

EDI Reports Log

From this window you can retrieve reports for all listed Vendor within this window. All found reports can be Viewed and printed from this window.

Note : At time of electronic claims submission SequelMed assigns Control # to each batch submitted electronically. This Control number can be found in details of Submit log under Batch→ Submit→ Submit Log. Reports also show control number, so that user can distinguish that report belongs to which submitted batch.

EDI Reports Log Find Criteria

Within EDI Reports Log window you have the option of searching by:

- Vendor – Name of Electronic Vendor
- From Entry Date – Beginning date range for search.
- Entered By – User name
- Report Type
 - Report – Select this to find only Reports.
 - EOB – Select this to find only EOB.
 - All – Select this to find Reports and EOB.
- Resolved
 - Yes – To find Reports, which are already resolved.
 - No – To find Reports which are not resolved.
 - All – To find all, resolved and not resolved Reports.

Required Fields	Hot Keys
<ul style="list-style-type: none">• None	<ul style="list-style-type: none">• V – Vendor• Y – Entered By• F – Find Button• P – Print Button• H – Help Button• X – Exit Button

Get EDI Reports: By clicking this button, SequelMed will start Report retrieval process for Selected vendor. A dialogue box will appear showing the status of Report retrieval process.

View RPT: This button will open selected report, which is selected within Found Data. Reports will be open in a new Window of EDI Reports Editor.

Find: The find button will find all of the claims in the submit bucket for the selected vendor and the search criteria, if specified.

Delete: The Delete button will delete Report/EOB which is selected in Found Data.

Print: The print button will print the Found data,

Help: The help button will display the electronic submit chapter of the manual.

Exit: The exit button will close the electronic submit window.