



Procedure History Viewer

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View Medical Manager Procedure History Data

The Medical Manager to MicroMD conversion process from Micro-Office Systems, Inc. does NOT convert charges from Medical Manager that were paid off and archived to procedure history. However, this information IS provided in the form of a Microsoft Access database that is distributed with the converted MicroMD dataset. For clients that have Microsoft Access, this data can be viewed directly, and reports from within Microsoft Access can be run to view the data. However, this is a multi-step process, and not everyone has Microsoft Access. Therefore, the Procedure History Viewer has been developed to view this Microsoft Access data from directly within MicroMD. The Procedure History Viewer attaches to the MicroMD menu and will show all of the historical charge / payment data for the patient.

Feature List

Procedure History Viewer includes:

- View data directly from the MicroMD menu
- Sort the charges by any of the displayed columns
- View the payments corresponding to the charge by clicking on the charge
- Option to view all payments independent of the charge
- Ability to view all of the charge / payment data in a Web browser (for report display and printing)
- Ability to export the patient / charge / payment data to an XML file for transfer to other systems that support XML.

The screenshot shows a window titled "Procedure History for 16479.0". It contains two tables: "Charges" and "Payments".

Un	Svc Date	Post Date	Procedure	Mod	Description	Diagnosis	Prov I	Amount	Approved Pla
<input type="checkbox"/>	09/02/2003	09/02/2003	95004		PERCUTANEOUS SKI	477.9	2	240.00	0.00 516
<input type="checkbox"/>	09/02/2003	09/02/2003	94010		PFT	477.9	2	80.00	0.00 516
<input type="checkbox"/>	09/02/2003	09/02/2003	99244	25	OFFICE CONSULT. LE	477.9	2	190.00	0.00 516
<input type="checkbox"/>	09/11/2003	09/11/2003	95165		ALLERGY SERUM MU	477.9	2	180.00	0.00 516
<input checked="" type="checkbox"/>	09/11/2003	09/11/2003	95117		ALLERGY INJECTION	477.9	2	21.00	0.00 516
<input type="checkbox"/>	09/16/2003	09/16/2003	95117		ALLERGY INJECTION	477.9	2	21.00	0.00 516
<input type="checkbox"/>	09/25/2003	09/25/2003	95117		ALLERGY INJECTION	477.9	2	21.00	0.00 516

Date Poste	Pay Category	Amount	Description	Source	Plan
<input checked="" type="checkbox"/>	10/21/2003	ADJ - 29	-0.90 SAGAMORE ADJUSTMENT	insurance	516 - SAGAMORE HEA
<input type="checkbox"/>	10/21/2003	PMT - CHECK	-14.70 PAYMENT - SAGAMORE HEALTH	insurance	516 - SAGAMORE HEA
<input type="checkbox"/>	11/12/2003	PMT - CHECK	-5.31 PAYMENT - COPAY	pat copay	
<input type="checkbox"/>	12/15/2003	PMT - CHECK	-0.09 PAYMENT - SAGAMORE HEALTH	insurance	516 - SAGAMORE HEA

At the bottom of the window, there is a checkbox labeled "View All Payments" and three buttons: "View", "Export", and "OK".