "

"RTN","PRCAACR1",131,0)

.....; Add 18 chars of Debtor's name

"RTN","PRCAACR1",132,0)

.....S PRCATEMP=PRCATEMP\_$E($P(PRCADATA,U,2),1,18),$E(PRCATEMP,34)=" "

"RTN","PRCAACR1",133,0)

.....; Add Bill Number

"RTN","PRCAACR1",134,0)

.....S PRCATEMP=PRCATEMP\_$J($P(PRCADATA,U,3),11),$E(PRCATEMP,47)=" "

"RTN","PRCAACR1",135,0)

.....; Add SSN

"RTN","PRCAACR1",136,0)

.....S PRCATEMP=PRCATEMP\_$P(PRCADATA,U,4),$E(PRCATEMP,53)=" "

"RTN","PRCAACR1",137,0)

.....; Add Transaction Number

"RTN","PRCAACR1",138,0)

.....S PRCATEMP=PRCATEMP\_$J($P(PRCADATA,U,5),9),$E(PRCATEMP,64)=" "

"RTN","PRCAACR1",139,0)

.....; Add Auto-Correct Reason

"RTN","PRCAACR1",140,0)

.....S PRCATEMP=PRCATEMP\_$P(PRCADATA,U,6)

"RTN","PRCAACR1",141,0)

.....S ^TMP("PRCAACR1",$J,PRCAIEN)=PRCATEMP

"RTN","PRCAACR1",142,0)

.....Q

"RTN","PRCAACR1",143,0)

;

"RTN","PRCAACR1",144,0)

; Store in ^TMP sorted by Transaction, Debtor and #Bill Number

"RTN","PRCAACR1",145,0)

I PRCASORT=4 D

"RTN","PRCAACR1",146,0)

.; Print Header

"RTN","PRCAACR1",147,0)

.D PSACRTP4

"RTN","PRCAACR1",148,0)

.; Data Layout ^TMP("PRCAACR",$J,PRCATN,PRCADTR,PRCABN)=PRCATNTF\_U\_PRCADTR\_U\_P

RCABN\_U\_PRCASSN\_U\_PRCAACD\_U\_PRCAACR

"RTN","PRCAACR1",149,0)

.S PRCATN=""

"RTN","PRCAACR1",150,0)

.F S PRCATN=$O(^TMP("PRCAACR",$J,PRCATN)) Q:'PRCATN D

"RTN","PRCAACR1",151,0)

..S PRCADTR=""

"RTN","PRCAACR1",152,0)

..F S PRCADTR=$O(^TMP("PRCAACR",$J,PRCATN,PRCADTR)) Q:PRCADTR="" D

"RTN","PRCAACR1",153,0)

...S PRCABN=""

"RTN","PRCAACR1",154,0)

...F S PRCABN=$O(^TMP("PRCAACR",$J,PRCATN,PRCADTR,PRCABN)) Q:'PRCABN D

"RTN","PRCAACR1",155,0)

....S PRCADATA=^TMP("PRCAACR",$J,PRCATN,PRCADTR,PRCABN)

"RTN","PRCAACR1",156,0)

....S $P(PRCADATA,U,5)=$$GET1^DIQ(433,PRCATN\_",",94)

"RTN","PRCAACR1",157,0)

....S PRCAIEN=PRCAIEN+1

"RTN","PRCAACR1",158,0)

....; Add Transaction Number

"RTN","PRCAACR1",159,0)

....S PRCATEMP=$J($P(PRCADATA,U,1),9),$E(PRCATEMP,11)=" "

"RTN","PRCAACR1",160,0)

....; Add 18 chars of Debtor's name

"RTN","PRCAACR1",161,0)

....S PRCATEMP=PRCATEMP\_$E($P(PRCADATA,U,2),1,18),$E(PRCATEMP,31)=" "

"RTN","PRCAACR1",162,0)

....; Add Bill Number

"RTN","PRCAACR1",163,0)

....S PRCATEMP=PRCATEMP\_$J($P(PRCADATA,U,3),11),$E(PRCATEMP,44)=" "

"RTN","PRCAACR1",164,0)

....; Add SSN

"RTN","PRCAACR1",165,0)

....S PRCATEMP=PRCATEMP\_$P(PRCADATA,U,4),$E(PRCATEMP,50)=" "

"RTN","PRCAACR1",166,0)

....; Add Auto-Correct Date

"RTN","PRCAACR1",167,0)

....S PRCATEMP=PRCATEMP\_$P(PRCADATA,U,5),$E(PRCATEMP,64)=" "

"RTN","PRCAACR1",168,0)

....; Add Auto-Correct Reason

"RTN","PRCAACR1",169,0)

....S PRCATEMP=PRCATEMP\_$P(PRCADATA,U,6)

"RTN","PRCAACR1",170,0)

....S ^TMP("PRCAACR1",$J,PRCAIEN)=PRCATEMP

"RTN","PRCAACR1",171,0)

....Q

"RTN","PRCAACR1",172,0)

;

"RTN","PRCAACR1",173,0)

; Send MailMan message with No Forward

"RTN","PRCAACR1",174,0)

N XMTO,XMSUBJ,XMBODY,XMINSTR,XMDUZ

"RTN","PRCAACR1",175,0)

S XMTO(DUZ)=""

"RTN","PRCAACR1",176,0)

S XMSUBJ="BILLS THAT HAVE BEEN AUTO-CORRECTED"

"RTN","PRCAACR1",177,0)

S XMBODY="^TMP(""PRCAACR1"",$J)"

"RTN","PRCAACR1",178,0)

S XMINSTR("FLAGS")="X"

"RTN","PRCAACR1",179,0)

S XMDUZ=DUZ

"RTN","PRCAACR1",180,0)

D SENDMSG^XMXAPI(XMDUZ,XMSUBJ,XMBODY,.XMTO,.XMINSTR)

"RTN","PRCAACR1",181,0)

D HOME^%ZIS

"RTN","PRCAACR1",182,0)

K IO("Q"),POP

"RTN","PRCAACR1",183,0)

K ^TMP("PRCAACR",$J)

"RTN","PRCAACR1",184,0)

K ^TMP("PRCAACR1",$J)

"RTN","PRCAACR1",185,0)

K PRCABDT,PRCAEDT,PRCASORT

"RTN","PRCAACR1",186,0)

Q

"RTN","PRCAACR1",187,0)

;

"RTN","PRCAACR1",188,0)

PSACRTP1 ; header for patient statement auto-correction report 1

"RTN","PRCAACR1",189,0)

S PAGE=PAGE+1

"RTN","PRCAACR1",190,0)

S PRCAIEN=PRCAIEN+1

"RTN","PRCAACR1",191,0)

S ^TMP("PRCAACR1",$J,PRCAIEN)=""

"RTN","PRCAACR1",192,0)

S PRCADATA="PAGE "\_PAGE,$E(PRCADATA,8)=""

"RTN","PRCAACR1",193,0)

S PRCADATA=PRCADATA\_"BILLS THAT HAVE BEEN AUTO-CORRECTED (SORTED BY BILL #)"

"RTN","PRCAACR1",194,0)

S $E(PRCADATA,66)="",PRCADATA=PRCADATA\_$$UPPER^VALM1($$FMTE^XLFDT(DT))

"RTN","PRCAACR1",195,0)

S PRCAIEN=PRCAIEN+1

"RTN","PRCAACR1",196,0)

S ^TMP("PRCAACR1",$J,PRCAIEN)=PRCADATA

"RTN","PRCAACR1",197,0)

S PRCAIEN=PRCAIEN+1

"RTN","PRCAACR1",198,0)

S ^TMP("PRCAACR1",$J,PRCAIEN)=DASH

"RTN","PRCAACR1",199,0)

S PRCAIEN=PRCAIEN+1

"RTN","PRCAACR1",200,0)

S ^TMP("PRCAACR1",$J,PRCAIEN)=""

"RTN","PRCAACR1",201,0)

S PRCADATA="BILL NO. DEBTOR SSN TRANS NUM AUTO-C DATE AU

TO-C REASON"

"RTN","PRCAACR1",202,0)

S PRCAIEN=PRCAIEN+1

"RTN","PRCAACR1",203,0)

S ^TMP("PRCAACR1",$J,PRCAIEN)=PRCADATA

"RTN","PRCAACR1",204,0)

S PRCADATA="----------- ------------------ ---- --------- ------------ --

------------"

"RTN","PRCAACR1",205,0)

S PRCAIEN=PRCAIEN+1

"RTN","PRCAACR1",206,0)

S ^TMP("PRCAACR1",$J,PRCAIEN)=PRCADATA

"RTN","PRCAACR1",207,0)

Q

"RTN","PRCAACR1",208,0)

;

"RTN","PRCAACR1",209,0)

PSACRTP2 ; header for patient statement auto-correction report 2

"RTN","PRCAACR1",210,0)

S PAGE=PAGE+1

"RTN","PRCAACR1",211,0)

S PRCAIEN=PRCAIEN+1

"RTN","PRCAACR1",212,0)

S ^TMP("PRCAACR1",$J,PRCAIEN)=""

"RTN","PRCAACR1",213,0)

S PRCADATA="PAGE "\_PAGE,$E(PRCADATA,8)=""

"RTN","PRCAACR1",214,0)

S PRCADATA=PRCADATA\_"BILLS THAT HAVE BEEN AUTO-CORRECTED (SORTED BY DEBTOR)"

"RTN","PRCAACR1",215,0)

S $E(PRCADATA,66)="",PRCADATA=PRCADATA\_$$UPPER^VALM1($$FMTE^XLFDT(DT))

"RTN","PRCAACR1",216,0)

S PRCAIEN=PRCAIEN+1

"RTN","PRCAACR1",217,0)

S ^TMP("PRCAACR1",$J,PRCAIEN)=PRCADATA

"RTN","PRCAACR1",218,0)

S PRCAIEN=PRCAIEN+1

"RTN","PRCAACR1",219,0)

S ^TMP("PRCAACR1",$J,PRCAIEN)=DASH

"RTN","PRCAACR1",220,0)

S PRCAIEN=PRCAIEN+1

"RTN","PRCAACR1",221,0)

S ^TMP("PRCAACR1",$J,PRCAIEN)=""

"RTN","PRCAACR1",222,0)

S PRCADATA="DEBTOR BILL NO. SSN TRANS NUM AUTO-C DATE AU

TO-C REASON"

"RTN","PRCAACR1",223,0)

S PRCAIEN=PRCAIEN+1

"RTN","PRCAACR1",224,0)

S ^TMP("PRCAACR1",$J,PRCAIEN)=PRCADATA

"RTN","PRCAACR1",225,0)

S PRCADATA="------------------ ----------- ---- --------- ------------ --

------------"

"RTN","PRCAACR1",226,0)

S PRCAIEN=PRCAIEN+1

"RTN","PRCAACR1",227,0)

S ^TMP("PRCAACR1",$J,PRCAIEN)=PRCADATA

"RTN","PRCAACR1",228,0)

Q

"RTN","PRCAACR1",229,0)

;

"RTN","PRCAACR1",230,0)

PSACRTP3 ; header for patient statement auto-correction report 3

"RTN","PRCAACR1",231,0)

S PAGE=PAGE+1

"RTN","PRCAACR1",232,0)

S PRCAIEN=PRCAIEN+1

"RTN","PRCAACR1",233,0)

S ^TMP("PRCAACR1",$J,PRCAIEN)=""

"RTN","PRCAACR1",234,0)

S PRCADATA="PAGE "\_PAGE,$E(PRCADATA,8)=""

"RTN","PRCAACR1",235,0)

S PRCADATA=PRCADATA\_"BILLS THAT HAVE BEEN AUTO-CORRECTED (SORTED BY AUTO-C DT)

"

"RTN","PRCAACR1",236,0)

S $E(PRCADATA,66)="",PRCADATA=PRCADATA\_$$UPPER^VALM1($$FMTE^XLFDT(DT))

"RTN","PRCAACR1",237,0)

S PRCAIEN=PRCAIEN+1

"RTN","PRCAACR1",238,0)

S ^TMP("PRCAACR1",$J,PRCAIEN)=PRCADATA

"RTN","PRCAACR1",239,0)

S PRCAIEN=PRCAIEN+1

"RTN","PRCAACR1",240,0)

S ^TMP("PRCAACR1",$J,PRCAIEN)=DASH

"RTN","PRCAACR1",241,0)

S PRCAIEN=PRCAIEN+1

"RTN","PRCAACR1",242,0)

S ^TMP("PRCAACR1",$J,PRCAIEN)=""

"RTN","PRCAACR1",243,0)

S PRCADATA="AUTO-C DATE DEBTOR BILL NO. SSN TRANS NUM AU

TO-C REASON"

"RTN","PRCAACR1",244,0)

S PRCAIEN=PRCAIEN+1

"RTN","PRCAACR1",245,0)

S ^TMP("PRCAACR1",$J,PRCAIEN)=PRCADATA

"RTN","PRCAACR1",246,0)

S PRCADATA="------------ ------------------ ----------- ---- --------- --

------------"

"RTN","PRCAACR1",247,0)

S PRCAIEN=PRCAIEN+1

"RTN","PRCAACR1",248,0)

S ^TMP("PRCAACR1",$J,PRCAIEN)=PRCADATA

"RTN","PRCAACR1",249,0)

Q

"RTN","PRCAACR1",250,0)

;

"RTN","PRCAACR1",251,0)

PSACRTP4 ; header for patient statement auto-correction report 4

"RTN","PRCAACR1",252,0)

S PAGE=PAGE+1

"RTN","PRCAACR1",253,0)

S PRCAIEN=PRCAIEN+1

"RTN","PRCAACR1",254,0)

S ^TMP("PRCAACR1",$J,PRCAIEN)=""

"RTN","PRCAACR1",255,0)

S PRCADATA="PAGE "\_PAGE,$E(PRCADATA,8)=""

"RTN","PRCAACR1",256,0)

S PRCADATA=PRCADATA\_"BILLS THAT HAVE BEEN AUTO-CORRECTED (SORTED BY TRANS NUM)

"

"RTN","PRCAACR1",257,0)

S $E(PRCADATA,66)="",PRCADATA=PRCADATA\_$$UPPER^VALM1($$FMTE^XLFDT(DT))

"RTN","PRCAACR1",258,0)

S PRCAIEN=PRCAIEN+1

"RTN","PRCAACR1",259,0)

S ^TMP("PRCAACR1",$J,PRCAIEN)=PRCADATA

"RTN","PRCAACR1",260,0)

S PRCAIEN=PRCAIEN+1

"RTN","PRCAACR1",261,0)

S ^TMP("PRCAACR1",$J,PRCAIEN)=DASH

"RTN","PRCAACR1",262,0)

S PRCAIEN=PRCAIEN+1

"RTN","PRCAACR1",263,0)

S ^TMP("PRCAACR1",$J,PRCAIEN)=""

"RTN","PRCAACR1",264,0)

S PRCADATA="TRANS NUM DEBTOR BILL NO. SSN AUTO-C DATE AU

TO-C REASON"

"RTN","PRCAACR1",265,0)

S PRCAIEN=PRCAIEN+1

"RTN","PRCAACR1",266,0)

S ^TMP("PRCAACR1",$J,PRCAIEN)=PRCADATA

"RTN","PRCAACR1",267,0)

S PRCADATA="--------- ------------------ ----------- ---- ------------ --

------------"

"RTN","PRCAACR1",268,0)

S PRCAIEN=PRCAIEN+1

"RTN","PRCAACR1",269,0)

S ^TMP("PRCAACR1",$J,PRCAIEN)=PRCADATA

"RTN","PRCAACR1",270,0)

Q

"RTN","PRCAACR1",271,0)

;

"RTN","PRCAACR1",272,0)

EXIT ;

"RTN","PRCAACR1",273,0)

Q

"RTN","PRCACPS")

0^1^B251510911^n/a

"RTN","PRCACPS",1,0)

PRCACPS ;ALBANY/BDB-PATIENT STATEMENTS AUTO-CORRECTION ;09/21/15 3:34 PM

"RTN","PRCACPS",2,0)

;;4.5;Accounts Receivable;\*\*307\*\*;Mar 20, 1995;Build 72

"RTN","PRCACPS",3,0)

;;Per VA Directive 6402, this routine should not be modified.

"RTN","PRCACPS",4,0)

;

"RTN","PRCACPS",5,0)

Q

"RTN","PRCACPS",6,0)

;

"RTN","PRCACPS",7,0)

BEGIN ; Entry point for manual run

"RTN","PRCACPS",8,0)

; Determine if Auto Correct process is currently running

"RTN","PRCACPS",9,0)

N DIR,PRCASTRT,QUIT,X,X1,X2,Y

"RTN","PRCACPS",10,0)

S PRCASTRT=$G(^XTMP("PRCACPS",0)),QUIT=0

"RTN","PRCACPS",11,0)

; Notify user if Auto Correct process is currently running

"RTN","PRCACPS",12,0)

I PRCASTRT'="" D Q:QUIT

"RTN","PRCACPS",13,0)

.S Y=$P(PRCASTRT,U,2)

"RTN","PRCACPS",14,0)

.D DD^%DT

"RTN","PRCACPS",15,0)

.S PRCASTRT=Y

"RTN","PRCACPS",16,0)

.W !!,"The Patient Statement Auto-Correction Program was previously started on

"

"RTN","PRCACPS",17,0)

.W !,PRCASTRT," and has not yet successfully completed."

"RTN","PRCACPS",18,0)

.W !!,"The job can take up to 1 hour to complete when scheduled to run outside

"

"RTN","PRCACPS",19,0)

.W !,"of normal business hours and longer if run during normal business hours"

"RTN","PRCACPS",20,0)

.W !,"when the load on the system is greater."

"RTN","PRCACPS",21,0)

.W !!

"RTN","PRCACPS",22,0)

.W !,"If it has been more than an hour since the Patient Statement Auto-Correc

tion"

"RTN","PRCACPS",23,0)

.W !,"Program was started and the confirmation e-mail with subject: CPS"

"RTN","PRCACPS",24,0)

.W !,"AUTO-CORRECTION COMPLETE has not been sent to the PRCACPS mail group, yo

u can"

"RTN","PRCACPS",25,0)

.W !,"run the Patient Statement Auto-Correction Program again."

"RTN","PRCACPS",26,0)

.W !

"RTN","PRCACPS",27,0)

.S DIR("A")="Do you want to run the Patient Statement Auto-Correction Program

again"

"RTN","PRCACPS",28,0)

.S DIR(0)="Y",DIR("B")="NO"

"RTN","PRCACPS",29,0)

.D ^DIR

"RTN","PRCACPS",30,0)

.W !

"RTN","PRCACPS",31,0)

.; Quit if ^, ^^, Timeout or No

"RTN","PRCACPS",32,0)

.I $D(DTOUT)!($D(DUOUT))!($D(DIROUT))!(Y=0) S QUIT=1

"RTN","PRCACPS",33,0)

.K DTOUT,DUOUT,DIROUT

"RTN","PRCACPS",34,0)

.Q

"RTN","PRCACPS",35,0)

;

"RTN","PRCACPS",36,0)

N ZTDTH,ZTIO,ZTDESC,ZTRTN,ZTSK

"RTN","PRCACPS",37,0)

W !,"Queue the patient statement discrepancies auto-correction program to run:

"

"RTN","PRCACPS",38,0)

S ZTDESC="Auto-Correct Patient Statement Discrepancies"

"RTN","PRCACPS",39,0)

S ZTRTN="START^PRCACPS",ZTIO=""

"RTN","PRCACPS",40,0)

D ^%ZTLOAD

"RTN","PRCACPS",41,0)

Q

"RTN","PRCACPS",42,0)

;

"RTN","PRCACPS",43,0)

START ; Entry point for Scheduled background job

"RTN","PRCACPS",44,0)

N DEBTOR,DEBTOR0,DEBTOR1,PRCASTRT,REFREV,X,Y

"RTN","PRCACPS",45,0)

S PRCASTRT=$G(^XTMP("PRCACPS",0))

"RTN","PRCACPS",46,0)

; If a previous job still running send e-mail warning to PRCACPS mail group

"RTN","PRCACPS",47,0)

I PRCASTRT'="" D

"RTN","PRCACPS",48,0)

.S Y=$P(PRCASTRT,U,2)

"RTN","PRCACPS",49,0)

.; Convert date to external format

"RTN","PRCACPS",50,0)

.D DD^%DT

"RTN","PRCACPS",51,0)

.S PRCASTRT=Y

"RTN","PRCACPS",52,0)

.; Send mail to PRCACPS mail group noting previous run didn't complete

"RTN","PRCACPS",53,0)

.D PRCAMAIL(PRCASTRT)

"RTN","PRCACPS",54,0)

.Q

"RTN","PRCACPS",55,0)

; Get current date/time

"RTN","PRCACPS",56,0)

D NOW^%DTC

"RTN","PRCACPS",57,0)

S (PRCASTRT,X1)=%,X2=8

"RTN","PRCACPS",58,0)

D C^%DTC

"RTN","PRCACPS",59,0)

S ^XTMP("PRCACPS",0)=X\_U\_PRCASTRT\_U\_"Patient Statement Auto-Correction Program

"

"RTN","PRCACPS",60,0)

; Loop through C x-ref in 430. This field points to the Debtor File, which in

turn is a

"RTN","PRCACPS",61,0)

; variable pointer to other files.

"RTN","PRCACPS",62,0)

S DEBTOR=0

"RTN","PRCACPS",63,0)

F S DEBTOR=$O(^PRCA(430,"C",DEBTOR)) Q:DEBTOR'?1N.N D

"RTN","PRCACPS",64,0)

.; Perform the same in/out of balance check at the CHECK PATIENT ACCOUNT BALAN

CE option

"RTN","PRCACPS",65,0)

.; Quit to next debtor if account is in balance

"RTN","PRCACPS",66,0)

.I '$$EN^PRCAMRKC(DEBTOR) Q

"RTN","PRCACPS",67,0)

.S BALDIFF=0

"RTN","PRCACPS",68,0)

.S DEBTOR0=$G(^RCD(340,DEBTOR,0)),DEBTOR1=$G(^(1))

"RTN","PRCACPS",69,0)

.; QUIT if it doesn't point to the PATIENT (^DPT) file

"RTN","PRCACPS",70,0)

.Q:$P(DEBTOR0,"^")'["DPT("

"RTN","PRCACPS",71,0)

.Q:$P(DEBTOR1,"^",9)=1 ; quit if debtor address marked unknown

"RTN","PRCACPS",72,0)

.; Skip this Debtor is they at least 1 Bill in #430 with a status of REFUND RE

VIEW (#44)

"RTN","PRCACPS",73,0)

.Q:$$REFREV(DEBTOR)

"RTN","PRCACPS",74,0)

.; Get previous balance and date of last transaction from the AR EVENT file (#

341)

"RTN","PRCACPS",75,0)

.D ENTER(DEBTOR)

"RTN","PRCACPS",76,0)

.; Perform checks/updates based on File #430

"RTN","PRCACPS",77,0)

.D START1

"RTN","PRCACPS",78,0)

.; QUIT if in balance

"RTN","PRCACPS",79,0)

.;Q:BALDIFF=0

"RTN","PRCACPS",80,0)

.I BALDIFF=0 K BALDIFF,^TMP("PRCAGTPS",$J),^TMP("PRCABILL",$J) Q

"RTN","PRCACPS",81,0)

.; Review Data in ^TMP and update #433 as needed

"RTN","PRCACPS",82,0)

.D START2

"RTN","PRCACPS",83,0)

.K BALDIFF,^TMP("PRCAGTPS",$J),^TMP("PRCABILL",$J)

"RTN","PRCACPS",84,0)

; Send mailman message to the PRCACPS mail group at end of processing

"RTN","PRCACPS",85,0)

D USRMSG

"RTN","PRCACPS",86,0)

Q

"RTN","PRCACPS",87,0)

;

"RTN","PRCACPS",88,0)

REFREV(DEBTOR) ;

"RTN","PRCACPS",89,0)

; Check if any Bill for this Debtor has a status of REFUND REVIEW (#44)

"RTN","PRCACPS",90,0)

N BN,QUIT

"RTN","PRCACPS",91,0)

S BN="",QUIT=0

"RTN","PRCACPS",92,0)

F S BN=$O(^PRCA(430,"C",DEBTOR,BN)) Q:'BN D Q:QUIT

"RTN","PRCACPS",93,0)

.; Check CURRENT STATUS (#8) for status of REFUND REVIEW (#44)

"RTN","PRCACPS",94,0)

.I $P($G(^PRCA(430,BN,0)),U,8)=44 S QUIT=1 Q

"RTN","PRCACPS",95,0)

Q QUIT

"RTN","PRCACPS",96,0)

;

"RTN","PRCACPS",97,0)

ENTER(DEBTOR) ;

"RTN","PRCACPS",98,0)

S (PBAL,BBAL,TBAL)=0 K ^TMP("PRCAGTPS",$J)

"RTN","PRCACPS",99,0)

; Get last type of event for debtor by calling $$LST^RCFN01. References files

#340 and #341.1

"RTN","PRCACPS",100,0)

S DAT=$$LST^RCFN01(DEBTOR,2) I DAT<1 S DAT=0

"RTN","PRCACPS",101,0)

; PBAL^PRCAGU gets previous balance and date of last transaction from the AR E

VENT file (#341)

"RTN","PRCACPS",102,0)

I DAT S DAT=9999999.999999-DAT D PBAL^PRCAGU(DEBTOR,.DAT,.PBAL)

"RTN","PRCACPS",103,0)

D EN(DEBTOR,DAT)

"RTN","PRCACPS",104,0)

K BBAL,TBAL,DAT

"RTN","PRCACPS",105,0)

Q

"RTN","PRCACPS",106,0)

;

"RTN","PRCACPS",107,0)

EN(DEBTOR,BEG,END,TTY) ;

"RTN","PRCACPS",108,0)

NEW Y

"RTN","PRCACPS",109,0)

; If Beginning date is not defined, set it to 0 to start at beginning

"RTN","PRCACPS",110,0)

; If End date is not defined, set it to today's date

"RTN","PRCACPS",111,0)

S:$G(BEG)="" BEG=0 I $G(END)="" D NOW^%DTC S END=% K %

"RTN","PRCACPS",112,0)

S TTY=$G(TTY) I TTY="" D F430

"RTN","PRCACPS",113,0)

D F433

"RTN","PRCACPS",114,0)

Q Q

"RTN","PRCACPS",115,0)

F430 ; Checks for ACCOUNTS RECEIVABLE file (#430) for bills with (#3) ORIGINAL

AMOUNT has a value,

"RTN","PRCACPS",116,0)

; set this into the ^TMP global with \_"^0"

"RTN","PRCACPS",117,0)

NEW DAT,BN

"RTN","PRCACPS",118,0)

S DAT=BEG F S DAT=$O(^PRCA(430,"ATD",DEBTOR,DAT)) Q:('DAT)!(DAT>END) S BN=0

F S BN=$O(^PRCA(430,"ATD",DEBTOR,DAT,BN)) Q:'BN D

"RTN","PRCACPS",119,0)

.; Add the original amount if it is within date range based on the date of the

last statement

"RTN","PRCACPS",120,0)

.I $P(^PRCA(430,BN,0),U,3) S ^TMP("PRCAGTPS",$J,DEBTOR,BN,0)=$P(^PRCA(430,BN,0

),"^",3)\_"^0"

"RTN","PRCACPS",121,0)

Q

"RTN","PRCACPS",122,0)

F433 ;

"RTN","PRCACPS",123,0)

NEW DAT,TN

"RTN","PRCACPS",124,0)

; Loop through the Dates and Bills

"RTN","PRCACPS",125,0)

F DAT=BEG:0 S DAT=$O(^PRCA(433,"ATD",DEBTOR,DAT)) Q:('DAT)!(DAT>END) F TN=0:0

S TN=$O(^PRCA(433,"ATD",DEBTOR,DAT,TN)) Q:'TN D

"RTN","PRCACPS",126,0)

.S TCMPLT="",TMBSNC="",TRDMRD="",COMM=0

"RTN","PRCACPS",127,0)

.S TN0=$G(^PRCA(433,TN,0)) Q:TN0=""

"RTN","PRCACPS",128,0)

.S TN1=$G(^PRCA(433,TN,1))

"RTN","PRCACPS",129,0)

.S TN3=$G(^PRCA(433,TN,3))

"RTN","PRCACPS",130,0)

.I $P(TN1,U,2)="" Q ;MISSING TRANS TYPE

"RTN","PRCACPS",131,0)

.I $P(TN0,U,10)=1 S TCMPLT=1

"RTN","PRCACPS",132,0)

.I $P(TN1,U,2)=45 S COMM=1 G F433A

"RTN","PRCACPS",133,0)

.I $G(TTY)'="" Q:TTY'=$P(TN1,U,2)

"RTN","PRCACPS",134,0)

.; Quit if Transaction Type is blank or one of the following:

"RTN","PRCACPS",135,0)

.; 3:REFER TO RC, 4:REFER TO DOJ, 5:REESTABLISH TO RC/DOJ, 6:RETURNED BY RC/DO

J

"RTN","PRCACPS",136,0)

.; 7:CASH COLLECTION BY RC/DOJ, 24:MARSHAL/COURT COST, 25:REPAYMENT PLAN, 30:D

EBIT VOUCHER (SF 5515)

"RTN","PRCACPS",137,0)

.I TTY="",",3,4,5,6,7,24,25,30,"[(","\_$P(TN1,U,2)\_",") Q

"RTN","PRCACPS",138,0)

.; QUIT if BILL NUMBER (#.03)= blank OR TRANSACTION STATUS (#4) '= COMPLETE

"RTN","PRCACPS",139,0)

.I ($P(TN0,U,2)="")!($P(TN0,U,4)'=2) Q

"RTN","PRCACPS",140,0)

.; IF PRCAHIST="THIST" AND TRANSACTION TYPE (#12) = COMMENT (#45) call F433A t

o Set the data into ^TMP("PRCAGTPS",$J,DEBTOR

"RTN","PRCACPS",141,0)

.I $G(PRCAHIST)="THIST",$P(TN1,U,2)=45 G F433A

"RTN","PRCACPS",142,0)

.; IF TRANSACTION TYPE (#12) '= to 46 UNSUSPENDED AND TRANSACTION TYPE (#12)'

= to 47 CHARGE SUSPENDED

"RTN","PRCACPS",143,0)

.I $P(TN1,"^",2)'=46,$P(TN1,"^",2)'=47 D I TN1="" Q

"RTN","PRCACPS",144,0)

..N RCTRANDA,RCSTOP,TRANTYPE

"RTN","PRCACPS",145,0)

..S RCSTOP=0

"RTN","PRCACPS",146,0)

..; Loop BACKWARDS through the BILL NUMBER "C" x-ref

"RTN","PRCACPS",147,0)

..S RCTRANDA=TN

"RTN","PRCACPS",148,0)

..F S RCTRANDA=$O(^PRCA(433,"C",+$P(TN0,"^",2),RCTRANDA),-1) Q:'RCTRANDA D

I RCSTOP Q

"RTN","PRCACPS",149,0)

...; QUIT if TRANSACTION STATUS (#4) '= COMPLETE

"RTN","PRCACPS",150,0)

...I $P($G(^PRCA(433,RCTRANDA,0)),"^",4)'=2 Q

"RTN","PRCACPS",151,0)

...; Load Transaction Type

"RTN","PRCACPS",152,0)

...S TRANTYPE=$P($G(^PRCA(433,RCTRANDA,1)),"^",2)

"RTN","PRCACPS",153,0)

...; IF TRANSACTION TYPE (#12) = 46 UNSUSPENDED set stop & Quit

"RTN","PRCACPS",154,0)

...I TRANTYPE=46 S RCSTOP=1 Q

"RTN","PRCACPS",155,0)

...; IF TRANSACTION TYPE (#12) = 47 CHARGE SUSPENDED set stop & Quit

"RTN","PRCACPS",156,0)

...I TRANTYPE=47 S RCSTOP=1,TN1="" Q

"RTN","PRCACPS",157,0)

F433A .

"RTN","PRCACPS",158,0)

.; The data in the ^TMP is as follows:

"RTN","PRCACPS",159,0)

.; Data =

"RTN","PRCACPS",160,0)

.; 1. TRANS. AMOUNT (#15) $P(TN1,U,5)

"RTN","PRCACPS",161,0)

.; 2. TRANSACTION TYPE (#12) $P(TN1,U,2)

"RTN","PRCACPS",162,0)

.; 3. PRIN.COLLECTED (#31) $P(TN3,U,1)

"RTN","PRCACPS",163,0)

.; 4. INTEREST COLLECTED (#32) $P(TN3,U,2)

"RTN","PRCACPS",164,0)

.; 5. ADMIN.COLLECTED (#33) $P(TN3,U,3)

"RTN","PRCACPS",165,0)

.; 6. MARSHAL FEE COLLECTED (#34) $P(TN3,U,4)

"RTN","PRCACPS",166,0)

.; 7. COURT COST COLLECTED (#35) $P(TN3,U,5)

"RTN","PRCACPS",167,0)

.; 8. TOTAL OF #3 - #7 $P(TN3,U,1)+$P(TN3,U,2)+$P(TN3,U,3)+$P(T

N3,U,4)+$P(TN3,U,5)

"RTN","PRCACPS",168,0)

.; 9. TCMPLT (#10) INCOMPLETE TRANSACTION FLAG

"RTN","PRCACPS",169,0)

.;10. TRDMRD - Doesn't appear to be used

"RTN","PRCACPS",170,0)

.;11. TMBSNC - Doesn't appear to be used

"RTN","PRCACPS",171,0)

.;12. Duplicate flag for use in START2 1=duplicate, 0=not a duplicate. Set in

BILLQUIT^PRCACPSA

"RTN","PRCACPS",172,0)

.;

"RTN","PRCACPS",173,0)

.N PRCATEMP

"RTN","PRCACPS",174,0)

.S PRCATEMP=$P(TN1,U,5)\_U\_$P(TN1,U,2)\_U\_$P(TN3,U,1)\_U\_$P(TN3,U,2)\_U\_$P(TN3,U,3

)\_U\_$P(TN3,U,4)\_U\_$P(TN3,U,5)

"RTN","PRCACPS",175,0)

.S PRCATEMP=PRCATEMP\_U\_($P(TN3,U,1)+$P(TN3,U,2)+$P(TN3,U,3)+$P(TN3,U,4)+$P(TN3

,U,5))

"RTN","PRCACPS",176,0)

.S PRCATEMP=PRCATEMP\_U\_TCMPLT

"RTN","PRCACPS",177,0)

.S PRCATEMP=PRCATEMP\_U\_TRDMRD

"RTN","PRCACPS",178,0)

.S PRCATEMP=PRCATEMP\_U\_TMBSNC

"RTN","PRCACPS",179,0)

.S ^TMP("PRCAGTPS",$J,DEBTOR,$P(TN0,U,2),TN)=PRCATEMP

"RTN","PRCACPS",180,0)

.K TN0,TN1,TN3,TCMPLT,TRDMRD,TMBSNC,COMM

"RTN","PRCACPS",181,0)

K PRCAHIST

"RTN","PRCACPS",182,0)

Q

"RTN","PRCACPS",183,0)

;

"RTN","PRCACPS",184,0)

START1 ;

"RTN","PRCACPS",185,0)

;

"RTN","PRCACPS",186,0)

S BILL=""

"RTN","PRCACPS",187,0)

S CBALTOT=0 ; Will be the total of all CURRENT BALANCE field (#11) for the bil

l

"RTN","PRCACPS",188,0)

; ACCOUNTS RECEIVABLE (#430) The C cross-reference allows user look-up of bill

s belonging to a specific debtor.

"RTN","PRCACPS",189,0)

; Loop through bills

"RTN","PRCACPS",190,0)

; ^TMP("PRCABILL",$J,DEBTOR,BILL)= Sum of CURRENT BALANCE field (#11) for the

Bill

"RTN","PRCACPS",191,0)

; ^Sum of TRANS. AMOUNT (#15) for all transact

ions for the Bill

"RTN","PRCACPS",192,0)

; ^Stop Flag if the Bill has more than one err

or

"RTN","PRCACPS",193,0)

K ^TMP("PRCABILL",$J)

"RTN","PRCACPS",194,0)

F S BILL=$O(^PRCA(430,"C",DEBTOR,BILL)) Q:BILL'?1N.N D

"RTN","PRCACPS",195,0)

.; BILLTOT is the CURRENT BALANCE field (#11) for each Bill for the Debtor

"RTN","PRCACPS",196,0)

.N BILLTOT

"RTN","PRCACPS",197,0)

.S BN0=$G(^PRCA(430,BILL,0))

"RTN","PRCACPS",198,0)

.; QUIT: CURRENT STATUS (#8) '= ACTIVE

"RTN","PRCACPS",199,0)

.; I $P(BN0,U,8)'=16 Q based on call on 11/28/16 process all bill with a stat

us other than Refund Review

"RTN","PRCACPS",200,0)

.; Skip all Debtors with 1 or more Bills with a status of REFEUND REVIEW (#44)

. This check is done in

"RTN","PRCACPS",201,0)

.; REFREV above.

"RTN","PRCACPS",202,0)

.; Sum up CURRENT BALANCE (#11) for each ACTIVE Bill

"RTN","PRCACPS",203,0)

.; Set in CBALTOT for BALDIFF and in PRCABILL for BILLDIFF in Start2

"RTN","PRCACPS",204,0)

.; S CBALTOT=CBALTOT+$$GET1^DIQ(430,BILL,11)

"RTN","PRCACPS",205,0)

.S BILLTOT=$$GET1^DIQ(430,BILL,11) ; Get CURRENT BALANCE (#11) which is comput

ed: #71+#72+#73+#74+#75

"RTN","PRCACPS",206,0)

.S ^TMP("PRCABILL",$J,DEBTOR,BILL)=+BILLTOT

"RTN","PRCACPS",207,0)

.S CBALTOT=CBALTOT+BILLTOT

"RTN","PRCACPS",208,0)

N BILL,I,TN,TRANSTOT,TNVAL,TTYPE,TNTOT

"RTN","PRCACPS",209,0)

S TN="",(BILL,TRANSTOT,TTYPE,TNVAL)=0

"RTN","PRCACPS",210,0)

; Loop through Bills

"RTN","PRCACPS",211,0)

F S BILL=$O(^TMP("PRCAGTPS",$J,DEBTOR,BILL)) Q:BILL="" D

"RTN","PRCACPS",212,0)

.; Call BILLQUIT to determine if this bill has multiple issues

"RTN","PRCACPS",213,0)

.I $$BILLQUIT^PRCACPSA(DEBTOR,BILL) Q

"RTN","PRCACPS",214,0)

.; Initialize TNTOT for Transaction Total for this bill

"RTN","PRCACPS",215,0)

.I $G(TNTOT(BILL))="" S TNTOT(BILL)=0

"RTN","PRCACPS",216,0)

.; Loop through Transactions

"RTN","PRCACPS",217,0)

.S TN="" F S TN=$O(^TMP("PRCAGTPS",$J,DEBTOR,BILL,TN)) Q:TN="" D

"RTN","PRCACPS",218,0)

..; IF Transaction # = 0 Add TRANS. AMOUNT (#15) to the Transaction Total

"RTN","PRCACPS",219,0)

..I TN=0 S TRANSTOT=TRANSTOT+^TMP("PRCAGTPS",$J,DEBTOR,BILL,TN) Q

"RTN","PRCACPS",220,0)

..; S TNVAL = (#15) TRANS. AMOUNT from #433

"RTN","PRCACPS",221,0)

..S TNVAL=+^TMP("PRCAGTPS",$J,DEBTOR,BILL,TN)

"RTN","PRCACPS",222,0)

..; S TTYPE = (#12) TRANSACTION TYPE from #433

"RTN","PRCACPS",223,0)

..S TTYPE=+$P(^TMP("PRCAGTPS",$J,DEBTOR,BILL,TN),U,2)

"RTN","PRCACPS",224,0)

..; IF INCOMPLETE TRANSACTION FLAG is set, set Transaction amount = 0

"RTN","PRCACPS",225,0)

..S TCMPLT=+$P(^TMP("PRCAGTPS",$J,DEBTOR,BILL,TN),U,9)

"RTN","PRCACPS",226,0)

..I TCMPLT S TNVAL=0

"RTN","PRCACPS",227,0)

..S TMBSNC=$P(^TMP("PRCAGTPS",$J,DEBTOR,BILL,TN),U,11)

"RTN","PRCACPS",228,0)

..I TMBSNC S TNVAL=0

"RTN","PRCACPS",229,0)

..; Set TNVAL =0 if one of the following Transaction Types:

"RTN","PRCACPS",230,0)

..; 3:REFER TO RC, 4:REFER TO DOJ, 5:REESTABLISH TO RC/DOJ, 6:RETURNED BY RC/D

OJ

"RTN","PRCACPS",231,0)

..; 25:REPAYMENT PLAN, 32:RETURNED FOR AMENDMENT, 33:AMENDED BILL

"RTN","PRCACPS",232,0)

..I (TTYPE=3)!(TTYPE=4)!(TTYPE=5)!(TTYPE=6)!(TTYPE=32)!(TTYPE=25)!(TTYPE=33) S

TNVAL=0

"RTN","PRCACPS",233,0)

..; Set TNVAL to negative value if one of the Transaction Types:

"RTN","PRCACPS",234,0)

..; 2:PAYMENT (IN PART), 8:TERM.BY FIS.OFFICER, 9:TERM.BY COMPROMISE, 10:WAIVE

D IN FULL

"RTN","PRCACPS",235,0)

..; 11:WAIVED IN PART, 14:EXEMPT INT/ADM. COST, 29:TERM.BY RC/DOJ, 34:PAYMENT

(IN FULL)

"RTN","PRCACPS",236,0)

..; 35:DECREASE ADJUSTMENT, 41:REFUNDED, 47:CHARGE SUSPENDED

"RTN","PRCACPS",237,0)

..I TTYPE=2!(TTYPE=8)!(TTYPE=9)!(TTYPE=10)!(TTYPE=11)!(TTYPE=14)!(TTYPE=29)!(T

TYPE=34)!(TTYPE=35)!(TTYPE=41)!(TTYPE=47) S TNVAL=-TNVAL

"RTN","PRCACPS",238,0)

..; Update Transaction Total

"RTN","PRCACPS",239,0)

..S TRANSTOT=TRANSTOT+TNVAL

"RTN","PRCACPS",240,0)

..; Update Transaction Total for this Bill

"RTN","PRCACPS",241,0)

..S TNTOT(BILL)=TNTOT(BILL)+TNVAL

"RTN","PRCACPS",242,0)

.; Update PRCABILL with Transaction Total for this Bill

"RTN","PRCACPS",243,0)

.S $P(^TMP("PRCABILL",$J,DEBTOR,BILL),U,2)=TNTOT(BILL)

"RTN","PRCACPS",244,0)

; Set Balance Difference = Sum up CURRENT BALANCE (#8) for each ACTIVE Bill -

Transaction Total - PBAL from AR EVENT file (#341)

"RTN","PRCACPS",245,0)

S BALDIFF=CBALTOT-TRANSTOT-PBAL

"RTN","PRCACPS",246,0)

K CBALTOT,TRANSTOT,PBAL,TCMPLT,BILL,BN0

"RTN","PRCACPS",247,0)

Q

"RTN","PRCACPS",248,0)

;

"RTN","PRCACPS",249,0)

START2 ;

"RTN","PRCACPS",250,0)

N I,ATNLAST,BILL,BILLCNT,BILLCNTR,BILLNUM,FIXED,TN,TN9,TRANSTOT,TNVAL,TTYPE,TC

PLT,STOP,TRANCRNT,TRANPREV,TNLAST

"RTN","PRCACPS",251,0)

S (BILL,BILLCNTR,FIXED)=0,ATNLAST=""

"RTN","PRCACPS",252,0)

; ATNLAST = The last number for the account

"RTN","PRCACPS",253,0)

; FIXED = Account level flag noting if anything was fixed for this account

"RTN","PRCACPS",254,0)

; PRCAFIX(X) = Holds the total of the number of transactions for a bill that m

atch to check criteria X

"RTN","PRCACPS",255,0)

; Determine the number of bill for this account

"RTN","PRCACPS",256,0)

S (BILLCNT,BILLCNTR)=0,BILLNUM=""

"RTN","PRCACPS",257,0)

; Determine the number of bills for this account

"RTN","PRCACPS",258,0)

F S BILLNUM=$O(^TMP("PRCAGTPS",$J,DEBTOR,BILLNUM)) S BILLCNT=BILLCNT+1 Q:'BIL

LNUM

"RTN","PRCACPS",259,0)

; Loop through Bills

"RTN","PRCACPS",260,0)

F S BILL=$O(^TMP("PRCAGTPS",$J,DEBTOR,BILL)) Q:BILL="" D

"RTN","PRCACPS",261,0)

.S BILLCNTR=BILLCNTR+1

"RTN","PRCACPS",262,0)

.; QUIT if STOP flag is set for this Bill

"RTN","PRCACPS",263,0)

.I $P($G(^TMP("PRCABILL",$J,DEBTOR,BILL)),U,3)=1 Q

"RTN","PRCACPS",264,0)

.; New and set Bill Balance Difference

"RTN","PRCACPS",265,0)

.N BILLDIFF

"RTN","PRCACPS",266,0)

.; If the Original Bill Amount is not null use this formula

"RTN","PRCACPS",267,0)

.I +$G(^TMP("PRCAGTPS",$J,DEBTOR,BILL,0)) D

"RTN","PRCACPS",268,0)

..S BILLDIFF=$P($G(^TMP("PRCAGTPS",$J,DEBTOR,BILL,0)),U,1)-($P($G(^TMP("PRCABI

LL",$J,DEBTOR,BILL)),U,1)+$P($G(^TMP("PRCABILL",$J,DEBTOR,BILL)),U,2))

"RTN","PRCACPS",269,0)

.; If the Original Amount is null use this formula

"RTN","PRCACPS",270,0)

.I '+$G(^TMP("PRCAGTPS",$J,DEBTOR,BILL,0)) D

"RTN","PRCACPS",271,0)

..S BILLDIFF=$P($G(^TMP("PRCABILL",$J,DEBTOR,BILL)),U,1)-$P($G(^TMP("PRCABILL"

,$J,DEBTOR,BILL)),U,2)

"RTN","PRCACPS",272,0)

.; Quit if Bill Balance Difference is zero

"RTN","PRCACPS",273,0)

.I 'BILLDIFF Q

"RTN","PRCACPS",274,0)

.; PRCAFIX(X) = Holds the total of the number of transactions for a bill that

match to check criteria X

"RTN","PRCACPS",275,0)

.; PRCATTTF = Total Transaction Types to Fix

"RTN","PRCACPS",276,0)

.N PRCATTTF,PRCAFIX

"RTN","PRCACPS",277,0)

.S (PRCATTTF,TRANSTOT,TTYPE,TNVAL)=0

"RTN","PRCACPS",278,0)

.S (TN,TNLAST)=""

"RTN","PRCACPS",279,0)

.; Initialize type of fix counts

"RTN","PRCACPS",280,0)

.F I=1:1:4 S PRCAFIX(I)=""

"RTN","PRCACPS",281,0)

.;

"RTN","PRCACPS",282,0)

.F S TN=$O(^TMP("PRCAGTPS",$J,DEBTOR,BILL,TN)) Q:TN="" D

"RTN","PRCACPS",283,0)

..; Save first transaction number

"RTN","PRCACPS",284,0)

..S (ATNLAST,TNLAST)=TN

"RTN","PRCACPS",285,0)

..; IF Transaction number = 0 update Transaction Total with (#15) TRANS. AMOUN

T from #433

"RTN","PRCACPS",286,0)

..I TN=0 S TRANSTOT=TRANSTOT+^TMP("PRCAGTPS",$J,DEBTOR,BILL,TN) Q

"RTN","PRCACPS",287,0)

..; Set TNVAL = (#15) TRANS. AMOUNT from #433

"RTN","PRCACPS",288,0)

..S TNVAL=$P(^TMP("PRCAGTPS",$J,DEBTOR,BILL,TN),U,1)

"RTN","PRCACPS",289,0)

..; Set TTYPE = (#12) TRANSACTION TYPE from #433

"RTN","PRCACPS",290,0)

..S TTYPE=+$P(^TMP("PRCAGTPS",$J,DEBTOR,BILL,TN),U,2)

"RTN","PRCACPS",291,0)

..; Set TCPLT = (#10) INCOMPLETE TRANSACTION FLAG

"RTN","PRCACPS",292,0)

..S TCPLT=+$P($G(^PRCA(433,TN,0)),U,10)

"RTN","PRCACPS",293,0)

..; I think this will always be blank

"RTN","PRCACPS",294,0)

..S TRDMRD=$P(^TMP("PRCAGTPS",$J,DEBTOR,BILL,TN),U,10)

"RTN","PRCACPS",295,0)

..; I think this will always be blank

"RTN","PRCACPS",296,0)

..S TMBSNC=$P(^TMP("PRCAGTPS",$J,DEBTOR,BILL,TN),U,11)

"RTN","PRCACPS",297,0)

..; Quit it this transaction was previously used to correct an out of balance

scenario

"RTN","PRCACPS",298,0)

..S TN9=$G(^PRCA(433,TN,9))

"RTN","PRCACPS",299,0)

..Q:$P(TN9,U,4)'=""

"RTN","PRCACPS",300,0)

..;

"RTN","PRCACPS",301,0)

..; \*\*\* The Null transaction check will be implemented in PRCA\*4.5\*313 \*\*\*

"RTN","PRCACPS",302,0)

..; Check #1 - Transaction with missing $ amount & Transaction Type '= Comment

(#45)

"RTN","PRCACPS",303,0)

..;I TNVAL="",(TTYPE'=45) D Q

"RTN","PRCACPS",304,0)

..;.S PRCAFIX(1)=$G(PRCAFIX(1))+1,IENCRRT=TN

"RTN","PRCACPS",305,0)

..;.S PRCAFIX(1,TN)=""

"RTN","PRCACPS",306,0)

..;

"RTN","PRCACPS",307,0)

..; Check #2 - Transaction marked as Incomplete with +$ amount matching off by

amount

"RTN","PRCACPS",308,0)

..I TNVAL=BILLDIFF I TCPLT D Q

"RTN","PRCACPS",309,0)

...Q:(TTYPE=45)

"RTN","PRCACPS",310,0)

...I TRDMRD Q

"RTN","PRCACPS",311,0)

...S PRCAFIX(2)=$G(PRCAFIX(2))+1,IENCRRT=TN

"RTN","PRCACPS",312,0)

...S PRCAFIX(2,TN)=""

"RTN","PRCACPS",313,0)

..;

"RTN","PRCACPS",314,0)

..; Check #3 - Transaction marked as Incomplete with -$ amount matching off by

amount`

"RTN","PRCACPS",315,0)

..I -TNVAL=BILLDIFF I TCPLT D Q

"RTN","PRCACPS",316,0)

...Q:(TTYPE=45)

"RTN","PRCACPS",317,0)

...S PRCAFIX(3)=$G(PRCAFIX(3))+1,IENCRRT=TN

"RTN","PRCACPS",318,0)

...S PRCAFIX(3,TN)=""

"RTN","PRCACPS",319,0)

..;

"RTN","PRCACPS",320,0)

..; Check #4 - Duplicate Transaction

"RTN","PRCACPS",321,0)

..I TTYPE'=45,($P(^TMP("PRCAGTPS",$J,DEBTOR,BILL,TN),U,12)=1) D

"RTN","PRCACPS",322,0)

...S PRCAFIX(4)=$G(PRCAFIX(4))+1,IENCRRT=TN

"RTN","PRCACPS",323,0)

...S PRCAFIX(4,TN)=""

"RTN","PRCACPS",324,0)

.;

"RTN","PRCACPS",325,0)

.; Quit if there were no transactions for this bill

"RTN","PRCACPS",326,0)

.I $G(IENCRRT)=""!($G(TNLAST)="") Q

"RTN","PRCACPS",327,0)

.; If we are on the last Bill and there were no transactions for the entire ac

count Quit

"RTN","PRCACPS",328,0)

.I BILLCNTR=BILLCNT,ATNLAST="" Q

"RTN","PRCACPS",329,0)

.;

"RTN","PRCACPS",330,0)

.F I=1:1:4 D

"RTN","PRCACPS",331,0)

..S PRCATTTF=PRCATTTF+PRCAFIX(I)

"RTN","PRCACPS",332,0)

.; if you get to here the bill was out of balance and if it shows nothing to f

ix, set last transaction

"RTN","PRCACPS",333,0)

.; for this Bill to NOT FIXABLE

"RTN","PRCACPS",334,0)

. I PRCATTTF=0 D UPDTLTR^PRCACPSA(TNLAST) S FIXED=1 Q

"RTN","PRCACPS",335,0)

.; Update this bill

"RTN","PRCACPS",336,0)

.D FIXBILL(.FIXED)

"RTN","PRCACPS",337,0)

Q:FIXED

"RTN","PRCACPS",338,0)

; The account was out of balance but nothing was found on any bill that could

be fixed.

"RTN","PRCACPS",339,0)

; Mark the last transaction for the last bill for this account as not fixable.

"RTN","PRCACPS",340,0)

I 'FIXED,($G(ATNLAST))>0 D UPDTLTR^PRCACPSA(ATNLAST)

"RTN","PRCACPS",341,0)

Q

"RTN","PRCACPS",342,0)

;

"RTN","PRCACPS",343,0)

FIXBILL(FIXED) ;Update a single bill using PRCAFIX array

"RTN","PRCACPS",344,0)

; Make update determination based on checks 1 - 4.

"RTN","PRCACPS",345,0)

; Sum up check totals

"RTN","PRCACPS",346,0)

;F I=1:1:4 D

"RTN","PRCACPS",347,0)

;.S PRCATTTF=PRCATTTF+PRCAFIX(I)

"RTN","PRCACPS",348,0)

; Get current date/time

"RTN","PRCACPS",349,0)

N PRCADATE

"RTN","PRCACPS",350,0)

D NOW^%DTC

"RTN","PRCACPS",351,0)

S PRCADATE=X

"RTN","PRCACPS",352,0)

; Otherwise there is only 1 bad transaction so update as needed

"RTN","PRCACPS",353,0)

; Lock Record

"RTN","PRCACPS",354,0)

L +^PRCA(433,IENCRRT,9):DILOCKTM

"RTN","PRCACPS",355,0)

; If lock not obtained, update number of transactions that couldn't be fixed

"RTN","PRCACPS",356,0)

Q:'$T

"RTN","PRCACPS",357,0)

; Set FDA array for the necessary fields based on the type of fix identified

"RTN","PRCACPS",358,0)

N PRCAFDA

"RTN","PRCACPS",359,0)

; \*\*\* The Null transaction check will be implemented in PRCA\*4.5\*313 \*\*\*

"RTN","PRCACPS",360,0)

; Check #1 - Transaction with missing $ amount

"RTN","PRCACPS",361,0)

;I PRCAFIX(1) D

"RTN","PRCACPS",362,0)

;.S PRCAFDA(433,IENCRRT\_",",15)=$S(BILLDIFF>0:BILLDIFF,1:-BILLDIFF)

"RTN","PRCACPS",363,0)

;.S PRCAFDA(433,IENCRRT\_",",94)=PRCADATE

"RTN","PRCACPS",364,0)

;.S PRCAFDA(433,IENCRRT\_",",95)=$S(BILLDIFF>0:BILLDIFF,1:-BILLDIFF)

"RTN","PRCACPS",365,0)

;.S PRCAFDA(433,IENCRRT\_",",96)="N" ; NULL TRANSACTION AMOUNT

"RTN","PRCACPS",366,0)

; Check #2 - Transaction marked as Incomplete with +$ amount matching off by a

mount

"RTN","PRCACPS",367,0)

; Check #3 - Transaction marked as Incomplete with -$ amount matching off by a

mount

"RTN","PRCACPS",368,0)

I PRCAFIX(2)!(PRCAFIX(3)) D

"RTN","PRCACPS",369,0)

.S PRCAFDA(433,IENCRRT\_",",10)=""

"RTN","PRCACPS",370,0)

.S PRCAFDA(433,IENCRRT\_",",94)=PRCADATE

"RTN","PRCACPS",371,0)

.S PRCAFDA(433,IENCRRT\_",",96)="I" ; INCOMPLETE FLAG ERROR

"RTN","PRCACPS",372,0)

; Check #4 - Duplicate Transaction

"RTN","PRCACPS",373,0)

I PRCAFIX(4) D

"RTN","PRCACPS",374,0)

.; Null out audit fields on original transaction

"RTN","PRCACPS",375,0)

.S PRCAFDA(433,IENCRRT-1\_",",94)=""

"RTN","PRCACPS",376,0)

.S PRCAFDA(433,IENCRRT-1\_",",95)=""

"RTN","PRCACPS",377,0)

.S PRCAFDA(433,IENCRRT-1\_",",96)=""

"RTN","PRCACPS",378,0)

.L +^PRCA(433,IENCRRT-1,9):DILOCKTM

"RTN","PRCACPS",379,0)

.Q:'$T

"RTN","PRCACPS",380,0)

.D FILE^DIE(,"PRCAFDA")

"RTN","PRCACPS",381,0)

.L -^PRCA(433,IENCRRT-1,9)

"RTN","PRCACPS",382,0)

.; Set the fields for the duplicate transaction

"RTN","PRCACPS",383,0)

.S PRCAFDA(433,IENCRRT\_",",10)=1 ; INCOMPLETE TRANSACTION

"RTN","PRCACPS",384,0)

.S PRCAFDA(433,IENCRRT\_",",94)=PRCADATE

"RTN","PRCACPS",385,0)

.S PRCAFDA(433,IENCRRT\_",",95)=$S(BILLDIFF>0:BILLDIFF,1:-BILLDIFF)

"RTN","PRCACPS",386,0)

.S PRCAFDA(433,IENCRRT\_",",96)="D" ; DUPLICATE TRANSACTION

"RTN","PRCACPS",387,0)

; Update Transaction

"RTN","PRCACPS",388,0)

D FILE^DIE(,"PRCAFDA")

"RTN","PRCACPS",389,0)

S FIXED=1

"RTN","PRCACPS",390,0)

; Unlock file

"RTN","PRCACPS",391,0)

L -^PRCA(433,IENCRRT,9)

"RTN","PRCACPS",392,0)

K TMBSNC,IENCRRT

"RTN","PRCACPS",393,0)

Q

"RTN","PRCACPS",394,0)

;

"RTN","PRCACPS",395,0)

DIQOUTCS(DIQOUT) ;Return checksum for a processed DIQOUT array.

"RTN","PRCACPS",396,0)

N CS,DATA,FIELD,FNUM,IENS,IND,SFN,STRING,TARGET,TEXT,WP

"RTN","PRCACPS",397,0)

S FNUM=$O(DIQOUT(""))

"RTN","PRCACPS",398,0)

S (CS,FNUM)=0

"RTN","PRCACPS",399,0)

F S FNUM=$O(DIQOUT(FNUM)) Q:FNUM="" D

"RTN","PRCACPS",400,0)

.S IENS=""

"RTN","PRCACPS",401,0)

.F S IENS=$O(DIQOUT(FNUM,IENS)) Q:IENS="" D

"RTN","PRCACPS",402,0)

..S FIELD=0

"RTN","PRCACPS",403,0)

..F S FIELD=$O(DIQOUT(FNUM,IENS,FIELD)) Q:FIELD="" D

"RTN","PRCACPS",404,0)

...S DATA=DIQOUT(FNUM,IENS,FIELD)

"RTN","PRCACPS",405,0)

...S TEXT=FNUM\_$L(IENS,",")\_FIELD\_DATA

"RTN","PRCACPS",406,0)

...S CS=$$CRC32^XLFCRC(TEXT,CS)

"RTN","PRCACPS",407,0)

Q CS

"RTN","PRCACPS",408,0)

;

"RTN","PRCACPS",409,0)

USRMSG ;sends mailman message to the PRCACPS mail group

"RTN","PRCACPS",410,0)

N XMY,XMDUZ,XMSUB,XMTEXT,X

"RTN","PRCACPS",411,0)

S XMDUZ="AR PACKAGE"

"RTN","PRCACPS",412,0)

S XMY("G.PRCACPS")=""

"RTN","PRCACPS",413,0)

S XMSUB="CPS AUTO-CORRECTION COMPLETE "\_$E(DT,4,5)\_"/"\_$E(DT,6,7)\_"/"\_$E(DT,2,

3)

"RTN","PRCACPS",414,0)

S X(1)="Consolidated Patient Statement Auto-Correction"

"RTN","PRCACPS",415,0)

S X(2)="Program completed on "\_$$FMTE^XLFDT($$NOW^XLFDT(),"5P")

"RTN","PRCACPS",416,0)

S XMTEXT="X("

"RTN","PRCACPS",417,0)

D ^XMD

"RTN","PRCACPS",418,0)

; Remove ^XTMP node

"RTN","PRCACPS",419,0)

K ^XTMP("PRCACPS",0)

"RTN","PRCACPS",420,0)

Q

"RTN","PRCACPS",421,0)

;

"RTN","PRCACPS",422,0)

PRCAMAIL(PRCASTRT) ;

"RTN","PRCACPS",423,0)

; Send e-mail notification to the PRCACPS mail group if the Auto-Correct was m

anually run

"RTN","PRCACPS",424,0)

; when it showed to be currently running or possible errored out on a previous

attempt.

"RTN","PRCACPS",425,0)

;

"RTN","PRCACPS",426,0)

; PRCASTART = External format of date/time (i.e. OCT 12, 2016@09:39:58) that t

he

"RTN","PRCACPS",427,0)

; Auto-Correct program was last started.

"RTN","PRCACPS",428,0)

N XMY,XMDUZ,XMSUB,XMTEXT,X

"RTN","PRCACPS",429,0)

S XMDUZ="AR PACKAGE"

"RTN","PRCACPS",430,0)

S XMY("G.PRCACPS")=""

"RTN","PRCACPS",431,0)

S XMSUB="CPS AUTO-CORRECTION FAILURE "\_$E(DT,4,5)\_"/"\_$E(DT,6,7)\_"/"\_$E(DT,2,3

)

"RTN","PRCACPS",432,0)

S X(1)="The Patient Statement Auto-Correction Program was started on:"

"RTN","PRCACPS",433,0)

S X(2)=PRCASTRT\_" and may not have completed normally."

"RTN","PRCACPS",434,0)

S X(3)=""

"RTN","PRCACPS",435,0)

S X(4)="Please have OI&T check the error trap for any errors related to routin

e"

"RTN","PRCACPS",436,0)

S X(5)="PRCACPS on this date."

"RTN","PRCACPS",437,0)

S XMTEXT="X("

"RTN","PRCACPS",438,0)

D ^XMD

"RTN","PRCACPS",439,0)

Q

"RTN","PRCACPSA")

0^10^B13044758^n/a

"RTN","PRCACPSA",1,0)

PRCACPSA ;ALBANY/MGD-PATIENT STATEMENTS AUTO-CORRECTION ;09/21/15 3:34 PM

"RTN","PRCACPSA",2,0)

;;4.5;Accounts Receivable;\*\*307\*\*;Mar 20, 1995;Build 72

"RTN","PRCACPSA",3,0)

;;Per VA Directive 6402, this routine should not be modified.

"RTN","PRCACPSA",4,0)

;

"RTN","PRCACPSA",5,0)

Q

"RTN","PRCACPSA",6,0)

;

"RTN","PRCACPSA",7,0)

BILLQUIT(DEBTOR,BILL) ;

"RTN","PRCACPSA",8,0)

; check news and initializations

"RTN","PRCACPSA",9,0)

N FILENUM,IENCRRT,IENPREV,PRCABFIX,PRCABST,PRCAFDA,PRCACUR,PRCACUR1,PRCAPRV,PR

CAPRV1,TN,TNLAST,TRNSCRRT,TRNSPREV,X

"RTN","PRCACPSA",10,0)

S TNLAST=""

"RTN","PRCACPSA",11,0)

S PRCABFIX=0

"RTN","PRCACPSA",12,0)

S TN=0

"RTN","PRCACPSA",13,0)

F S TN=$O(^TMP("PRCAGTPS",$J,DEBTOR,BILL,TN)) Q:'TN D

"RTN","PRCACPSA",14,0)

.; Load 0 and 1 nodes

"RTN","PRCACPSA",15,0)

.S PRCACUR=$G(^PRCA(433,TN,0))

"RTN","PRCACPSA",16,0)

.S PRCACUR1=$G(^PRCA(433,TN,1))

"RTN","PRCACPSA",17,0)

.; Quit if this Transaction is a COMMENT

"RTN","PRCACPSA",18,0)

.I $P(PRCACUR1,U,2)=45 Q

"RTN","PRCACPSA",19,0)

.; Quit if this transaction was updated earlier as part of an previous fix

"RTN","PRCACPSA",20,0)

.I $P($G(^PRCA(433,TN,9)),U,4) Q

"RTN","PRCACPSA",21,0)

.S TNLAST=TN

"RTN","PRCACPSA",22,0)

.; Check if Transaction is marked as INCOMPLETE

"RTN","PRCACPSA",23,0)

.I $P(PRCACUR,U,10)=1 S PRCABFIX=PRCABFIX+1,PRCABFIX("I")=$G(PRCABFIX("I"))+1

"RTN","PRCACPSA",24,0)

.; \*\*\* The Null transaction check will be implemented in PRCA\*4.5\*313 \*\*\*

"RTN","PRCACPSA",25,0)

.; Check if zero dollar amount

"RTN","PRCACPSA",26,0)

.;I $P(PRCACUR1,U,5)="" S PRCABFIX=PRCABFIX+1,PRCABFIX("N")=$G(PRCABFIX("N"))+

1

"RTN","PRCACPSA",27,0)

.S PRCAPRV=$G(^PRCA(433,TN-1,0))

"RTN","PRCACPSA",28,0)

.S PRCAPRV1=$G(^PRCA(433,TN-1,1))

"RTN","PRCACPSA",29,0)

.; Perform quick high level duplicate check

"RTN","PRCACPSA",30,0)

.I $P(PRCACUR,U,2)'=$P(PRCAPRV,U,2) Q ; QUIT if (#.03) BILL NUMBER don't matc

h

"RTN","PRCACPSA",31,0)

.I $P(PRCACUR,U,9)'=$P(PRCAPRV,U,9) Q ; QUIT if (#42) PROCESSED BY don't matc

h

"RTN","PRCACPSA",32,0)

.I $P(PRCACUR1,U,1)'=$P(PRCAPRV1,U,1) Q ; QUIT if (#11) TRANSACTION DATE don'

t match

"RTN","PRCACPSA",33,0)

.I $P(PRCACUR1,U,5)'=$P(PRCAPRV1,U,5) Q ; QUIT if (#15) TRANS. AMOUNT don't m

atch

"RTN","PRCACPSA",34,0)

.; Perform detailed duplicate check

"RTN","PRCACPSA",35,0)

.S IENPREV=TN-1,IENCRRT=TN,FILENUM=433

"RTN","PRCACPSA",36,0)

.K TRNSPREV S FILENUM=433 D GETS^DIQ(FILENUM,IENPREV,"\*\*","N","TRNSPREV","MSG"

)

"RTN","PRCACPSA",37,0)

.K TRNSCRRT S FILENUM=433 D GETS^DIQ(FILENUM,IENCRRT,"\*\*","N","TRNSCRRT","MSG"

)

"RTN","PRCACPSA",38,0)

.S TRNSCRRT(433,TN\_",",.01)=TRNSPREV(433,(TN-1)\_",",.01)

"RTN","PRCACPSA",39,0)

.I $D(TRNSPREV(433,(TN-1)\_",",41)) S TRNSCRRT(433,TN\_",",41)=$G(TRNSPREV(433,(

TN-1)\_",",41))

"RTN","PRCACPSA",40,0)

.I $$DIQOUTCS^PRCACPS(.TRNSPREV)'=$$DIQOUTCS^PRCACPS(.TRNSCRRT) Q

"RTN","PRCACPSA",41,0)

.; Set duplicate flag which will be used in START2

"RTN","PRCACPSA",42,0)

.S $P(^TMP("PRCAGTPS",$J,DEBTOR,BILL,TN),U,12)=1

"RTN","PRCACPSA",43,0)

.; we have a duplicate so update counter

"RTN","PRCACPSA",44,0)

.S PRCABFIX=PRCABFIX+1,PRCABFIX("D")=$G(PRCABFIX("D"))+1

"RTN","PRCACPSA",45,0)

; Get Bill Status for checks

"RTN","PRCACPSA",46,0)

S PRCABST=$P($G(^PRCA(430,BILL,0)),U,8)

"RTN","PRCACPSA",47,0)

;

"RTN","PRCACPSA",48,0)

; 3rd piece of ^TMP("PRCABILL",$J,DEBTOR,BILL) is stop/go flag for this bill.

"RTN","PRCACPSA",49,0)

; Set below and utilized in START2^PRCACPS

"RTN","PRCACPSA",50,0)

;

"RTN","PRCACPSA",51,0)

; Check for Duplicate needs to include Bill Status of ACTIVE (#16), OPEN (#42)

or CANCELLATION (#39)

"RTN","PRCACPSA",52,0)

; If there was only 1 problem and that problem was a Duplicate and the Bill St

atus is ACTIVE or OPEN

"RTN","PRCACPSA",53,0)

; or CANCELLATION Quit and let it get set in CHECK2

"RTN","PRCACPSA",54,0)

I PRCABFIX=1,$G(PRCABFIX("D"))=1,(PRCABST=16!(PRCABST=42)!(PRCABST=39)) S $P(^

TMP("PRCABILL",$J,DEBTOR,BILL),U,3)=0 Q 0

"RTN","PRCACPSA",55,0)

; If a single problem on a Bill in a status other than Active or Open mark las

t transaction as NOT FIXABLE

"RTN","PRCACPSA",56,0)

I PRCABFIX=1,PRCABST'=16&(PRCABST'=42) D UPDTLTR(TNLAST)

"RTN","PRCACPSA",57,0)

; If a single problem on a Bill in a status of Active or Open will be further

checked in START2

"RTN","PRCACPSA",58,0)

I PRCABFIX=1,(PRCABST=16!(PRCABST=42)) S PRCABFIX=0

"RTN","PRCACPSA",59,0)

; If multiple problems set audit fields for last transaction for the Bill

"RTN","PRCACPSA",60,0)

I PRCABFIX>1 D UPDTLTR(TNLAST) S PRCABFIX=1

"RTN","PRCACPSA",61,0)

; Update Bill level stop flag

"RTN","PRCACPSA",62,0)

S $P(^TMP("PRCABILL",$J,DEBTOR,BILL),U,3)=PRCABFIX

"RTN","PRCACPSA",63,0)

Q PRCABFIX

"RTN","PRCACPSA",64,0)

;

"RTN","PRCACPSA",65,0)

UPDTLTR(TNLAST) ;

"RTN","PRCACPSA",66,0)

; Set audit fields for last transaction (TNLAST) for a bill

"RTN","PRCACPSA",67,0)

N PRCABILL,PRCADATE,PRCADTR

"RTN","PRCACPSA",68,0)

D NOW^%DTC

"RTN","PRCACPSA",69,0)

S PRCADATE=X

"RTN","PRCACPSA",70,0)

I TNLAST="" Q

"RTN","PRCACPSA",71,0)

; Quit is this Transaction was previously used to fix another issue

"RTN","PRCACPSA",72,0)

I $P($G(^PRCA(433,TNLAST,9)),U,4) Q

"RTN","PRCACPSA",73,0)

; Identify Bill for this Transaction

"RTN","PRCACPSA",74,0)

S PRCABILL=$P(^PRCA(433,TNLAST,0),U,2)

"RTN","PRCACPSA",75,0)

; Use Bill to identify Debtor

"RTN","PRCACPSA",76,0)

S PRCADTR=$P(^PRCA(430,PRCABILL,0),U,9)

"RTN","PRCACPSA",77,0)

; Quit if the stop flag for this bill was previously set in $$BILLQUIT^PRCACPS

A

"RTN","PRCACPSA",78,0)

I $P(^TMP("PRCABILL",$J,PRCADTR,PRCABILL),U,3) Q

"RTN","PRCACPSA",79,0)

; Set up Audit Field Array

"RTN","PRCACPSA",80,0)

S PRCAFDA(433,TNLAST\_",",94)=PRCADATE

"RTN","PRCACPSA",81,0)

S PRCAFDA(433,TNLAST\_",",96)="X" ; NOT FIXABLE

"RTN","PRCACPSA",82,0)

S PRCAFDA(433,TNLAST\_",",97)=1

"RTN","PRCACPSA",83,0)

L +^PRCA(433,TNLAST,9):DILOCKTM

"RTN","PRCACPSA",84,0)

; QUIT if lock not obtainable

"RTN","PRCACPSA",85,0)

Q:'$T

"RTN","PRCACPSA",86,0)

; Update record

"RTN","PRCACPSA",87,0)

D FILE^DIE(,"PRCAFDA")

"RTN","PRCACPSA",88,0)

; Unlock file

"RTN","PRCACPSA",89,0)

L -^PRCA(433,TNLAST,9)

"RTN","PRCACPSA",90,0)

Q

"RTN","PRCASER1")

0^3^B18484730^B15957526

"RTN","PRCASER1",1,0)

PRCASER1 ;WASH-ISC@ALTOONA,PA/RGY-Accept transaction from billing engine ;9/8/9

3 2:21 PM

"RTN","PRCASER1",2,0)

V ;;4.5;Accounts Receivable;\*\*48,104,165,233,307\*\*;Mar 20, 1995;Build 72

"RTN","PRCASER1",3,0)

;;Per VA Directive 6402, this routine should not be modified.

"RTN","PRCASER1",4,0)

NEW AMT,AMT1,PRCAERR,PRCABN,PRCADJ,X1,XMDUZ,XMSUB,XMTEXT,XMY,DEBT

"RTN","PRCASER1",5,0)

I '$D(X) S PRCAERR="-1^PRCA020" G Q

"RTN","PRCASER1",6,0)

I $O(^PRCA(430.3,"AC",+X,0))'?1N.N,$P($G(^PRCA(430.3,+X,0)),"^",3)'=21 S PRCAE

RR="-1^PRCA021" G Q

"RTN","PRCASER1",7,0)

I +X'=21,$P($G(^PRCA(430.3,+X,0)),"^",3)'=21 S PRCAERR="-1^PRCA022" G Q

"RTN","PRCASER1",8,0)

I $P(X,"^",2)'?.N.1".".2N S PRCAERR="-1^PRCA023" G Q

"RTN","PRCASER1",9,0)

I $P(X,"^",2)'>0 S PRCAERR="-1^PRCA017" G Q

"RTN","PRCASER1",10,0)

I $P(X,"^",3)="" S PRCAERR="-1^PRCA006" G Q

"RTN","PRCASER1",11,0)

S PRCABN=$O(^PRCA(430,"B",$P(X,"^",3),0)) I $G(^PRCA(430,+PRCABN,0))="" S PRCA

ERR="-1^PRCA007" G Q

"RTN","PRCASER1",12,0)

I '$D(^VA(200,+$P(X,"^",4),0)) S PRCAERR="-1^PRCA013" G Q

"RTN","PRCASER1",13,0)

I $P(X,"^",5)'?7N S PRCAERR="-1^PRCA024" G Q

"RTN","PRCASER1",14,0)

S (AMT1,AMT)=$P(X,"^",2)

"RTN","PRCASER1",15,0)

D DEC(PRCABN,.AMT,$P(X,"^",4),$P(X,U,6),$P(X,U,5))

"RTN","PRCASER1",16,0)

S XMDUZ="AR Package",XMTEXT="X1(",DEBT=$P($G(^PRCA(430,PRCABN,0)),"^",9),DEBT=

$E($$NAM^RCFN01(DEBT),1)\_" ("\_$E($$SSN^RCFN01(DEBT),6,9)\_")"

"RTN","PRCASER1",17,0)

I AMT'=AMT1 S X1(1)="A decrease adjustment for bill/Pt name (SSN) #"\_$P(X,"^",

3)\_"/"\_DEBT\_" has been",XMSUB="Automatic Adj: "\_$P(X,"^",3)

"RTN","PRCASER1",18,0)

I AMT=AMT1 S X1(1)="\*\*\*\* NOTICE: A decrease adjustment for bill/Pt name (SSN)

#"\_$P(X,U,3)\_"/"\_DEBT,XMSUB="Manual Adj: "\_$P(X,U,3),X1(3)=" "

"RTN","PRCASER1",19,0)

S Y=DT X ^DD("DD") S X1(2)=$S(AMT'=AMT1:"automatically",1:"needs to be manuall

y")\_" applied in the amount of $"\_$J($S(AMT1=AMT:AMT1,1:AMT1-AMT),0,2)\_" on "\_Y

\_"."

"RTN","PRCASER1",20,0)

I AMT,AMT'=AMT1 S X1(3)="Please review bill for proper application of the unap

plied amount of $"\_$J(AMT,0,2)\_"."

"RTN","PRCASER1",21,0)

S X1(4)=" ",X1(5)="Data sent from Service"

"RTN","PRCASER1",22,0)

S X1(6)=" Amount: $"\_$J(AMT1,0,2)

"RTN","PRCASER1",23,0)

S Y=$P(X,U,5) X ^DD("DD") S X1(7)=" Date: "\_Y

"RTN","PRCASER1",24,0)

S X1(8)=" Reason: "\_$S($P(X,"^",6)]"":$P(X,"^",6),1:"N/A")

"RTN","PRCASER1",25,0)

S X1(9)=" Adjustment by: "\_$P($G(^VA(200,+$P(X,"^",4),0)),"^")

"RTN","PRCASER1",26,0)

S AMT=0 F X=1:1:5 S AMT=AMT+$P($G(^PRCA(430,PRCABN,7)),U,X)

"RTN","PRCASER1",27,0)

S AMT1=AMT-+$G(^PRCA(430,PRCABN,7))

"RTN","PRCASER1",28,0)

S X=$P(^PRCA(430.3,+$P($G(^PRCA(430,PRCABN,0)),U,8),0),U,1)

"RTN","PRCASER1",29,0)

S X1(10)=" ",X1(12)=" ",X1(13)="Bill status is "\_$S(XMSUB["Auto":"now ",1:"")\_

X\_" with a balance of $"\_$J(AMT,0,2)\_".",X1(14)=" "

"RTN","PRCASER1",30,0)

I AMT1>0 S X1(15)=" \*WARNING\* There is outstanding administrative charges of

$"\_$J(AMT1,0,2)\_".",X1(16)=" An adjustment of administrative charges

MAY need to be done."

"RTN","PRCASER1",31,0)

S XMY("G.PRCA ADJUSTMENT TRANS")=""

"RTN","PRCASER1",32,0)

D ^XMD

"RTN","PRCASER1",33,0)

Q S Y=$S($D(PRCAERR):PRCAERR,1:0) Q

"RTN","PRCASER1",34,0)

TEST ;

"RTN","PRCASER1",35,0)

S X="21^22^503-AA0007^5^2921206^RX RETURNED IN MAIL" D ^PRCASER1 W !,Y,!

"RTN","PRCASER1",36,0)

Q

"RTN","PRCASER1",37,0)

DEC(PRCABN,AMT,APR,REA,BDT,PRCAEN) ;Auto decrease from service Bill#,Tran amt,p

erson,reason,Tran date

"RTN","PRCASER1",38,0)

NEW BAL,DA,DIC,DIE,DR,ERR,PRCA,PRCAA2,PRCAMT,PRCASV,X,Y,PRCADUP ; PRCA\*4.5\*307

- New PRCADUP then initialize next line

"RTN","PRCASER1",39,0)

S PRCADUP=0

"RTN","PRCASER1",40,0)

; PRCA\*4.5\*307 - If reason is TIER RATE check for duplicate

"RTN","PRCASER1",41,0)

I REA["TIER RATE" D DUPCHK

"RTN","PRCASER1",42,0)

S PRCAEN="",BAL=+$G(^PRCA(430,PRCABN,7)) I 'BAL Q

"RTN","PRCASER1",43,0)

I $P(^PRCA(430,PRCABN,0),U,8)'=$O(^PRCA(430.3,"AC",102,"")),$P(^PRCA(430,PRCAB

N,0),U,8)'=$O(^PRCA(430.3,"AC",112,"")) Q

"RTN","PRCASER1",44,0)

I $P(^PRCA(430,PRCABN,0),U,2)=$O(^PRCA(430.2,"AC",33,0)) Q

"RTN","PRCASER1",45,0)

S BAL=$S(AMT>BAL:BAL,1:AMT)

"RTN","PRCASER1",46,0)

S PRCA("ADJ")=$O(^PRCA(430.3,"AC",21,0)),PRCASV("FY")=$$FY^RCFN01(DT)\_U\_BAL,PR

CASV("APR")=APR,PRCASV("BDT")=$S($G(BDT)>0:BDT,1:DT)

"RTN","PRCASER1",47,0)

D SETTR^PRCAUTL,PATTR^PRCAUTL S DIE="^PRCA(433,",DR="[PRCA FY ADJ2 BATCH]",DA=

PRCAEN D ^DIE S PRCAA2=$P(^PRCA(433,PRCAEN,4,0),U,3) D UPFY^PRCADJ,TRANUP^PRCAU

TL

"RTN","PRCASER1",48,0)

I ("^30^31^")[("^"\_$P($G(^PRCA(430,PRCABN,0)),"^",2)\_"^") D EN^PRCAFBDM(PRCABN

,BAL,PRCA("ADJ"),$G(PRCADJ("BDT")),PRCAEN,.ERR)

"RTN","PRCASER1",49,0)

D UPPRIN^PRCADJ

"RTN","PRCASER1",50,0)

I "AutoAUTO"'[$E(REA,1,4) S REA="Auto Dec.: "\_REA

"RTN","PRCASER1",51,0)

S DA=PRCAEN,DIE="^PRCA(433,",DR="41///"\_REA D ^DIE

"RTN","PRCASER1",52,0)

; PRCA\*4.5\*307 - Mark Incomplete Transaction if duplicate, blocking from Patie

nt Statement

"RTN","PRCASER1",53,0)

I PRCADUP S DR="10////1" D ^DIE

"RTN","PRCASER1",54,0)

S AMT=AMT-+$P($G(^PRCA(433,PRCAEN,1)),U,5)

"RTN","PRCASER1",55,0)

Q

"RTN","PRCASER1",56,0)

;

"RTN","PRCASER1",57,0)

DUPCHK ;PRCA\*4.5\*307 - Check for duplicate (lower/higher) set PRCADUP if true

"RTN","PRCASER1",58,0)

N PRCATX,PRCAII,PRCATRN

"RTN","PRCASER1",59,0)

S PRCATX=$P(^PRCA(433,0),U,3)

"RTN","PRCASER1",60,0)

F PRCAII=PRCATX-20:1:PRCATX D Q:PRCADUP

"RTN","PRCASER1",61,0)

. S PRCATRN=$G(^PRCA(433,PRCAII,1)) I $P(PRCATRN,U,5)'=AMT Q

"RTN","PRCASER1",62,0)

. I $P($G(^PRCA(433,PRCAII,0)),U,2)'=PRCABN Q

"RTN","PRCASER1",63,0)

. I $P($G(^PRCA(433,PRCAII,0)),U,9)'=APR Q

"RTN","PRCASER1",64,0)

. I $P(PRCATRN,U)'=BDT Q

"RTN","PRCASER1",65,0)

. S PRCADUP=PRCAII

"RTN","PRCASER1",66,0)

Q

"RTN","RCCPCBJ")

0^5^B7509278^B6288491

"RTN","RCCPCBJ",1,0)

RCCPCBJ ;WASH-ISC@ALTOONA,PA/NYB-Background Driver for CCPC ;1/7/97 9:42 AM

"RTN","RCCPCBJ",2,0)

;;4.5;Accounts Receivable;\*\*34,76,130,153,166,195,217,237,307\*\*;Mar 20, 1995;B

uild 72

"RTN","RCCPCBJ",3,0)

;;Per VHA Directive 10-93-142, this routine should not be modified.

"RTN","RCCPCBJ",4,0)

EN ;Starts the background job for CCPC 5 days before statement day

"RTN","RCCPCBJ",5,0)

N X,X1,X2,X3,ZTRTN,ZTIO,ZTDTH,ZTSK,ZTDESC

"RTN","RCCPCBJ",6,0)

D ACK

"RTN","RCCPCBJ",7,0)

I $$DOW^XLFDT(DT,1)=3 D ;run the cbs auto-correction program on wednesdays

"RTN","RCCPCBJ",8,0)

.N ZTDESC,ZTASK,ZTDTH,ZTIO,ZTRTN

"RTN","RCCPCBJ",9,0)

.S ZTIO="",ZTRTN="START^PRCACPS"

"RTN","RCCPCBJ",10,0)

.S ZTDESC="PATIENT STATEMENTS AUTO-CORRECTION PROGRAM",ZTDTH=$H

"RTN","RCCPCBJ",11,0)

.D ^%ZTLOAD

"RTN","RCCPCBJ",12,0)

;

"RTN","RCCPCBJ",13,0)

S X1=$$STD^RCCPCFN,X2=-2 D C^%DTC

"RTN","RCCPCBJ",14,0)

;10-process end time/18-ccpc file built

"RTN","RCCPCBJ",15,0)

I X=DT D Q

"RTN","RCCPCBJ",16,0)

. S X3=$O(^RCPS(349.2,0)) Q:'X3

"RTN","RCCPCBJ",17,0)

. Q:'$P($P($G(^RCPS(349.2,X3,0)),"^",10),".")

"RTN","RCCPCBJ",18,0)

. Q:'$P($G(^RCPS(349.2,X3,0)),"^",18)

"RTN","RCCPCBJ",19,0)

. D EN^RCCPCML

"RTN","RCCPCBJ",20,0)

;quit if date created is yesterday's date

"RTN","RCCPCBJ",21,0)

S X1=$$STD^RCCPCFN,X2=-1 D C^%DTC

"RTN","RCCPCBJ",22,0)

I X=DT D Q

"RTN","RCCPCBJ",23,0)

. S X3=+$O(^RCT(349,0))

"RTN","RCCPCBJ",24,0)

. S X3=$P($P($G(^RCT(349,X3,0)),"^",11),".")

"RTN","RCCPCBJ",25,0)

. S X1=DT,X2=-1 D C^%DTC

"RTN","RCCPCBJ",26,0)

. I X=X3 Q

"RTN","RCCPCBJ",27,0)

. D EN^RCCPCML

"RTN","RCCPCBJ",28,0)

;

"RTN","RCCPCBJ",29,0)

S X1=$$STD^RCCPCFN,X2=-3 D C^%DTC

"RTN","RCCPCBJ",30,0)

I X'=DT Q

"RTN","RCCPCBJ",31,0)

I DT'<$P($G(^RC(342,1,30)),"^",1)&(DT'>$P($G(^RC(342,1,30)),"^",2)) D ^RCEXINA

D

"RTN","RCCPCBJ",32,0)

S ZTIO="",ZTRTN="OPEN^RCCPCBJ",ZTDESC="CCPC PATIENT STATEMENT"

"RTN","RCCPCBJ",33,0)

S ZTDTH=$H D ^%ZTLOAD

"RTN","RCCPCBJ",34,0)

Q

"RTN","RCCPCBJ",35,0)

OPEN ;Update Open status bills to Active or Cancellation status

"RTN","RCCPCBJ",36,0)

N DATE,DAY,BN,DEBTOR,DA,DIE,DR,P,AMT

"RTN","RCCPCBJ",37,0)

N ZTSAVE,ZTRTN,ZTDESC,ZTASK,%ZIS,ZTDTH

"RTN","RCCPCBJ",38,0)

S DATE=$$STD^RCCPCFN,DAY=+$$STDY^RCCPCFN,DEBTOR=0 F S DEBTOR=$O(^RCD(340,"AC"

,DAY,DEBTOR)) Q:'DEBTOR D

"RTN","RCCPCBJ",39,0)

.S BN=0 F S BN=$O(^PRCA(430,"AS",DEBTOR,$O(^PRCA(430.3,"AC",112,0)),BN)) Q

:'BN D

"RTN","RCCPCBJ",40,0)

..S AMT=0 F P=1:1:5 S AMT=$P($G(^PRCA(430,+BN,7)),"^",P)+AMT

"RTN","RCCPCBJ",41,0)

..I $P($G(^PRCA(430,+BN,0)),"^",2)=$O(^PRCA(430.2,"AC",33,0)),AMT Q

"RTN","RCCPCBJ",42,0)

..S DIE="^PRCA(430,",DA=+BN,DR="8////^S X="\_$S(AMT:$O(^PRCA(430.3,"AC",1

02,0)),1:$O(^PRCA(430.3,"AC",111,0))) D ^DIE K DA,DIE,DR

"RTN","RCCPCBJ",43,0)

..Q

"RTN","RCCPCBJ",44,0)

.Q

"RTN","RCCPCBJ",45,0)

;

"RTN","RCCPCBJ",46,0)

; update patient accounts with interest and admin

"RTN","RCCPCBJ",47,0)

N RCLASDAT

"RTN","RCCPCBJ",48,0)

S RCLASDAT=DATE

"RTN","RCCPCBJ",49,0)

I DT>3010101 D FIRSTPTY^RCBECHGS

"RTN","RCCPCBJ",50,0)

D ^RCCPCPS

"RTN","RCCPCBJ",51,0)

D REFUND

"RTN","RCCPCBJ",52,0)

Q

"RTN","RCCPCBJ",53,0)

;

"RTN","RCCPCBJ",54,0)

;

"RTN","RCCPCBJ",55,0)

REFUND ;Update Open status PREPAYMENT bills to REFUND REVIEW

"RTN","RCCPCBJ",56,0)

S DEBTOR=0,DAY=+$$STDY^RCCPCFN

"RTN","RCCPCBJ",57,0)

F S DEBTOR=$O(^RCD(340,"AC",DAY,DEBTOR)) Q:'DEBTOR D

"RTN","RCCPCBJ",58,0)

.S BN=0 F S BN=$O(^PRCA(430,"AS",DEBTOR,$O(^PRCA(430.3,"AC",112,0)),BN)) Q

:'BN D

"RTN","RCCPCBJ",59,0)

..I $P($G(^PRCA(430,+BN,0)),"^",2)=$O(^PRCA(430.2,"AC",33,0)) S X=$$EN^P

RCARFU(+BN)

"RTN","RCCPCBJ",60,0)

..Q

"RTN","RCCPCBJ",61,0)

.Q

"RTN","RCCPCBJ",62,0)

Q

"RTN","RCCPCBJ",63,0)

;

"RTN","RCCPCBJ",64,0)

ACK ;CHECK FOR ACKNOWLEDGEMENTS

"RTN","RCCPCBJ",65,0)

N DEB,MSG,NO,RCX,X,X1,X2

"RTN","RCCPCBJ",66,0)

S X1=$$STD^RCCPCFN,X2=DT D ^%DTC I X>3 D

"RTN","RCCPCBJ",67,0)

.D TRANCHK^RCCPCSV1

"RTN","RCCPCBJ",68,0)

Q

"RTN","RCDPBTLM")

0^9^B55886735^B49476140

"RTN","RCDPBTLM",1,0)

RCDPBTLM ;WISC/RFJ - bill transactions List Manager top routine ;1 Jun 99

"RTN","RCDPBTLM",2,0)

;;4.5;Accounts Receivable;\*\*114,148,153,168,169,198,247,271,276,307\*\*;Mar 20,

1995;Build 72

"RTN","RCDPBTLM",3,0)

;;Per VHA Directive 2004-038, this routine should not be modified.

"RTN","RCDPBTLM",4,0)

;

"RTN","RCDPBTLM",5,0)

; Reference to $$REC^IBRFN supported by DBIA 2031

"RTN","RCDPBTLM",6,0)

;

"RTN","RCDPBTLM",7,0)

; called from menu option (19)

"RTN","RCDPBTLM",8,0)

;

"RTN","RCDPBTLM",9,0)

N RCBILLDA,RCDPFXIT

"RTN","RCDPBTLM",10,0)

;

"RTN","RCDPBTLM",11,0)

F D Q:'RCBILLDA

"RTN","RCDPBTLM",12,0)

. W !! S RCBILLDA=$$SELBILL

"RTN","RCDPBTLM",13,0)

. I RCBILLDA<1 S RCBILLDA=0 Q

"RTN","RCDPBTLM",14,0)

. D EN^VALM("RCDP TRANSACTIONS LIST")

"RTN","RCDPBTLM",15,0)

. ; fast exit

"RTN","RCDPBTLM",16,0)

. I $G(RCDPFXIT) S RCBILLDA=0

"RTN","RCDPBTLM",17,0)

Q

"RTN","RCDPBTLM",18,0)

;

"RTN","RCDPBTLM",19,0)

;

"RTN","RCDPBTLM",20,0)

INIT ; initialization for list manager list

"RTN","RCDPBTLM",21,0)

; requires rcbillda

"RTN","RCDPBTLM",22,0)

N ADMIN,DATE,RCLINE,RCLIST,RCTOTAL,RCTRAN,RCTRANDA

"RTN","RCDPBTLM",23,0)

K ^TMP("RCDPBTLM",$J),^TMP("VALM VIDEO",$J)

"RTN","RCDPBTLM",24,0)

;

"RTN","RCDPBTLM",25,0)

; fast exit

"RTN","RCDPBTLM",26,0)

I $G(RCDPFXIT) S VALMQUIT=1 Q

"RTN","RCDPBTLM",27,0)

;

"RTN","RCDPBTLM",28,0)

; set the List Manager line number

"RTN","RCDPBTLM",29,0)

S RCLINE=0

"RTN","RCDPBTLM",30,0)

; set the List Manager transaction number

"RTN","RCDPBTLM",31,0)

S RCTRAN=0

"RTN","RCDPBTLM",32,0)

;

"RTN","RCDPBTLM",33,0)

; get transactions and balance for bill

"RTN","RCDPBTLM",34,0)

S RCTOTAL=$$GETTRANS(RCBILLDA)

"RTN","RCDPBTLM",35,0)

;

"RTN","RCDPBTLM",36,0)

S DATE="" F S DATE=$O(RCLIST(DATE)) Q:'DATE D

"RTN","RCDPBTLM",37,0)

. S RCTRANDA="" F S RCTRANDA=$O(RCLIST(DATE,RCTRANDA)) Q:RCTRANDA="" D

"RTN","RCDPBTLM",38,0)

. . S RCLINE=RCLINE+1

"RTN","RCDPBTLM",39,0)

. . ;

"RTN","RCDPBTLM",40,0)

. . ; create an index array for transaction lookup in list

"RTN","RCDPBTLM",41,0)

. . I RCTRANDA D

"RTN","RCDPBTLM",42,0)

. . . S RCTRAN=RCTRAN+1

"RTN","RCDPBTLM",43,0)

. . . S ^TMP("RCDPBTLM",$J,"IDX",RCTRAN,RCTRAN)=RCTRANDA

"RTN","RCDPBTLM",44,0)

. . . D SET^RCDPAPLI(RCTRAN,RCLINE,1,80,0,IORVON,IORVOFF)

"RTN","RCDPBTLM",45,0)

. . ;

"RTN","RCDPBTLM",46,0)

. . D SET^RCDPAPLI($S(RCTRANDA:RCTRANDA,1:" "),RCLINE,4,80)

"RTN","RCDPBTLM",47,0)

. . D SET^RCDPAPLI($E(DATE,4,5)\_"/"\_$E(DATE,6,7)\_"/"\_$E(DATE,2,3),RCLINE,1

3,21)

"RTN","RCDPBTLM",48,0)

. . D SET^RCDPAPLI($TR($P(RCLIST(DATE,RCTRANDA),"^"),"ABCDEFGHIJKLMNOPQRST

UVWXYZ","abcdefghijklmnopqrstuvwxyz"),RCLINE,25,50)

"RTN","RCDPBTLM",49,0)

. . D SET^RCDPAPLI($J($P(RCLIST(DATE,RCTRANDA),"^",2),9,2),RCLINE,53,62)

"RTN","RCDPBTLM",50,0)

. . D SET^RCDPAPLI($J($P(RCLIST(DATE,RCTRANDA),"^",3),9,2),RCLINE,62,71)

"RTN","RCDPBTLM",51,0)

. . ; add marshal fee and court cost to create admin dollars

"RTN","RCDPBTLM",52,0)

. . S ADMIN=$P(RCLIST(DATE,RCTRANDA),"^",4)+$P(RCLIST(DATE,RCTRANDA),"^",5

)+$P(RCLIST(DATE,RCTRANDA),"^",6)

"RTN","RCDPBTLM",53,0)

. . D SET^RCDPAPLI($J(ADMIN,9,2),RCLINE,71,80)

"RTN","RCDPBTLM",54,0)

;

"RTN","RCDPBTLM",55,0)

; show totals

"RTN","RCDPBTLM",56,0)

S RCLINE=RCLINE+1

"RTN","RCDPBTLM",57,0)

D SET^RCDPAPLI(" ---------

-------- --------",RCLINE,1,80)

"RTN","RCDPBTLM",58,0)

S RCLINE=RCLINE+1

"RTN","RCDPBTLM",59,0)

D SET^RCDPAPLI(" TOTAL BALANCE FOR BILL",RCLINE,1,80)

"RTN","RCDPBTLM",60,0)

D SET^RCDPAPLI($J($P(RCTOTAL,"^",1),9,2),RCLINE,53,62)

"RTN","RCDPBTLM",61,0)

D SET^RCDPAPLI($J($P(RCTOTAL,"^",2),9,2),RCLINE,62,71)

"RTN","RCDPBTLM",62,0)

D SET^RCDPAPLI($J($P(RCTOTAL,"^",3)+$P(RCTOTAL,"^",4)+$P(RCTOTAL,"^",5),9,2),R

CLINE,71,80)

"RTN","RCDPBTLM",63,0)

;

"RTN","RCDPBTLM",64,0)

; compare totals to what is stored in the file

"RTN","RCDPBTLM",65,0)

N RCDATA7,RCFOUT

"RTN","RCDPBTLM",66,0)

S RCDATA7=$G(^PRCA(430,RCBILLDA,7))

"RTN","RCDPBTLM",67,0)

; for a write-off bill, the balance should equal all zeros, for

"RTN","RCDPBTLM",68,0)

; these bills, node 7 is the write-off amount, so for the out of

"RTN","RCDPBTLM",69,0)

; balance check to work, node 7 needs to be adjusted to all zeros

"RTN","RCDPBTLM",70,0)

I $P(^PRCA(430,RCBILLDA,0),"^",8)=23 S RCDATA7="0^0^0^0^0"

"RTN","RCDPBTLM",71,0)

I +$P(RCDATA7,"^",1)'=+$P(RCTOTAL,"^",1) S RCFOUT=1

"RTN","RCDPBTLM",72,0)

I +$P(RCDATA7,"^",2)'=+$P(RCTOTAL,"^",2) S RCFOUT=1

"RTN","RCDPBTLM",73,0)

I ($P(RCDATA7,"^",3)+$P(RCDATA7,"^",4)+$P(RCDATA7,"^",5))'=+$P(RCTOTAL,"^",3)

S RCFOUT=1

"RTN","RCDPBTLM",74,0)

I $G(RCFOUT) D

"RTN","RCDPBTLM",75,0)

. S RCLINE=RCLINE+1

"RTN","RCDPBTLM",76,0)

. D SET^RCDPAPLI(" ",RCLINE,1,80)

"RTN","RCDPBTLM",77,0)

. S RCLINE=RCLINE+1

"RTN","RCDPBTLM",78,0)

. D SET^RCDPAPLI(" STORED BALANCE FOR BILL (\*\* INCORRECT \*\*)",RCLINE,1,80)

"RTN","RCDPBTLM",79,0)

. D SET^RCDPAPLI($J($P(RCDATA7,"^",1),9,2),RCLINE,53,62)

"RTN","RCDPBTLM",80,0)

. D SET^RCDPAPLI($J($P(RCDATA7,"^",2),9,2),RCLINE,62,71)

"RTN","RCDPBTLM",81,0)

. D SET^RCDPAPLI($J($P(RCDATA7,"^",3)+$P(RCDATA7,"^",4)+$P(RCDATA7,"^",5),9,

2),RCLINE,71,80)

"RTN","RCDPBTLM",82,0)

;

"RTN","RCDPBTLM",83,0)

; set valmcnt to number of lines in the list

"RTN","RCDPBTLM",84,0)

S VALMCNT=RCLINE

"RTN","RCDPBTLM",85,0)

D HDR

"RTN","RCDPBTLM",86,0)

Q

"RTN","RCDPBTLM",87,0)

;

"RTN","RCDPBTLM",88,0)

;

"RTN","RCDPBTLM",89,0)

HDR ; header code for list manager display

"RTN","RCDPBTLM",90,0)

; requires rcbillda

"RTN","RCDPBTLM",91,0)

N %,DATA,RCDEBTDA,RCDPDATA

"RTN","RCDPBTLM",92,0)

;

"RTN","RCDPBTLM",93,0)

D DIQ430^RCDPBPLM(RCBILLDA,".01;8;")

"RTN","RCDPBTLM",94,0)

;

"RTN","RCDPBTLM",95,0)

S RCDEBTDA=$P(^PRCA(430,RCBILLDA,0),"^",9)

"RTN","RCDPBTLM",96,0)

S DATA=$$ACCNTHDR^RCDPAPLM(RCDEBTDA)

"RTN","RCDPBTLM",97,0)

;

"RTN","RCDPBTLM",98,0)

S %="",$P(%," ",80)=""

"RTN","RCDPBTLM",99,0)

; PRCA\*4.5\*276 - get EEOB indicator for 1st/3rd party payment and attach to bi

ll when applicable

"RTN","RCDPBTLM",100,0)

S PRCOUT=$$COMP3^PRCAAPR(RCBILLDA)

"RTN","RCDPBTLM",101,0)

I PRCOUT'="%" S PRCOUT=$$IBEEOBCK^PRCAAPR1(RCBILLDA)

"RTN","RCDPBTLM",102,0)

S VALMHDR(1)=$E("Bill #: "\_$G(PRCOUT)\_$G(RCDPDATA(430,RCBILLDA,.01,"E"))\_%,1,2

5)\_"Account: "\_$P(DATA,"^")\_$P(DATA,"^",2)

"RTN","RCDPBTLM",103,0)

S VALMHDR(2)=$E("Status: "\_$G(RCDPDATA(430,RCBILLDA,8,"E"))\_%,1,25)\_$E(" Add

r: "\_$P(DATA,"^",4)\_", "\_$P(DATA,"^",7)\_", "\_$P(DATA,"^",8)\_" "\_$P(DATA,"^",9)

\_%,1,55)

"RTN","RCDPBTLM",104,0)

; PRCA\*4.5\*276 - show caption for user

"RTN","RCDPBTLM",105,0)

S VALMSG="|% EEOB | Enter ?? for more actions |" ; PRCA\*4.5\*276

"RTN","RCDPBTLM",106,0)

Q

"RTN","RCDPBTLM",107,0)

S VALMHDR(3)=" "\_IORVON\_$E("Bill Balance: "\_$J($P(RCTOTAL,"^")+$P(RCTOTAL,"^"

,2)+$P(RCTOTAL,"^",3)+$P(RCTOTAL,"^",4)+$P(RCTOTAL,"^",5),0,2)\_%,1,23)\_IORVOFF\_

" Phone: "\_$P(DATA,"^",10)

"RTN","RCDPBTLM",108,0)

Q

"RTN","RCDPBTLM",109,0)

;

"RTN","RCDPBTLM",110,0)

;

"RTN","RCDPBTLM",111,0)

EXIT ; exit list manager option and clean up

"RTN","RCDPBTLM",112,0)

K ^TMP("RCDPBTLM",$J),^TMP("RCDPBTLMX",$J)

"RTN","RCDPBTLM",113,0)

Q

"RTN","RCDPBTLM",114,0)

;

"RTN","RCDPBTLM",115,0)

;

"RTN","RCDPBTLM",116,0)

SELBILL() ; select a bill

"RTN","RCDPBTLM",117,0)

; returns -1 for timeout or ^, 0 for no selection, or ien of bill

"RTN","RCDPBTLM",118,0)

N %,%Y,C,DIC,DTOUT,DUOUT,RCBEFLUP,X,Y

"RTN","RCDPBTLM",119,0)

N DPTNOFZY,DPTNOFZK S (DPTNOFZY,DPTNOFZK)=1

"RTN","RCDPBTLM",120,0)

N RCY,DIR,DIRUT

"RTN","RCDPBTLM",121,0)

; allow user to get the record using bill# or ECME#

"RTN","RCDPBTLM",122,0)

S DIR("A")="Select (B)ILL or (E)CME#: "

"RTN","RCDPBTLM",123,0)

S DIR(0)="SA^B:BILL NUMBER;E:ECME#"

"RTN","RCDPBTLM",124,0)

S DIR("B")="B"

"RTN","RCDPBTLM",125,0)

D ^DIR K DIR I $D(DIRUT) Q 0

"RTN","RCDPBTLM",126,0)

S RCY=Y

"RTN","RCDPBTLM",127,0)

I RCY="E" Q $$SELECME

"RTN","RCDPBTLM",128,0)

S DIC="^PRCA(430,",DIC(0)="QEAM",DIC("A")="Select BILL: "

"RTN","RCDPBTLM",129,0)

S DIC("W")="D DICW^RCBEUBI1"

"RTN","RCDPBTLM",130,0)

; special lookup on input

"RTN","RCDPBTLM",131,0)

S RCBEFLUP=1

"RTN","RCDPBTLM",132,0)

D ^DIC

"RTN","RCDPBTLM",133,0)

I Y<0,'$G(DUOUT),'$G(DTOUT) S Y=0

"RTN","RCDPBTLM",134,0)

Q +Y

"RTN","RCDPBTLM",135,0)

;

"RTN","RCDPBTLM",136,0)

;

"RTN","RCDPBTLM",137,0)

GETTRANS(BILLDA) ; original amount goes first for bill

"RTN","RCDPBTLM",138,0)

; returns list of transactions in

"RTN","RCDPBTLM",139,0)

; rclist(date,tranda)=trantype ^ principle ^ interest ^ admin

"RTN","RCDPBTLM",140,0)

; returns principle balance ^ interest balance ^ admin balance

"RTN","RCDPBTLM",141,0)

; ^ marshall fee balance ^ court cost balance

"RTN","RCDPBTLM",142,0)

N %,ADMBAL,AMTDISP,CCBAL,DATA0,DATA1,DATA9,DATE,INTBAL,MFBAL,PRINBAL,RCDPDATA,

TRANDA,VALUE

"RTN","RCDPBTLM",143,0)

;

"RTN","RCDPBTLM",144,0)

D DIQ430^RCDPBPLM(BILLDA,"3;60;")

"RTN","RCDPBTLM",145,0)

;

"RTN","RCDPBTLM",146,0)

K RCLIST

"RTN","RCDPBTLM",147,0)

S (ADMBAL,CCBAL,INTBAL,MFBAL,PRINBAL)=0

"RTN","RCDPBTLM",148,0)

S PRINBAL=RCDPDATA(430,BILLDA,3,"I")

"RTN","RCDPBTLM",149,0)

; loop transaction and add to list

"RTN","RCDPBTLM",150,0)

S TRANDA=0 F S TRANDA=$O(^PRCA(433,"C",BILLDA,TRANDA)) Q:'TRANDA D

"RTN","RCDPBTLM",151,0)

. S DATA1=$G(^PRCA(433,TRANDA,1))

"RTN","RCDPBTLM",152,0)

. S DATE=$P(DATA1,"^",9) I 'DATE Q

"RTN","RCDPBTLM",153,0)

. ; Don't include transactions that have the INCOMPLETE TRANSACTION FLAG (#10)

set to YES and

"RTN","RCDPBTLM",154,0)

. ; this transaction was previously used by the auto-correct program to correc

t an earlier issue. PRCA\*4.5\*307

"RTN","RCDPBTLM",155,0)

. S DATA0=$G(^PRCA(433,TRANDA,0))

"RTN","RCDPBTLM",156,0)

. S DATA9=$G(^PRCA(433,TRANDA,9))

"RTN","RCDPBTLM",157,0)

. ; Check for Incomplete and previously fixed by auto-correct

"RTN","RCDPBTLM",158,0)

. I $P(DATA0,U,10),($P(DATA9,U,4)) S VALUE="" Q

"RTN","RCDPBTLM",159,0)

. S VALUE=$$TRANVALU(TRANDA) I VALUE="" Q

"RTN","RCDPBTLM",160,0)

. S RCLIST($P(DATE,"."),TRANDA)=$P($G(^PRCA(430.3,+$P(DATA1,"^",2),0)),"^")\_VA

LUE

"RTN","RCDPBTLM",161,0)

. ;

"RTN","RCDPBTLM",162,0)

. ; calculate bill's balance

"RTN","RCDPBTLM",163,0)

. S PRINBAL=PRINBAL+$P(VALUE,"^",2)

"RTN","RCDPBTLM",164,0)

. S INTBAL=INTBAL+$P(VALUE,"^",3)

"RTN","RCDPBTLM",165,0)

. S ADMBAL=ADMBAL+$P(VALUE,"^",4)

"RTN","RCDPBTLM",166,0)

. S MFBAL=MFBAL+$P(VALUE,"^",5)

"RTN","RCDPBTLM",167,0)

. S CCBAL=CCBAL+$P(VALUE,"^",6)

"RTN","RCDPBTLM",168,0)

;

"RTN","RCDPBTLM",169,0)

S DATE=$G(RCDPDATA(430,BILLDA,60,"I"))

"RTN","RCDPBTLM",170,0)

; check to make sure activation date is not greater than first transaction

"RTN","RCDPBTLM",171,0)

S %=$O(RCLIST(0)) I DATE>% S DATE=%

"RTN","RCDPBTLM",172,0)

S RCLIST(+$P(DATE,"."),0)="original amount^"\_RCDPDATA(430,BILLDA,3,"I")

"RTN","RCDPBTLM",173,0)

;

"RTN","RCDPBTLM",174,0)

Q PRINBAL\_"^"\_INTBAL\_"^"\_ADMBAL\_"^"\_MFBAL\_"^"\_CCBAL

"RTN","RCDPBTLM",175,0)

;

"RTN","RCDPBTLM",176,0)

;

"RTN","RCDPBTLM",177,0)

TRANVALU(TRANDA) ; return the transaction value as displayed (with + or - sign

)

"RTN","RCDPBTLM",178,0)

N TYPE,VALUE

"RTN","RCDPBTLM",179,0)

S VALUE=$$TRANBAL^RCRJRCOT(TRANDA)

"RTN","RCDPBTLM",180,0)

; no dollars on transaction

"RTN","RCDPBTLM",181,0)

I '$P(VALUE,"^"),'$P(VALUE,"^",2),'$P(VALUE,"^",3),'$P(VALUE,"^",4),'$P(VALUE,

"^",5) Q ""

"RTN","RCDPBTLM",182,0)

; check type for payments, etc, make values (-) to subtract

"RTN","RCDPBTLM",183,0)

S TYPE=$P($G(^PRCA(433,TRANDA,1)),"^",2)

"RTN","RCDPBTLM",184,0)

I TYPE=2!(TYPE=8)!(TYPE=9)!(TYPE=10)!(TYPE=11)!(TYPE=14)!(TYPE=29)!(TYPE=34)!(

TYPE=35)!(TYPE=41) D

"RTN","RCDPBTLM",185,0)

. S $P(VALUE,"^",1)=-$P(VALUE,"^",1)

"RTN","RCDPBTLM",186,0)

. S $P(VALUE,"^",2)=-$P(VALUE,"^",2)

"RTN","RCDPBTLM",187,0)

. S $P(VALUE,"^",3)=-$P(VALUE,"^",3)

"RTN","RCDPBTLM",188,0)

. S $P(VALUE,"^",4)=-$P(VALUE,"^",4)

"RTN","RCDPBTLM",189,0)

. S $P(VALUE,"^",5)=-$P(VALUE,"^",5)

"RTN","RCDPBTLM",190,0)

;

"RTN","RCDPBTLM",191,0)

; the following transaction types should not change the bills balance

"RTN","RCDPBTLM",192,0)

; return the amount displayed in the description and 0 for value

"RTN","RCDPBTLM",193,0)

; refer to RC 3, refer to DOJ 4, reestablish 5, returned 6 and 32

"RTN","RCDPBTLM",194,0)

; repayment plan 25, amended 33, suspended 47, unsuspended 46

"RTN","RCDPBTLM",195,0)

K AMTDISP

"RTN","RCDPBTLM",196,0)

I TYPE=3!(TYPE=4)!(TYPE=5)!(TYPE=6)!(TYPE=25)!(TYPE=32)!(TYPE=33)!(TYPE=46)!(T

YPE=47) D

"RTN","RCDPBTLM",197,0)

. S AMTDISP=" ($"\_$J($P(VALUE,"^")+$P(VALUE,"^",2)+$P(VALUE,"^",3)+$P(VALUE,

"^",4)+$P(VALUE,"^",5),0,2)\_")"

"RTN","RCDPBTLM",198,0)

. S VALUE=""

"RTN","RCDPBTLM",199,0)

Q $G(AMTDISP)\_"^"\_VALUE

"RTN","RCDPBTLM",200,0)

;

"RTN","RCDPBTLM",201,0)

SELECME() ;

"RTN","RCDPBTLM",202,0)

; function takes the user input of the ECME # to return a valid ien of file 43

0

"RTN","RCDPBTLM",203,0)

; if an invalid ECME is evaluated then the process keeps asking the user for E

CME #

"RTN","RCDPBTLM",204,0)

; until a valid ECME# is entered or until the user enters a "^" or null value

"RTN","RCDPBTLM",205,0)

; output - returns the IEN of the record entry in the ACCOUNT RECEIVABLE file

(#430) or "??"

"RTN","RCDPBTLM",206,0)

N RCECME,RCBILL,DIR,DIRUT,Y

"RTN","RCDPBTLM",207,0)

S DIR(0)="FO^1:12^I X'?1.12N W !!,""Cannot contain alpha characters"" K X"

"RTN","RCDPBTLM",208,0)

S DIR("A")="Select ECME#"

"RTN","RCDPBTLM",209,0)

RET D ^DIR I $D(DIRUT) Q 0

"RTN","RCDPBTLM",210,0)

S RCECME=$S(+Y>0:Y,1:0)

"RTN","RCDPBTLM",211,0)

S RCBILL=$$REC^IBRFN(RCECME) ; IA 2031

"RTN","RCDPBTLM",212,0)

I RCBILL<0 W !!,"??" G RET

"RTN","RCDPBTLM",213,0)

E W !!,$P($G(^PRCA(430,+RCBILL,0)),"^")," "

"RTN","RCDPBTLM",214,0)

Q RCBILL

"RTN","RCDPBTLM",215,0)

;RCDPBTLM

"RTN","RCWROFF")

0^4^B36621298^B34901459

"RTN","RCWROFF",1,0)

RCWROFF ;WISC/RFJ-write off, terminated ;1 Feb 2000

"RTN","RCWROFF",2,0)

;;4.5;Accounts Receivable;\*\*168,204,309,307\*\*;Mar 20, 1995;Build 72

"RTN","RCWROFF",3,0)

;;Per VA Directive 6402, this routine should not be modified.

"RTN","RCWROFF",4,0)

Q

"RTN","RCWROFF",5,0)

;

"RTN","RCWROFF",6,0)

;

"RTN","RCWROFF",7,0)

8 ; terminated by fiscal officer (trantype=8) (menu option)

"RTN","RCWROFF",8,0)

N RCDRSTRG

"RTN","RCWROFF",9,0)

S RCDRSTRG="11TERMINATION DATE;"

"RTN","RCWROFF",10,0)

S RCDRSTRG=RCDRSTRG\_"17;" ;termination reason

"RTN","RCWROFF",11,0)

D MAIN("8^Fiscal Officer Termination",RCDRSTRG)

"RTN","RCWROFF",12,0)

Q

"RTN","RCWROFF",13,0)

;

"RTN","RCWROFF",14,0)

;

"RTN","RCWROFF",15,0)

9 ; terminated by compromise (trantype=9) (menu option)

"RTN","RCWROFF",16,0)

N RCDRSTRG

"RTN","RCWROFF",17,0)

S RCDRSTRG="11TERMINATION DATE;"

"RTN","RCWROFF",18,0)

S RCDRSTRG=RCDRSTRG\_"17;" ;termination reason

"RTN","RCWROFF",19,0)

D MAIN("9^Compromise Termination",RCDRSTRG)

"RTN","RCWROFF",20,0)

Q

"RTN","RCWROFF",21,0)

;

"RTN","RCWROFF",22,0)

;

"RTN","RCWROFF",23,0)

A9 ; compromised by rc/doj (use trantype=9) (menu option)

"RTN","RCWROFF",24,0)

N RCDRSTRG

"RTN","RCWROFF",25,0)

S RCDRSTRG="11TERMINATION DATE;"

"RTN","RCWROFF",26,0)

S RCDRSTRG=RCDRSTRG\_"17;" ;termination reason

"RTN","RCWROFF",27,0)

D MAIN("9^Compromise Termination by RC/DOJ",RCDRSTRG)

"RTN","RCWROFF",28,0)

Q

"RTN","RCWROFF",29,0)

;

"RTN","RCWROFF",30,0)

;

"RTN","RCWROFF",31,0)

10 ; waived in full transaction (trantype=10) (menu option)

"RTN","RCWROFF",32,0)

D MAIN("10^Waiver","11WAIVED DATE;")

"RTN","RCWROFF",33,0)

Q

"RTN","RCWROFF",34,0)

;

"RTN","RCWROFF",35,0)

;

"RTN","RCWROFF",36,0)

A10 ; waived by rc/doj (use trantype=10) (menu option)

"RTN","RCWROFF",37,0)

D MAIN("10^RC/DOJ Waiver","11WAIVED DATE;")

"RTN","RCWROFF",38,0)

Q

"RTN","RCWROFF",39,0)

;

"RTN","RCWROFF",40,0)

;

"RTN","RCWROFF",41,0)

29 ; terminated by rc/doj (trantype=29) (menu option)

"RTN","RCWROFF",42,0)

N RCDRSTRG

"RTN","RCWROFF",43,0)

S RCDRSTRG="11TERMINATION DATE;"

"RTN","RCWROFF",44,0)

S RCDRSTRG=RCDRSTRG\_"17;" ;termination reason

"RTN","RCWROFF",45,0)

D MAIN("29^RC/DOJ Termination",RCDRSTRG)

"RTN","RCWROFF",46,0)

Q

"RTN","RCWROFF",47,0)

;

"RTN","RCWROFF",48,0)

;

"RTN","RCWROFF",49,0)

47 ; suspended (trantype=47) (menu option)

"RTN","RCWROFF",50,0)

N RCDRSTRG

"RTN","RCWROFF",51,0)

S RCDRSTRG="11SUSPENDED DATE;"

"RTN","RCWROFF",52,0)

S RCDRSTRG=RCDRSTRG\_"90R;" ;suspension type

"RTN","RCWROFF",53,0)

S RCDRSTRG=RCDRSTRG\_"S RCX=$$SUSTP^RCWROFF(X);"

"RTN","RCWROFF",54,0)

S RCDRSTRG=RCDRSTRG\_"5.02////^S X=RCX;" ;brief comment

"RTN","RCWROFF",55,0)

S RCDRSTRG=RCDRSTRG\_"K RCX;"

"RTN","RCWROFF",56,0)

D MAIN("47^Suspension",RCDRSTRG)

"RTN","RCWROFF",57,0)

Q

"RTN","RCWROFF",58,0)

;

"RTN","RCWROFF",59,0)

SUSTP(X) ; suspension types for brief comment in \*309

"RTN","RCWROFF",60,0)

; input-code between 0 to 11

"RTN","RCWROFF",61,0)

; output-text

"RTN","RCWROFF",62,0)

N IBX

"RTN","RCWROFF",63,0)

S IBX=$P($T(SUSTX+X),";;",2)

"RTN","RCWROFF",64,0)

Q IBX

"RTN","RCWROFF",65,0)

;

"RTN","RCWROFF",66,0)

SUSTX ;;NOT CO-PAY SUSPENSION

"RTN","RCWROFF",67,0)

;;INITIAL CO-PAY WAIVER

"RTN","RCWROFF",68,0)

;;APPEAL CO-PAY WAIVER

"RTN","RCWROFF",69,0)

;;ADMINISTRATIVE SUSPENSION

"RTN","RCWROFF",70,0)

;;COMPROMISE

"RTN","RCWROFF",71,0)

;;TERMINATION

"RTN","RCWROFF",72,0)

;;BANKRUPTCY CHAP 7

"RTN","RCWROFF",73,0)

;;BANKRUPTCY CHAP 13

"RTN","RCWROFF",74,0)

;;BANKRUPTCY OTHER

"RTN","RCWROFF",75,0)

;;PROBATE

"RTN","RCWROFF",76,0)

;;CHOICE

"RTN","RCWROFF",77,0)

;;DISPUTE

"RTN","RCWROFF",78,0)

;

"RTN","RCWROFF",79,0)

;

"RTN","RCWROFF",80,0)

MAIN(RCTRTYPE,RCDRSTRG) ; main subroutine to process a waiver, termination, su

spended transaction

"RTN","RCWROFF",81,0)

; rctrtype = transaction type^description, example 10^waiver

"RTN","RCWROFF",82,0)

; rcdrstrg = dr string used when calling die

"RTN","RCWROFF",83,0)

N BALANCE,DR,RCBILLDA,RCTRANDA,Y

"RTN","RCWROFF",84,0)

F D Q:RCBILLDA<1

"RTN","RCWROFF",85,0)

. K RCTRANDA ;do not leave around in for loop

"RTN","RCWROFF",86,0)

. ; select a bill

"RTN","RCWROFF",87,0)

. S RCBILLDA=$$GETABILL^RCBEUBIL I RCBILLDA<1 Q

"RTN","RCWROFF",88,0)

. ; check to see if bill has been referred to rc/doj (6;4 = referral date)

"RTN","RCWROFF",89,0)

. I $P(RCTRTYPE,"^",2)["RC/DOJ",$P($G(^PRCA(430,RCBILLDA,6)),"^",4)="" W !,"

THIS ACCOUNT IS NOT REFERRED TO RC/DOJ." Q

"RTN","RCWROFF",90,0)

. ; lock the bill

"RTN","RCWROFF",91,0)

. L +^PRCA(430,RCBILLDA):5 I '$T W !,"ANOTHER USER IS CURRENTLY WORKING WITH

THIS BILL." Q

"RTN","RCWROFF",92,0)

. D SHOWBILL^RCWROFF1(RCBILLDA)

"RTN","RCWROFF",93,0)

. I '$G(^PRCA(430,RCBILLDA,7)) W !,"THIS BILL HAS NO PRINCIPAL BALANCE." D U

NLOCK Q

"RTN","RCWROFF",94,0)

. ; ask to enter transaction

"RTN","RCWROFF",95,0)

. S Y=$$ASKOK($P(RCTRTYPE,"^",2)) I Y'=1 D UNLOCK S:Y<0 RCBILLDA=0 Q

"RTN","RCWROFF",96,0)

. ; add a new transaction to file 433

"RTN","RCWROFF",97,0)

. S RCTRANDA=$$ADD433^RCBEUTRA(RCBILLDA,$P(RCTRTYPE,"^")) I 'RCTRANDA W !,$P

(RCTRANDA,"^",2) D UNLOCK Q

"RTN","RCWROFF",98,0)

. W !," Transaction number ",RCTRANDA," added ..."

"RTN","RCWROFF",99,0)

. ;

"RTN","RCWROFF",100,0)

. ; set up dr string for die call PRCA\*4.5\*307 - Move comment below balanc

e sets

"RTN","RCWROFF",101,0)

. S DR=RCDRSTRG ;\_"41;" ;comment

"RTN","RCWROFF",102,0)

. ; bill amount moved to transaction amount

"RTN","RCWROFF",103,0)

. S BALANCE=$P($G(^PRCA(430,RCBILLDA,7)),"^",1,5)

"RTN","RCWROFF",104,0)

. S DR=DR\_"15////"\_($P(BALANCE,"^")+$P(BALANCE,"^",2)+$P(BALANCE,"^",3)+$P(B

ALANCE,"^",4)+$P(BALANCE,"^",5))\_";"

"RTN","RCWROFF",105,0)

. I $P(BALANCE,"^",1) S DR=DR\_"81////"\_+$P(BALANCE,"^",1)\_";" ;principal

"RTN","RCWROFF",106,0)

. I $P(BALANCE,"^",2) S DR=DR\_"82////"\_+$P(BALANCE,"^",2)\_";" ;interest

"RTN","RCWROFF",107,0)

. I $P(BALANCE,"^",3) S DR=DR\_"83////"\_+$P(BALANCE,"^",3)\_";" ;admin

"RTN","RCWROFF",108,0)

. I $P(BALANCE,"^",4) S DR=DR\_"84////"\_+$P(BALANCE,"^",4)\_";" ;marshal fee

"RTN","RCWROFF",109,0)

. I $P(BALANCE,"^",5) S DR=DR\_"85////"\_+$P(BALANCE,"^",5)\_";" ;court cost

"RTN","RCWROFF",110,0)

. ;

"RTN","RCWROFF",111,0)

. ; PRCA\*4.5\*307 - Comment save is moved below balance sets

"RTN","RCWROFF",112,0)

. S DR=DR\_"41;"

"RTN","RCWROFF",113,0)

. ; edit the fields

"RTN","RCWROFF",114,0)

. S Y=$$EDIT433^RCBEUTRA(RCTRANDA,DR)

"RTN","RCWROFF",115,0)

. I 'Y W !,$P(Y,"^",2) D DEL433^RCBEUTRA(RCTRANDA,"",0),UNLOCK Q

"RTN","RCWROFF",116,0)

. ; set the bill and transaction as RC/DOJ

"RTN","RCWROFF",117,0)

. I $P(RCTRTYPE,"^",2)["RC/DOJ" D SETRCDOJ^RCBEUBIL(RCBILLDA,RCTRANDA,"RC")

"RTN","RCWROFF",118,0)

. ; change the status of the bill

"RTN","RCWROFF",119,0)

. I $P(RCTRTYPE,"^")'=47 D CHGSTAT^RCBEUBIL(RCBILLDA,23) ;write off

"RTN","RCWROFF",120,0)

. I $P(RCTRTYPE,"^")=47 D CHGSTAT^RCBEUBIL(RCBILLDA,40) ;suspended

"RTN","RCWROFF",121,0)

. ; mark transaction as processed

"RTN","RCWROFF",122,0)

. D PROCESS^RCBEUTRA(RCTRANDA)

"RTN","RCWROFF",123,0)

. ;

"RTN","RCWROFF",124,0)

. ; create fms write off document, if not accrued and not suspended (47) tr

ansaction

"RTN","RCWROFF",125,0)

. I '$$ACCK^PRCAACC(RCBILLDA),$P($G(^PRCA(433,RCTRANDA,1)),"^",2)'=47 D FMSD

OC(RCTRANDA)

"RTN","RCWROFF",126,0)

. ;

"RTN","RCWROFF",127,0)

. W !," \* \* \* \* \* ",$P(RCTRTYPE,"^",2)," has been PROCESSED! \* \* \* \* \*"

"RTN","RCWROFF",128,0)

. I '$G(REFMS)&(DT>$$LDATE^RCRJR(DT)) S Y=$E($$FPS^RCAMFN01(DT,1),1,5)\_"01"

D DD^%DT W !!," \* \* \* \* Transmission will be held until "\_Y\_" \* \* \* \*"

"RTN","RCWROFF",129,0)

. D UNLOCK

"RTN","RCWROFF",130,0)

Q

"RTN","RCWROFF",131,0)

;

"RTN","RCWROFF",132,0)

;

"RTN","RCWROFF",133,0)

FMSDOC(RCTRANDA) ; create fms write off document

"RTN","RCWROFF",134,0)

N Y

"RTN","RCWROFF",135,0)

W !!,"Creating FMS Write-off document ... "

"RTN","RCWROFF",136,0)

S Y=$$BUILDWR^RCXFMSW1(RCTRANDA)

"RTN","RCWROFF",137,0)

I Y W $P(Y,"^",2)," created."

"RTN","RCWROFF",138,0)

E W "ERROR: ",$P(Y,"^",2)

"RTN","RCWROFF",139,0)

Q

"RTN","RCWROFF",140,0)

;

"RTN","RCWROFF",141,0)

;

"RTN","RCWROFF",142,0)

UNLOCK ; unlock bill and transaction

"RTN","RCWROFF",143,0)

L -^PRCA(430,RCBILLDA)

"RTN","RCWROFF",144,0)

I $G(RCTRANDA) L -^PRCA(433,RCTRANDA)

"RTN","RCWROFF",145,0)

Q

"RTN","RCWROFF",146,0)

;

"RTN","RCWROFF",147,0)

;

"RTN","RCWROFF",148,0)

ASKOK(TRANTYPE) ; ask record transaction

"RTN","RCWROFF",149,0)

N DIR,DIQ2,DIRUT,DTOUT,DUOUT,X,Y

"RTN","RCWROFF",150,0)

S DIR(0)="YO",DIR("B")="NO"

"RTN","RCWROFF",151,0)

S DIR("A")=" Are you sure you want to record this bill as a "

"RTN","RCWROFF",152,0)

I $L(TRANTYPE)<20 S DIR("A")=DIR("A")\_TRANTYPE

"RTN","RCWROFF",153,0)

E S DIR("A",1)=DIR("A"),DIR("A")=" "\_TRANTYPE

"RTN","RCWROFF",154,0)

W ! D ^DIR

"RTN","RCWROFF",155,0)

I $G(DTOUT)!($G(DUOUT)) S Y=-1

"RTN","RCWROFF",156,0)

Q Y

"VER")

8.0^22.0

"^DD",433,433,94,0)

AUTO-CORRECTION DATE^D^^9;4^S %DT="EX" D ^%DT S X=Y K:Y<1 X

"^DD",433,433,94,3)

Type the date that the statement discrepancy was corrected.

"^DD",433,433,94,21,0)

^^2^2^3160428^

"^DD",433,433,94,21,1,0)

The is the date that the auto-correction program corrected the

"^DD",433,433,94,21,2,0)

statement discrepancy for this transaction.

"^DD",433,433,94,"DT")

3160920

"^DD",433,433,95,0)

AUTO-CORRECTION TRANS. AMOUNT^NJ9,2^^9;5^S:X["$" X=$P(X,"$",2) K:X'?."-".N.1"."

.2N!(X>999999)!(X<-999999) X

"^DD",433,433,95,3)

Type a dollar amount between -999999 and 999999, 2 decimal digits.

"^DD",433,433,95,21,0)

^.001^1^1^3160428^^

"^DD",433,433,95,21,1,0)

This is the transaction amount associated with the statement discrepancy.

"^DD",433,433,95,"DT")

3160428

"^DD",433,433,96,0)

AUTO-CORRECTION TYPE OF ERROR^S^I:INCOMPLETE FLAG ERROR;D:DUPLICATE TRANSACTION

;N:NULL TRANSACTION AMOUNT;X:NOT FIXABLE;^9;6^Q

"^DD",433,433,96,3)

Type the kind of statement discrepancy error that was corrected.

"^DD",433,433,96,21,0)

^^5^5^3161004^

"^DD",433,433,96,21,1,0)

This field stores the type of error that was corrected

"^DD",433,433,96,21,2,0)

for the statement discrepancy. The errors are three

"^DD",433,433,96,21,3,0)

types: incomplete flag error, a duplicate transaction,

"^DD",433,433,96,21,4,0)

a null transaction amount, or not fixable for all other

"^DD",433,433,96,21,5,0)

errors.

"^DD",433,433,96,"DT")

3161004

"^DD",433,433,97,0)

AUTO-CORRECTION TICKET FLAG^S^1:YES;0:NO;^9;7^Q

"^DD",433,433,97,3)

Enter Yes if this transaction will need to be manually reviewed and corrected.

"^DD",433,433,97,21,0)

^^2^2^3161027^

"^DD",433,433,97,21,1,0)

Flag noting that this transaction will need to be manually reviewed and

"^DD",433,433,97,21,2,0)

corrected.

"^DD",433,433,97,"DT")

3161027

"BLD",10153,6)

18^

$END KID PRCA\*4.5\*307