**MCCF EDI TAS US317**

System Design Document

PRCA\*4.5\*



Department of Veterans Affairs

**March 2017**

Version 1

**User Story Number:** US317

**User Story Name:** Corrected EEOB Attach to Claims

**Background**

# If a payer sends a bundled payment OR the incorrect claim number in the claim number (CLP01 field), clerk must edit the claim number using ‘split/edit’ to enter the correct claim number. IF the EEOB is received WITHOUT a valid claim number in the CLP01 field, the eeob will post to the exceptions and the clerk must correct the number and fix the exception, prior to posting the ERA. (VistA will not allow posting of the ERA until exceptions are cleared). If the EEOB is corrected in the exceptions list, the EEOB should ‘attach’ to the correct claim.

# If the claim is VALID in VistA, but is incorrect for the claim being paid, the clerk still needs to correct the claim number using the split/edit option. HOWEVER, the EEOB DOES NOT post to the correct claim, when making the corrections in the worklist or the APAR. VistA needs to append the EEOB to the correct claim, regardless of when the split/edit is completed.

# If a patient comes in and requests ALL their records, that includes the copies of EOBs or EEOBs. Facilities need EEOBs to attach to the patients claims, to ensure they are HIPAA compliant.

# Conversation

# The existing menu option RCDPE EEOB MOVE/COPY/REMOVE allows EEOB information to be moved or copied to different claims manually after split/edit of claims in the worklist or APAR. The option allows entry of justification text.

In addition to the move/copy/delete history a split/edit (in either ERA worklist or APAR worklist) also records the apportionment of the split on the EEOB. This apportionment is displayed as ‘\*\*A/R CORRECTED PAYMENT DATA:’ in the View/Print EEOB option of the worklists. See screen shot A below. This will not change in this user story.

The assumption is that the APAR/Worklist automatic move of EEOB will follow the same rules as the existing manual RCDPE EEOB MOVE/COPY menu option. The automatic update of EEOB information to reflect split/edit of claims will occur at receipts creation in the PRCA nightly autopost job (for APAR) or at receipt creation in the ERA Worklist.

There will be no attempt to apportion EEOB detail but the A/R Payment Correction multiple on the EEOB will be updated with apportionment as with current software.

Details of the moved/copy/delete transactions and justification text can be viewed in the EDI Lockbox report option **RCDPE EEOB MOVE/COPY/RMOVE RPT** and are also displayed in **TPJI/AR Account Profile/Comment History**. The APAR and ERA worklist options to **View/Print EEOB** also displays the move/copy/delete transaction. **TPJI/Bill Charges** screen indicates if EEOB have been marked as removed.

This is a summary of possible split edit scenarios:

1. The full claim payment amount is split to a new claim

* EEOB is moved to the new claim (by changing claim number on the EEOB)
* Justification text on EEOB for audit report and AR comment are "EEOB moved from claim XXXXX automatically by AUTOPOST” or similar

1. The full claim payment amount is split to suspense

* EEOB is marked as removed (see Bill charges display below)
* Justification text on EEOB for audit report and AR comment are "EEOB removed from claim XXXXX automatically by AUTOPOST” or similar

1. Claim payment amount is split partially to one new claim and partially to suspense

* EEOB is moved to the new claim (by changing claim number on the EEOB)
* Justification text on EEOB for audit report and AR comment are "EEOB moved from claim XXXXX automatically by AUTOPOST” or similar

1. Claim payment amount is split between original claim and multiple other claims

* EEOB is copied to the new claims. Existing EEOB remains.
* Justification text on EEOB’s for audit report and AR comments are "EEOB from claim XXXXX copied to claim(s) YYYYY, ZZZZZ automatically by AUTOPOST” or similar

1. Claim payment amount is split between multiple other claims with no payment remaining on original claim

* EEOB is moved to the first new claim (by changing claim number on the EEOB)
* EEOB is copied to the remaining new claims
* Justification text on EEOB’s for audit report and AR comments are "EEOB from claim XXXXX copied to claim(s) YYYYY, ZZZZZ automatically by AUTOPOST” or similar

1. Claim payment amount is split between the original claim and suspense - no move or copy of the EEOB is performed

Examples of text above are for EEOB updates from AUTOPOST.

ERA WORKLIST auto moves will be identified as ‘….automatically by WORKLIST’

A. Examples of ERA Worklist option to View/Print EEOB

EDI LOCKBOX EEOB DETAIL FROM WORKLIST 2/6/17 Page: 2

ERA NUMBER: 147 ERA DATE: Feb 06, 2017

INS COMPANY: TJB INSURANCE CO./122334567

ERA TRACE #: ABC6432043079

Payer Name : EPHARM INSURANCE

Payer Id : 122334567

ICN : 14705500441

MOVE/COPY HISTORY

Date/Time of EEOB Copy: FEB 03, 2017@10:27:18

Copy of EEOB performed by: HARTLEY,PETER J

Copy Justification Comments:

JUSTIFICATION

Other Claims: K50000E

\*\*A/R CORRECTED PAYMENT DATA:

TOTAL AMT PD: 1200.00

[suspense]NO BILL 1000.00

619-K500009 200.00

Example of removed EEOB

%K500009   BOYDALL,NANCY FLOREN  B0987   DOB: 04/09/70   Subsc ID: 100999876

 12/12/14 - 12/12/14        ADMIT THRU DISCHARGE         Orig Amt: 1,200.00

+

>>          EOB/MRA Information

                 \*\*\* EEOB REMOVED \*\*\*

MOVE/COPY/REMOVE HISTORY

Date/Time EEOB Removed: FEB 03, 2017@10:27:18

Remove of EEOB performed by: HARTLEY,PETER

Remove Justification Comments:

Test Remove of EEOB

Original Claim Number: K500009

B. Example Audit report

EEOB Move/Copy/Remove - Audit Report Page: 1

Run Date/Time: 2/6/17@16:39:07

Divisions: ALL

Date Range: 05/13/14 - 02/06/17 (Date EEOB was Moved/Copied/Removed)

CHAMPVA: NO TRICARE: NO

Action(s) Selected: ALL

Orig Bill# Trace #

Moved/Copied/ Total Amt User Who Moved/

ERA # Date/Time Removed Paid Copied/Removed

================================================================================

619K500015 6361665083

24 3/6/15@08:36:10 REMOVED $145.10 Boyda,Thomas J

Justification Comments: Bad EEOB

619K500009 ABC6430741998

130 2/3/17@10:27:18 MOVED $1200.00 Hartley,Peter J

New Bill: K50000E Other Bill Number(s): NONE

Justification Comments: JUSTIFICATION COMMENT

619K50000A ABC6430741998

130 2/3/17@18:19:10 COPIED $1500.00 Hartley,Peter J

New Bill: K50000B Other Bill Number(s): K50000C

Justification Comments: EEOB from claim K50000A copied to claim(s)

K50000B, K50000C automatically by AUTOPOST

619K50000A ABC6430741998

130 2/3/17@18:19:10 COPIED $1500.00 Hartley,Peter J

New Bill: K50000C Other Bill Number(s): K50000B

Justification Comments: EEOB from claim K50000A copied to claim(s)

K50000B, K50000C by automatically by AUTOPOST

\*\*\*\*\* END OF REPORT \*\*\*\*\*

C. Example Comment History from Research Menu/TPJI/AR Profile/Comment History

**Comment History** Feb 06, 2017@16:46:07 Page:1

%K50000A BOYDASKI,FRED TIBERI B9876 DOB: 03/05/65 Subsc ID: 198765432

AR Status: ACTIVE Orig Amt: 1,500.00 Balance Due: 979.31

297 02/03/17 EEOB MOVE/COPY IN SPLIT/EDIT FOLLOW-UP DT:

EEOB from claim K50000A copied to claim(s) K50000B,

K50000C automatically by AUTOPOST

etc

# Changes to Nightly Autopost Job to MOVE/Copy EEOB

The nightly autopost job to process APAR lines marked for autopost will be enhanced to move, copy and remove EEOB for split line claims automatically when the receipt is created for the ERA.

RCPTDET^RCDPEAMA, UPDEOB^RCDPEM5

1. **Changes to ERA Worklist to Move/Copy EEOB**

The nightly autopost job to process APAR lines marked for autopost will be enhanced to move, copy and remove EEOB for split line claims automatically when the receipt is created for the ERA.

RCPTDET^RCDPEM,UPDEOB^RCDPEM5

# Changes to EEOB Audit Report and TPJI/AR Profile/Comments History

No changes to these options should be necessary.

**Resolution – Added Changed Objects**

| Routines | Activities | | | |
| --- | --- | --- | --- | --- |
| **Routine Name** | RCDPEM | | | |
| **Enhancement Category** | New | Modify | Delete | No Change |
| **RTM** |  | | | |
| **Related Options** | RCDPE EDI LOCKBOX WORKLIST | | | |

| Related Routines | Routines “Called By” | Routines “Called” |
| --- | --- | --- |
|  | RCDPEAP  RCDPEM0  RCDPEM1  RCDPEU  RCDPEWL4 | SPL1^IBCEOBAR  EN^RCDPEAD  EN^RCDPEAP $$ADDDEP^RCDPEM0  $$ADDREC^RCDPEM0  $$SETERR^RCDPEM0  MATCH^RCDPEM0  STORERR^RCDPEM0  BULL^RCDPEM1  EN2^RCDPEM1  SENDBULL^RCDPEM1  **$$UPDEOB^RCDPEM5**  EN^RCDPEM8  NEWPYR^RCDPESP  $$CHKSUM^RCDPESR3  EN^RCDPEX4  CONFIRM^RCDPUDEP $$ADDTRAN^RCDPURET |

| **Current Logic** |
| --- |
| .  .  .  RCPTDET(RCRZ,RECTDA1,RCLINES,RCER) ; Adds detail to a receipt based on file 344.49  .  .  . ;Store receipt line detail  . D DET(RCRZ,RCR,RECTDA1,RCTRANDA)  . S RCSPL(RCZ0\1,+RCZ0)=RCZ0  S Z=0 F S Z=$O(RCSPL(Z)) Q:'Z S RCQ=+$G(RCSPL(Z)) I RCQ D  .;;Move EEOB if one claim entered-changed 10/19/11-see +25^RCDPEWL8  . S Z1=$O(RCSPL(Z,"")) Q:Z1=""  . I $O(RCSPL(Z,""),-1)=Z1,'$$SPLIT(Z,Z1,RCERA) Q ; No split occurred  . S Z1=0 F S Z1=$O(RCSPL(Z,Z1)) Q:'Z1 S Z0=$G(RCSPL(Z,Z1)) D  .. S Q=+$P($G(^RCY(344.4,RCRZ,1,RCQ,0)),U,2) ; EOB detail rec  .. Q:'Q  .. I '$P(Z0,U,7)!($P(Z0,U,2)="") D ; Suspensed  ... D SPL1^IBCEOBAR(Q,$S($P(Z0,U,2)="":"NO BILL",1:$P(Z0,U,2)),"",$P(Z0,U,6)) ; IA 4050  .. E D  ... D SPL1^IBCEOBAR(Q,$P(Z0,U,2),$P(Z0,U,7),$P(Z0,U,6)) ; Add the split bill # ; IA 4050  ;  Q |

| **Modified Logic (Changes are in bold)** |
| --- |
| .  .  .  RCPTDET(RCRZ,RECTDA1,RCLINES,RCER) ; Adds detail to a receipt based on file 344.49  .  .  . ;Store receipt line detail  . D DET(RCRZ,RCR,RECTDA1,RCTRANDA)  . S RCSPL(RCZ0\1,+RCZ0)=RCZ0  **;**  **; Update A/R CORRECTED PAYMENT multiple with apportionment for split lines**  S Z=0 F S Z=$O(RCSPL(Z)) Q:'Z S RCQ=+$G(RCSPL(Z)) I RCQ D  .;;Move EEOB if one claim entered-changed 10/19/11-see +25^RCDPEWL8  . S Z1=$O(RCSPL(Z,"")) Q:Z1=""  . I $O(RCSPL(Z,""),-1)=Z1,'$$SPLIT(Z,Z1,RCERA) Q ; No split occurred  . S Z1=0 F S Z1=$O(RCSPL(Z,Z1)) Q:'Z1 S Z0=$G(RCSPL(Z,Z1)) D  .. S Q=+$P($G(^RCY(344.4,RCRZ,1,RCQ,0)),U,2) ; EOB detail rec  .. Q:'Q  .. I '$P(Z0,U,7)!($P(Z0,U,2)="") D ; Suspensed  ... D SPL1^IBCEOBAR(Q,$S($P(Z0,U,2)="":"NO BILL",1:$P(Z0,U,2)),"",$P(Z0,U,6)) ; IA 4050  .. E D  ... D SPL1^IBCEOBAR(Q,$P(Z0,U,2),$P(Z0,U,7),$P(Z0,U,6)) ; Add the split bill # ; IA 4050  **..;**  **..;Move/Copy/Remove EEOB detail for split line**  **..N CLAIM,RCSPLIT M RCSPLIT=RCSPL(Z)**  **..S CLAIM=$$GET1^DIQ(344.491,Z\_","\_RCRZ\_",",.02)**  **..I $$UPDEOB^RCDPEM5(CLAIM,.RCSPLIT,RCERA,"W")**  **;**  Q |

**Resolution – Added Changed Objects**

| Routines | Activities | | | |
| --- | --- | --- | --- | --- |
| **Routine Name** | RCDPEMA | | | |
| **Enhancement Category** | New | Modify | Delete | No Change |
| **RTM** |  | | | |
| **Related Options** | PRCA NIGHTLY PROCESS | | | |

| Related Routines | Routines “Called By” | Routines “Called” |
| --- | --- | --- |
|  | EN2^RCDPEAP | SPL1^IBCEOBAR  $$SETERR^RCDPEM0  **$$UPDEOB^RCDPEM5**  $$NEXT^RCDPUREC $$ADDTRAN^RCDPURET |

| **Current Logic** |
| --- |
| RCPTDET(RCRZ,RECTDA1,RCLINES,RCER) ; Adds detail to a receipt based on file 344.49  .  .  . ;Store receipt line detail  . D DET(RCRZ,RCR,RECTDA1,RCTRANDA)  . S RCSPL(RCZ0\1,+RCZ0)=RCZ0  S Z=0 F S Z=$O(RCSPL(Z)) Q:'Z S RCQ=+$G(RCSPL(Z)) I RCQ D  .;;Move EEOB if one claim entered-changed 10/19/11-see +25^RCDPEWL8  . S Z1=$O(RCSPL(Z,"")) Q:Z1=""  . I $O(RCSPL(Z,""),-1)=Z1,'$$SPLIT(Z,Z1,RCERA) Q ; No split occurred  . S Z1=0 F S Z1=$O(RCSPL(Z,Z1)) Q:'Z1 S Z0=$G(RCSPL(Z,Z1)) D  .. S Q=+$P($G(^RCY(344.4,RCRZ,1,RCQ,0)),U,2) ; EOB detail rec  .. Q:'Q  .. I '$P(Z0,U,7)!($P(Z0,U,2)="") D ; Suspensed  ... D SPL1^IBCEOBAR(Q,$S($P(Z0,U,2)="":"NO BILL",1:$P(Z0,U,2)),"",$P(Z0,U,6)) ; IA 4050  .. E D  ... D SPL1^IBCEOBAR(Q,$P(Z0,U,2),$P(Z0,U,7),$P(Z0,U,6)) ; Add the split bill # ; IA 4050  ;  Q |

| **Modified Logic (Changes are in bold)** |
| --- |
| RCPTDET(RCRZ,RECTDA1,RCLINES,RCER) ; Adds detail to a receipt based on file 344.49  .  .  . ;Store receipt line detail  . D DET(RCRZ,RCR,RECTDA1,RCTRANDA)  . S RCSPL(RCZ0\1,+RCZ0)=RCZ0  **;**  **; Update A/R CORRECTED PAYMENT multiple with apportionment for split lines**  S Z=0  F S Z=$O(RCSPL(Z)) Q:'Z S RCQ=+$G(RCSPL(Z)) I RCQ D  . S Z1=$O(RCSPL(Z,"")) Q:Z1=""  . I $O(RCSPL(Z,""),-1)=Z1,'$$SPLIT(Z,Z1,RCERA) Q ; No split occurred  . S Z1=0 F S Z1=$O(RCSPL(Z,Z1)) Q:'Z1 S Z0=$G(RCSPL(Z,Z1)) D  .. S Q=+$P($G(^RCY(344.4,RCRZ,1,RCQ,0)),U,2) ; EOB detail rec  .. Q:'Q  .. I '$P(Z0,U,7)!($P(Z0,U,2)="") D ; Suspense  ... D SPL1^IBCEOBAR(Q,$S($P(Z0,U,2)="":"NO BILL",1:$P(Z0,U,2)),"",$P(Z0,U,6)) ; IA 4050  .. E D  ... D SPL1^IBCEOBAR(Q,$P(Z0,U,2),$P(Z0,U,7),$P(Z0,U,6)) ; Add the split bill # ; IA 4050  **..;**  **..;Move/Copy/Remove EEOB detail for split line**  **..N CLAIM,RCSPLIT M RCSPLIT=RCSPL(Z)**  **..S CLAIM=$$GET1^DIQ(344.491,Z\_","\_RCRZ\_",",.02)**  **..I $$UPDEOB^RCDPEM5(CLAIM,.RCSPLIT,RCERA,"A")**  **;**  Q |

| **Modified Logic (Changes are in bold)** |
| --- |
|  |

**Resolution – Added Changed Objects**

| Routines | Activities | | | |
| --- | --- | --- | --- | --- |
| **Routine Name** | RCDPEM5 | | | |
| **Enhancement Category** | New | Modify | Delete | No Change |
| **RTM** |  | | | |
| **Related Options** | RCDPE EDI LOCKBOX WORKLIST | | | |

| Related Routines | Routines “Called By” | Routines “Called” |
| --- | --- | --- |
|  |  |  |

| **Current Logic** |
| --- |
| Following $$UPDWL code to be removed – no longer used  UPDWL(OBILL,RCSPLIT,RCERA) ;  N NCLAIM,SUB,SUB1,NBILL,ORIG,MOVE,JUST,JUST1,VALID  ;Find EOB for the claim  S ORIG=$$FINDEOB(RCERA,OBILL) I 'ORIG Q 1  ;Default operation is move  S (SUB,SUB1)=0,MOVE=1,VALID=1  ;Loop through split lines  F S SUB=$O(RCSPLIT(SUB)) Q:'SUB D  .;Bill Number  .S NBILL=$P(RCSPLIT(SUB),U)  .;Ignore suspense claims, piece 5 is pointer to AR claim file 430  .Q:$P(RCSPLIT(SUB),U,5)=""  .;If original bill is in the array then default operation is copy  .I OBILL=NBILL S MOVE=0 Q  .;Save POINTER to AR Claim file 430 (DINUM to 399)  .S SUB1=SUB1+1,NCLAIM(SUB1)=$P(RCSPLIT(SUB),U,5)  ;If all copied to claims are suspense no further action needed on EOB  I SUB1=0 Q 1  ;Prompt user to continue  N DIR,X,Y,DIROUT,MODE  S DIR(0)="Y",DIR("B")="YES"  S MODE=$S(MOVE:"M",1:"C")  S DIR("A")=$$PROMPT(ORIG,.NCLAIM,MODE)  W ! D ^DIR  ;  I $G(DIROUT)!$G(DUOUT)!(Y=0) D EXIT Q 0  ;  ;Lock Original EOB  I '$$LOCK^IBCEOB4(ORIG) Q 0  ;  ;If original EOB is moved - move original EOB to first new claim  I MOVE D  .;Automatic creation of justification text  .S JUST=$$JUST(ORIG,.NCLAIM,"M",0)  .;Update AR comments on 'from claim'  .D AUDIT^RCDPAYER(ORIG,JUST,"W")  .;Change claim number on EOB  .D MOVE^IBCEOB4(ORIG,NCLAIM(1),DUZ,$$NOW^XLFDT,JUST,MODE) Q:SUB1=1  .;Copy any additional claims to new EOBs  .N CCLAIM M CCLAIM=NCLAIM K CCLAIM(1)  .S JUST1=$$JUST(ORIG,.NCLAIM,"M",1)  .D COPY^IBCEOB4(ORIG,.CCLAIM,DUZ,$$NOW^XLFDT,JUST1,MODE)  ;  ;If original EOB is not moved - copy all new claims to new EOBs  I 'MOVE D  .S JUST=$$JUST(ORIG,.NCLAIM,"C",0) ;Just. Text for original EEOB  .S JUST1=$$JUST(ORIG,.NCLAIM,"C",1) ;Just. Text for copied to EEOB  .D COPY^IBCEOB4(ORIG,.NCLAIM,DUZ,$$NOW^XLFDT,JUST,MODE)  ;  ;Update AR Comments on 'to claim'  D AUDIT^RCDPAYER(ORIG,JUST,"W")  ;  ;Get list of other copied claims  N OCLAIM,SUB M OCLAIM=NCLAIM  ;Ignore first of these claim if this was a move  I MOVE K OCLAIM(1)  ;Update AR comments for other claims  N SUB,NEWEOB  S SUB=0  F S SUB=$O(OCLAIM(SUB)) Q:'SUB D  .;Convert Claim pointer to EOB pointer  .S NEWEOB=$O(^IBM(361.1,"B",OCLAIM(SUB),0)) Q:'NEWEOB  .D AUDIT^RCDPAYER(NEWEOB,JUST1,"W")  ;  W !!,"EEOB Update Complete" H 1  Q 1 |

| **Modified Logic (Changes are in bold)** |
| --- |
| **UPDEOB(OBILL,RCSPLIT,RCERA,SRC) ;**  **N NCLAIM,ORIG,SUB,SUB1,NBILL,MOVE,JUST,JUST1,VALID**  **;Find EOB for the claim**  **S ORIG=$$FINDEOB(RCERA,OBILL) I 'ORIG Q 1**  **;Default operation is move**  **S (SUB,SUB1)=0,MOVE=1,VALID=1**  **;Loop through split lines**  **F S SUB=$O(RCSPLIT(SUB)) Q:'SUB D**  **.;Bill Number**  **.S NBILL=$P(RCSPLIT(SUB),U)**  **.;Ignore suspense claims, piece 7 is pointer to AR claim file 430**  **.Q:$P(RCSPLIT(SUB),U,7)=""**  **.;If original bill is in the array then default operation is copy**  **.I OBILL=NBILL S MOVE=0 Q**  **.;Save POINTER to AR Claim file 430 (DINUM to 399)**  **.S SUB1=SUB1+1,NCLAIM(SUB1)=$P(RCSPLIT(SUB),U,7)**  **;If part of claim is suspensed and no other claims do nothing**  **I SUB1=1,MOVE=0 Q 1**  **;If all copied to claims are suspense mark EOB as removed**  **I SUB1=0 D REMOVE(ORIG,$$JUST(ORIG,"","R",0,SRC)) Q 1**  **;**  **;Lock Original EOB**  **I '$$LOCK^IBCEOB4(ORIG) Q 0**  **;**  **;If original EOB is moved - move original EOB to first new claim**  **I MOVE D**  **.;Automatic creation of justification text**  **.S JUST=$$JUST(ORIG,.NCLAIM,"M",0,SRC)**  **.;Update AR comments on 'from claim'**  **.D AUDIT^RCDPAYER(ORIG,JUST,"W")**  **.;Change claim number on EOB**  **.D MOVE^IBCEOB4(ORIG,NCLAIM(1),DUZ,$$NOW^XLFDT,JUST,"M") Q:SUB1=1**  **.;Copy any additional claims to new EOBs**  **.N CCLAIM M CCLAIM=NCLAIM K CCLAIM(1)**  **.S JUST1=$$JUST(ORIG,.NCLAIM,"M",1,SRC)**  **.D COPY^IBCEOB4(ORIG,.CCLAIM,DUZ,$$NOW^XLFDT,JUST1,"C")**  **;**  **;If original EOB is not moved - copy all new claims to new EOBs**  **I 'MOVE D**  **.S JUST=$$JUST(ORIG,.NCLAIM,"C",0,SRC) ;Just. Text for original EEOB**  **.S JUST1=$$JUST(ORIG,.NCLAIM,"C",1,SRC) ;Just. Text for copied to EEOB**  **.D COPY^IBCEOB4(ORIG,.NCLAIM,DUZ,$$NOW^XLFDT,JUST,"C")**  **;**  **;Update AR Comments on 'to claim'**  **D AUDIT^RCDPAYER(ORIG,JUST,"W")**  **;**  **;Get list of other copied claims**  **N OCLAIM,SUB M OCLAIM=NCLAIM**  **;Ignore first of these claim if this was a move**  **I MOVE K OCLAIM(1)**  **;Update AR comments for other claims**  **N SUB,NEWEOB**  **S SUB=0**  **F S SUB=$O(OCLAIM(SUB)) Q:'SUB D**  **.;Convert Claim pointer to EOB pointer**  **.S NEWEOB=$O(^IBM(361.1,"B",OCLAIM(SUB),0)) Q:'NEWEOB**  **.D AUDIT^RCDPAYER(NEWEOB,JUST1,"W")**  **;**  **D UNLOCK^IBCEOB4(ORIG)**  **Q 1**  **;**  **JUST(ORIG,NCLAIM,MODE,TYPE) ;Construct justification text for worklist option**  **N FIRST,STR,STR1,SUB,TEXT**  **;Original bill number**  **S TEXT=$$EXTERNAL^DILFD(361.1,.01,,$P($G(^IBM(361.1,ORIG,0)),U))**  **;Justification comment for original EOB**  **I TYPE=0 D**  **.I MODE="R" S STR="EEOB removed from claim"\_TEXT Q**  **.I MODE="M" S STR="EEOB from claim "\_TEXT\_" moved to claim "**  **.I MODE="C" S STR="EEOB from claim "\_TEXT\_" copied to claim(s) "**  **.;Build list of claims**  **.S STR1="",SUB="",FIRST=1**  **.F S SUB=$O(NCLAIM(SUB)) Q:'SUB D**  **..S TEXT=$P($G(^PRCA(430,NCLAIM(SUB),0)),U)**  **..I FIRST S STR1=STR1\_$P(TEXT,"-",2),FIRST=0 Q**  **..S STR1=STR1\_", "\_$P(TEXT,"-",2)**  **;Justification comment for new EOB's**  **I TYPE=1 D**  **.I MODE="M" S STR="EEOB moved from EEOB for claim "\_TEXT,STR1=""**  **.I MODE="C" S STR="EEOB copied from EEOB for claim "\_TEXT,STR1=""**  **;Return full justification text**  **Q STR\_STR1\_" automatically by "\_$S(SRC="A":"AUTOPOST",1:"WORKLIST")**  **;**  **FINDEOB(IEN3444,BILL) ;Find EOB for a claim within an ERA**  **N IEN3611,SUB**  **S (SUB,IEN3611)=0**  **F S SUB=$O(^RCY(344.4,IEN3444,1,"AC",SUB)) Q:'SUB D Q:IEN3611**  **.I $$EXTERNAL^DILFD(344.41,.02,,SUB)=BILL S IEN3611=SUB**  **Q IEN3611**  **;**  **REMOVE(ORIG,JUST) ;Option to Remove EEOB where entire payment is suspensed**  **;**  **;Lock Original EOB**  **I '$$LOCK^IBCEOB4(ORIG) Q 0**  **;Update EEOB**  **D REMOVE^IBCEOB4(ORIG,DUZ,JUST)**  **;Update AR Comments for removed claim**  **D AUDIT^RCDPAYER(ORIG,JUST,"R")**  **;Unlock original EOB**  **D UNLOCK^IBCEOB4(ORIG)**  **;**  **Q** |