1933 Payment Processing Status Report

Shows each provider payment that has been imported into the product and its secondary billing status. If your site is set up to automatically process payments on import, the Status will always be Y. If you manually select and process payments, there may be some Ns in the Status column.

May 16, CCYY 02:49:42PM

PAYMENT PROCESSING STATUS REPORT

CLIENT 9999
USERID bhyde

PAYER	LOB	REMIT DATE	CHECK NO	*PROVIDER NPI*	PROVIDER NO	COUNT	AMOUNT	STATUS
BC/BS OF TULSA	MEDICARE	05/06/CCYY	EFT1234567	*NNNNNNNNN*	123456	12	5,345.00	Y
BC/BS OF TULSA	MEDICARE	05/06/CCYY	EFT1234567	*NNNNNNNNN*	234567	34	10,897.00	Y