Select DIVISION (ALL or multiple up to 20)All//:

(A)uto Post Date or (E)RA?:??

(Display help text for ??)

Choose from:

A Date

E ERA

Auto Post Date or ERA?: A Date <-Display if Date is chosen

(Display help text for ??)

Start Date:

End Date:

Auto Post Date or ERA?: E ERA <-Display if ERA is chosen

Enter First ERA:

Enter Last ERA:

Select ERAs to be Displayed: Missing Receipts//

(Display help text for ??)

Choose from:

1 Posted Receipts/Complete

2 Missing Receipts

3 Both

Sort by:

(Display help text for ??)

Choose from:

1 Date

2 ERA

3 Missing Receipts <-only displays if user chose “both” from above, if selected, ERAs with missing receipts display first

AUTO-POSTED ERA WITH RECEIPT DETAIL OCT 18, 2016@16:32:23 PAGE 1

FILTERS: Selected Payers; Auto Post Date X to Y;

ERA: Posted Receipts/Complete SORT: ERA

DATE DATE

Payer RECEIVED POSTED RECEIPT USER AMOUNT FMS CR DOC

TRACE#

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Payer: \*\*\*\*something \*\*\*\*\* <page break on payer>

ERA: 129 ERA Total: 3.00 \*\* missing receipts \*\*

Receipt Total: 3.00

02/04/15 XX/XX/XX E1502xxxxxxx DJ 1.00 NOT SENT

TRACE#

02/06/15 XX/XX/XX E1502xxxx DJ 2.00 CR-500xxxxxx

TRACE#

ERA: 130 ERA Total: 1000.00 \*\* missing receipts \*\*

Receipt Total: 603.00

02/04/15 XX/XX/XX E1502xxxxxxx DJ 1.00 CR-500Kxxxxxx

TRACE#

02/06/15 XX/XX/XX E1502xxxxxxx DJ 1.00 TR-500Kxxxxxx

TRACE#