

## INTERFACE CHARGE RECONCILIATION REPORT

The Interface Charge Reconciliation Report (*Transactions, Transaction Journals*) provides a means to reconcile the charges that are sent from an inbound interface to CGM webPRACTICE™, to ensure they are all received.

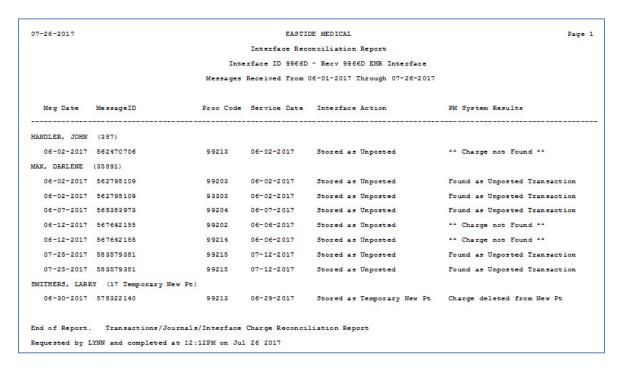
A comparison will be made of the Inbound Charge Messages Journal stored in your interface to the charges received in CGM webPRACTICE. All inbound charge messages are stored in CGM webPRACTICE as *Unposted Procedures* or to unregistered new patient accounts that are assigned temporary account numbers. The report attempts to match the Procedure Code and Service Date for each inbound charge message to 'like' charges for patients within CGM webPRACTICE.

Upon accessing this function, type or select the **Inbound Charge Interface** and the date range for the message results you want the report to print. Click **Save**, then select a printer.



## Sample Report

The information included in the report is patient name, account number or temporary new patient account number, inbound charge message date and ID number, procedure code, service date, the action performed by the interface and the search result found within CGM webPRACTICE.





**Note**: The following reconciliation results will only be provided for inbound charge messages received after this report has been installed:

- If either the Procedure Code or Service Date for the inbound charge message is changed when the charge(s) is posted in CGM webPRACTICE, a 'Charge not Found' message will print on the report.
- If any unregistered new patient account and the related charges are deleted in CGM webPRACTICE, a 'Charge deleted from New Patient' message will print on the report.