



RESOURCE AND PATIENT MANAGEMENT SYSTEM

# **Pharmacy Point of Sale (ABSP)**

## **Patch Addendum**

Version 1.0 Patch 38  
May 2010

Office of Information Technology (OIT)  
Division of Information Resource Management  
Albuquerque, New Mexico

## Preface

The requirements and functionality outlined in the Software Requirements Specification Indian Health Service Point of Sale (POS) Version 1.0 Patch 38 include the following:

1. Commented out the code to send rejected claims to Accounts Receivable
2. New Insurance Coverage report available through POSU/RPT/ADMN/RIC option
3. New ability to run Transaction Posting Summary through POSU/RPT/ADMN option
4. Old column name “OTHER” changed to new column name “DUPLICATE” in the following reports:
  - a. POSU/RPT/ADMN/DAY
  - b. POSU/RPT/ADMN/INS
  - c. POSU/RPT/ADMN/PVT
  - d. RPT/SITE/DAY
  - e. RPT/SITE/INS
5. New Collection Productivity report available through POSU/RPT/ADMN/CPR Replacing Worked Rejection Report (WRR)
6. New RX Expense Summary Report available when response is received, which can be set up through the POSM/SET/PHAR menu option
7. ABSP Routine Modifications
8. New and modified POS NCPDP 5.1 formats

### Security

This patch uses the same security keys as described in the *Pharmacy Point-of-Sale (ABSP) User Manual*, Version 1.0.

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## 1.0 Introduction

Please review these changes and add a copy of them to any printed documentation your site may be using for ABSP Version 1.0. These changes will be integrated into future versions of the software and user manuals, and will no longer be considered an addendum at the time of the next release.

Patch 38 of Pharmacy Point of Sale (POS) Version 1.0 contains the following changes:

- Commented out the code to send rejected claims to Accounts Receivable (A/R)
- New Insurance Coverage report available through POS/RPT/ADMN/RIC option
- New ability to run Transaction Posting Summary (TPS) through POS/RPS/ADMN option
- Old column name “OTHER” changed to new column name “DUPLICATE in the following reports:
  - POSU/RPT/ADMN/DAY
  - POSU/RPT/ADMN/INS
  - POSU/RPT/ADMN/PVT
  - RPT/SITE/DAY
  - RPT/SITE/INS
- New Collection Productivity report available through POS/RPS/ADMN/CPR replacing Worked Rejection Report (WRR).
- New RX Expense Summary Report available when response is received, which can be set up through the POSM/SET/PHAR menu option
- ABSP Routine Modifications
- New and modified POS NCPDP 5.1 formats

## **2.0      Commented Out Code to Send Rejected Claims to A/R**

No rejected claims will be sent to A/R because the code previously inserted was commented out. A/R was not ready to receive this data. It will be enabled when A/R is ready to process it.

### 3.0 New Insurance Coverage Report (RIC)

This section provides details of the new Insurance Coverage Report available to the Pharmacy POS package. This new report is created by accessing it through POSU/RPT/ADMN/RIC.

This option will print information about the number of registered patients who are currently enrolled in an insurance type that you will select.

You will be asked to select a POS Pharmacy or use ALL.

You will be asked if you wish to include only active patients.

You will be asked to select a particular POS insurance company of the type selected.

PATIENT DETAIL can be selected unless *all* insurance companies are specified.

You will be asked to enter an "As of" date to determine those patients who are actively enrolled in a plan of the selected type.

```

DAY      TOTALS - by RELEASED DATE
INS      TOTALS - by INSURER
MPD      TOTALS - MEDICARE PART D INSURERS
PVT      TOTALS - by PRIVATE INSURER
DRUG     Billed and Collected DRUG cost
EXP      Print Expense Report
PSR      AR Period Summary Report
STA      A/R Statistical Report
RIC      Insurance Coverage Report
TPS      Transaction Posting Summary
CPR      Collection Productivity Report

```

```

Select Administration reports Option: RIC  Insurance Coverage Report
...updating the Report Master file, please stand by...

```

```

This option will print information about the number of registered patients
who are currently enrolled in an insurance type that you will select.
You will be asked to select a POS Pharmacy
You will be asked if you wish to include only active patients.
You will be asked to select a particular POS insurance company of the type
selected
PATIENT DETAIL can be selected unless ALL insurance companies are
specified

```

```

You will be asked to enter an "As of" date to be used in determining
those patients who are "actively" enrolled in a plan of the selected type.

```

```

Please Select a Pharmacy or leave blank for ALL:  CHEROKEE HOSPITAL PHARMACY
...OK? Yes//      (Yes)

```

Select one of the following:

D            MEDICAID FI  
P            PRIVATE  
MD          MEDICARE PART D

SELECT INSURER TYPE: MD// D    MEDICAID FI

Please choose an insurer or leave blank for ALL: NORTH CAROLINA MEDICAID(

CAROLI

NA MEDICAID  
NORTH/NORTHEAST/NORTHEASTERN/NORTHERN/NORTHLAKE/NORTHLAND/NORTHWEST/  
NORTHWESTERN )

NORTH CAROLINA MEDICAID

- PO BOX 30968  
RALEIGH, NC 27622

OK? Y//

Reporting For Insurance Type: MEDICAID FI

The following POS Insurer(s) will be included on this report:

NORTH CAROLINA MEDICAID

Display eligibility as of what date?: Today// T-1 (MAY 5,2010)

Do you wish to EXCLUDE inactive and deceased patients? YES// NO

Do you wish to view detail (patients)? NO// YES

DEVICE: HOME// VT      Right Margin: 80//

Gathering data...

MAY 6,2010

Page 1

REGISTERED PATIENTS - ACTIVE MEDICAID FI ENROLLEES  
NORTH CAROLINA MEDICAID  
Actively enrolled as of MAY 5,2010

Pharmacy: CHEROKEE HOSPITAL PHARMACY  
Outpatient Site: 515101

PLAN NAME		COUNT
HRN	SUBSCRIBER NAME	EFF.DT      END.DT
SUBSCR.ID		

---

NORTH CAROLINA MEDICAID		1588
140089	ROLAND,ALLISON HALEY	FEB 1,2007
772652485		
130839	ROLAND,CARRIE LEA	JAN 1,2001
201561336		
112449	STILES,FALA SHAWNNESSY	JAN 1,1995
100814960		
130254	SIKORSKI,MAMIE	JUL 1,2001
110619873		
131283	BUCHANAN,CAROLYN BERNICE	JAN 1,2001
761202696		

```

125408      BOTTOMS, TIFFANI C      JAN 1, 2002
437777917
136719      ROBERTS, TIMOTHY      JUL 1, 2004
160614009
118521      LUNS福德, JANET LUCILLE      JUL 1, 2001
197904880
137038      FRENCH, JAMICE KAYTELYNE      JUL 1, 2005
119084747
132447      RITCHIE, DANICA ANN      JAN 1, 2004
748524852
117263      FRADY, SUZANNE C      JAN 1, 1999
771566331

```

Enter RETURN to continue or '^' to exit:

MAY 6, 2010

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REGISTERED PATIENTS - ACTIVE MEDICAID FI ENROLLEES  
 NORTH CAROLINA MEDICAID  
 Actively enrolled as of MAY 5, 2010

Pharmacy: CHEROKEE HOSPITAL PHARMACY  
 Outpatient Site: 515101

PLAN NAME		COUNT	
HRN	SUBSCRIBER NAME	EFF.DT	END.DT
SUBSCR.ID			

---

```

129858      GARLAND, LUCILLE      MAY 1, 2003
549194843
130173      BILLINOS, AMANDA CATHERINE      FEB 25, 2000
492744519
108791      LONG, BETH      DEC 1, 1996
272261227
137656      MANEY, WAHKEENA MARIE      JAN 1, 2006
467699633
128336      EDGINGTON, MICHAEL E      FEB 1, 2003
391252272
137755      WENKE, ANKE      APR 1, 2005
551873080
129789      BLACKFOX, FRANCES      JAN 1, 2003
336946485
139996      BRANTNER, TIFFANY ROCHELLE      JUL 1, 2006
476844899
128039      OTTER, MARY      DEC 1, 1996
589400880
134043      FREE, VEROL      DEC 1, 2003
737929365
129843      ROBERTS, TERESA      JAN 1, 2002
662284393
123438      GRIFFIN, JOHN DAVID      MAR 1, 1998
267772168

```

Enter RETURN to continue or '^' to exit:

MAY 6, 2010

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REGISTERED PATIENTS - ACTIVE MEDICAID FI ENROLLEES

NORTH CAROLINA MEDICAID  
Actively enrolled as of MAY 5,2010

Pharmacy: CHEROKEE HOSPITAL PHARMACY  
Outpatient Site: 515101

PLAN NAME	SUBSCRIBER NAME	COUNT	END.DT
HRN		EFF.DT	
SUBSCR.ID			

---

129732	KETTLE, FERN	SEP 1, 1992	
519871072			
130182	CALLAWAY, STEVEN	DEC 1, 2000	
229204827			
123291	GUNTER, JATANNA L	MAY 1, 2001	
295776022			
133503	BAKER, LARRY GLENN	SEP 1, 2003	
513651840			
121225	GIBSON, HAROLD RAY	DEC 1, 1995	
486878696			
134553	MANEY, DONNIE	MAR 1, 2004	
231804641			
135306	BABY, TONY	NOV 1, 2004	
293027382			
129834	BYRD, JOYCE	MAR 1, 2007	
281997555			
128973	SMITH, CHARLES HENRY	MAR 1, 2003	
383583398			
126893	FRADY, JOSHUA	OCT 1, 2007	
158001862			
130407	MORNINGSTAR, RHONDA LYNN	JAN 1, 2000	
205915027			
125167	SAPUTRA, ASHLEY	JAN 1, 2002	
778337804			

Enter RETURN to continue or '^' to exit:

MAY 6, 2010

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REGISTERED PATIENTS - ACTIVE MEDICAID FI ENROLLEES  
NORTH CAROLINA MEDICAID  
Actively enrolled as of MAY 5,2010

Pharmacy: CHEROKEE HOSPITAL PHARMACY  
Outpatient Site: 515101

PLAN NAME	SUBSCRIBER NAME	COUNT	END.DT
HRN		EFF.DT	
SUBSCR.ID			

---

119868	MANEY, FLOYD	JAN 1, 2001	
692222746			
123152	KOZICH, CASSIDY LEE	SEP 1, 1998	
687409487			

129816	MURPHY,QUIANA TIGER	JUN 1,2001
488321608		
136755	ADKINS,ROXANNIA	MAY 1,2005
265551790		
138799	CREASMAN,ERICA SANDERS	AUG 1,2005
312136717		
129837	MCMILLAN,SAMANTHA JOY	JAN 1,2002
429595223		
134481	CHRISTMAS,TIMOTHY MARC	OCT 1,2006
312055725		
134034	LEHNICK,LEROY SALVARDO	SEP 1,2004
329531942		
129828	ORR,MELISSA ELISE	JAN 1,2003
682890125		
130200	PARTON,CAMERON HAYES	DEC 1,2002
481433114		
124954	ANDERSON,MADALYNN SARA	JUL 1,2002
157314088		
129768	RICH,ROY	JAN 1,2003
312320310		
Enter RETURN to continue or '^' to exit: ^		

MAY 6,2010

REGISTERED PATIENTS - ACTIVE MEDICAID FI ENROLLEES  
NORTH CAROLINA MEDICAID  
Actively enrolled as of MAY 5,2010

Pharmacy: CHEROKEE HOSPITAL PHARMACY  
Outpatient Site: CIHA

PLAN NAME	COUNT
HRN	EFF.DT
SUBSCR.ID	END.DT
-----	
---	
TOTAL FOR PHARMACY: CHEROKEE HOSPITAL PHARMACY	3172
TOTAL NUMBER OF ACTIVE ENROLLEES:	1585
(REPORT COMPLETE)	
Press ENTER to continue:	

Figure 3-1 Sample of Insurance Coverage Report

## 4.0 Running TPS in POS

This option now makes the TPS report available from the POSU/RPT/ADMN menu path.

By selecting an A/R Bill or an IHS Bill Number, the user can see the list of attractions associated with that bill.

```

DAY      TOTALS - by RELEASED DATE
INS      TOTALS - by INSURER
MPD      TOTALS - MEDICARE PART D INSURERS
PVT      TOTALS - by PRIVATE INSURER
DRUG     Billed and Collected DRUG cost
EXP      Print Expense Report
PSR      AR Period Summary Report
STA      A/R Statistical Report
RIC      Insurance Coverage Report
TPS      Transaction Posting Summary
CPR      Collection Productivity Report
Select A/R BILL/IHS BILL NUMBER: 394483A-CH-707
DEVICE: HOME//  VT    Right Margin: 80//
..

                                List of Transactions for Bill 394483A-CH-707

Patient: MCMILLAN,SAMANTHA JOY          Beg DOS : OCT 07, 2002
Address: P.O. BOX 1725                  End DOS : OCT 07, 2002
SOMEPLACE, NORTH CAROLINA 28719         LST STMT:

Phone #: 555-555-5894                  Insurer: NORTH CAROLINA
MEDICAID                               Balance: 0.00

Trans Dt   By   Trans Type                Amount
Balance
          A/R Account                    Batch                Item
-----
---
12/09/2002  BILL NEW                      32.16
32.16
          NORTH CAROLINA MEDICAID        NO BATCH                0
05/07/2003 CAS NON PAYMENT/OTHER (FT)    (32.16)
0.00
          NORTH CAROLINA MEDICAID        NO BATCH                0

Enter RETURN to continue:

```

Figure 4-1: The TPS report

## 5.0 “Other” Column Changed to “Duplicate”

On the following reports, the “OTHER” column name has been changed to “DUPLICATE”:

DAY	TOTALS - by RELEASED DATE					
INS	TOTALS - by INSURER					
MPD	TOTALS - MEDICARE PART D INSURERS					
PVT	TOTALS - by PRIVATE INSURER					
DRUG	Billed and Collected DRUG cost					
EXP	Print Expense Report					
PSR	AR Period Summary Report					
STA	A/R Statistical Report					
RIC	Insurance Coverage Report					
TPS	Transaction Posting Summary					
CPR	Collection Productivity Report					

Select Administration reports Option: DAY TOTALS - by RELEASED DATE  
...updating the Report Master file, please stand by...

\* Previous selection: RELEASED DATE from Jan 1,2010  
START WITH RELEASED DATE: Jan 1,2010// (JAN 01, 2010)  
GO TO RELEASED DATE: LAST//  
DEVICE: VT Right Margin: 80//  
POINT OF SALE TOTALS  
From JAN 1,2010 thru MAY 4,2010  
1:45 PM

	PAYABLE	SHORTED	PAPER	REJECTED	UNINSURED	DUPLICATE	
JAN 22,2010							
SUBTOTAL	0.00	0.00	0.00	0.00	0.00	0.00	1
SUBCOUNT							
JAN 25,2010							
SUBTOTAL	0.00	0.00	0.00	0.00	0.00	0.00	2
SUBCOUNT							
FEB 10,2010							
SUBTOTAL	0.00	0.00	0.00	0.00	0.00	0.00	1
SUBCOUNT							
FEB 16,2010							
SUBTOTAL	0.00	0.00	0.00	0.00	0.00	0.00	1
SUBCOUNT							
FEB 19,2010							
SUBTOTAL	0.00	0.00	0.00	89.92	0.00	0.00	1
SUBCOUNT							
TOTAL	0.00	0.00	0.00	89.92	0.00	0.00	6
COUNT							

Press ENTER to continue:

Figure 5-1: Day totals released by date

DAY	TOTALS - by RELEASED DATE
INS	TOTALS - by INSURER

```

MPD    TOTALS - MEDICARE PART D INSURERS
PVT    TOTALS - by PRIVATE INSURER
DRUG   Billed and Collected DRUG cost
EXP    Print Expense Report
PSR    AR Period Summary Report
STA    A/R Statistical Report
RIC    Insurance Coverage Report
TPS    Transaction Posting Summary
CPR    Collection Productivity Report

Select Administration reports Option: INS  TOTALS - by INSURER
...updating the Report Master file, please stand by...

* Previous selection: TRANSACTION:INSURER from
START WITH TRANSACTION:INSURER:  //
GO TO TRANSACTION:INSURER: LAST//
  * Previous selection: RELEASED DATE from Jan 1,2010
  START WITH RELEASED DATE: Jan 1,2010//  (JAN 01, 2010)
  GO TO RELEASED DATE: LAST//
DEVICE:  VT      Right Margin: 80//
POINT OF SALE TOTALS                                MAY  4,2010
From JAN  1,2010 thru                                1:53 PM
          PAYABLE  SHORTED          PAPER  REJECTED  UNINSURED  DUPLICATE
CALIFORNIA MEDICAID
SUBTOTAL          0.00      0.00          0.00      0.00          0.00      0.00
SUBCOUNT                                                1
  D-TEST
SUBTOTAL          0.00      0.00          0.00      0.00          0.00      0.00
SUBCOUNT                                                2
  NORTH CAROLINA MEDICAID
SUBTOTAL          0.00      0.00          0.00      0.00          0.00      0.00
SUBCOUNT                                                1
  RX ANTHEM
SUBTOTAL          0.00      0.00          0.00      0.00          0.00      0.00
SUBCOUNT                                                1
  RX ANTHEM PRESCRIPTION
SUBTOTAL          0.00      0.00          0.00      89.92          0.00      0.00
SUBCOUNT                                                1
TOTAL              0.00      0.00          0.00      89.92          0.00      0.00
COUNT                                                    6

Press ENTER to continue:

```

Figure 5-2: Insurance totals by insurer

```

DAY    TOTALS - by RELEASED DATE
INS    TOTALS - by INSURER
MPD    TOTALS - MEDICARE PART D INSURERS
PVT    TOTALS - by PRIVATE INSURER
DRUG   Billed and Collected DRUG cost
EXP    Print Expense Report
PSR    AR Period Summary Report
STA    A/R Statistical Report
RIC    Insurance Coverage Report
TPS    Transaction Posting Summary
CPR    Collection Productivity Report

```

```

Select Administration reports Option: PVT  TOTALS - by PRIVATE INSURER
...updating the Report Master file, please stand by...

  * Previous selection: RELEASED DATE from Jan 1,2010
  START WITH RELEASED DATE: Jan 1,2010//  (JAN 01, 2010)
  GO TO RELEASED DATE: LAST//
DEVICE:  VT      Right Margin: 80//
POINT OF SALE TOTALS                                     MAY  4,2010
From JAN  1,2010 thru                                     2:00 PM
      PAYABLE  SHORTED      PAPER  REJECTED  UNINSURED  DUPLICATE
PRIVATE
      RX ANTHEM PRESCRIPTION
SUBTOTAL      0.00      0.00      0.00      89.92      0.00      0.00
SUBCOUNT                                           1
TOTAL      0.00      0.00      0.00      89.92      0.00      0.00
COUNT                                           1

Press ENTER to continue:

```

Figure 5-3: PVT totals by private insurer

```

PAY      Payable claims report by site
REJ      Rejected claims report by site
DAY      Totals by Released Date by site
INS      Totals by Insurer by site
MPD      Totals by Medicare Part D by site
CLO      Closed Claim Report by Site

Select Claims result and status by site Option: DAY  Totals by Released Date
by
site
...updating the Report Master file, please stand by...

  * Previous selection: RELEASED DATE from Jan 1,2001 to Apr 26,2010@24:00
  START WITH RELEASED DATE: Jan 1,2001// 12/1/2009  (DEC 01, 2009)
  GO TO RELEASED DATE: Apr 26,2010//  (APR 26, 2010)
  * Previous selection: TRANSACTION:PHARMACY from A to Z
  START WITH PHARMACY: A//
  GO TO PHARMACY: Z// D
DEVICE:  VT      Right Margin: 80//
POINT OF SALE TOTALS                                     MAY  4,2010
From thru                                     3:16 PM
      PAYABLE  SHORTED      PAPER  REJECTED  UNINSURED  DUPLICATE
      JAN 22,2010
      PHARMACY: CHEROKEE HOSPITAL PHARMACY
SUBTOTAL      0.00      0.00      0.00      0.00      0.00      0.00
SUBCOUNT                                           1
SUBTOTAL      0.00      0.00      0.00      0.00      0.00      0.00
SUBCOUNT                                           1
      JAN 25,2010
      PHARMACY: CHEROKEE HOSPITAL PHARMACY
SUBTOTAL      0.00      0.00      0.00      0.00      0.00      0.00
SUBCOUNT                                           2

```

SUBTOTAL	0.00	0.00	0.00	0.00	0.00	0.00	
SUBCOUNT							2
FEB 10,2010							
PHARMACY: CHEROKEE HOSPITAL PHARMACY							
SUBTOTAL	0.00	0.00	0.00	0.00	0.00	0.00	
SUBCOUNT							1
SUBTOTAL	0.00	0.00	0.00	0.00	0.00	0.00	
SUBCOUNT							1
POINT OF SALE TOTALS							
From thru					MAY 4,2010		
					3:17 PM		
	PAYABLE	SHORTED	PAPER	REJECTED	UNINSURED	DUPLICATE	
FEB 16,2010							
PHARMACY: CHEROKEE HOSPITAL PHARMACY							
SUBTOTAL	0.00	0.00	0.00	0.00	0.00	0.00	
SUBCOUNT							1
SUBTOTAL	0.00	0.00	0.00	0.00	0.00	0.00	
SUBCOUNT							1
FEB 19,2010							
PHARMACY: CHEROKEE HOSPITAL PHARMACY							
SUBTOTAL	0.00	0.00	0.00	89.92	0.00	0.00	
SUBCOUNT							1
SUBTOTAL	0.00	0.00	0.00	89.92	0.00	0.00	
SUBCOUNT							1
TOTAL	0.00	0.00	0.00	89.92	0.00	0.00	
COUNT							6
Press ENTER to continue:							

Figure 5-4: Totals by released date by site

```
PAY      Payable claims report by site
REJ      Rejected claims report by site
DAY      Totals by Released Date by site
INS      Totals by Insurer by site
MPD      Totals by Medicare Part D by site
CLO      Closed Claim Report by Site
Select Claims result and status by site Option: INS  Totals by Insurer by
site
...updating the Report Master file, please stand by...

* Previous selection: TRANSACTION:PHARMACY from CHERO to D
START WITH PHARMACY: CHERO//
GO TO PHARMACY: D//
  * Previous selection: RELEASED DATE from Nov 2,2001 to Nov 3,2001@24:00
  START WITH RELEASED DATE: Nov 2,2001// 12/31/2009  (DEC 31, 2009)
  GO TO RELEASED DATE: LAST// T  (MAY 04, 2010)
DEVICE:   VT      Right Margin: 80//
POINT OF SALE TOTALS
From thru
                                         MAY  4,2010
                                         3:19 PM
PAYABLE  SHORTED      PAPER  REJECTED  UNINSURED  DUPLICATE
PHARMACY: CHEROKEE HOSPITAL PHARMACY
INSURER: CALIFORNIA MEDICAID
RELEASED DATE: FEB 16,2010
```

SUBTOTAL	0.00	0.00	0.00	0.00	0.00	0.00	
SUBCOUNT							1
SUBTOTAL	0.00	0.00	0.00	0.00	0.00	0.00	
SUBCOUNT							1
INSURER: D-TEST							
RELEASED DATE: JAN 22,2010							
SUBTOTAL	0.00	0.00	0.00	0.00	0.00	0.00	
SUBCOUNT							1
RELEASED DATE: JAN 25,2010							
SUBTOTAL	0.00	0.00	0.00	0.00	0.00	0.00	
SUBCOUNT							1
SUBTOTAL	0.00	0.00	0.00	0.00	0.00	0.00	
SUBCOUNT							2

Figure 5-5: Totals by insurer by site

## 6.0 Collection Productivity Report

The Collection Productivity Report (CPR) is run from the POSI/RPT/ADMN menu and replaces the WRR, which is no longer available on the POSU/RPT/ADMN menu path

This is a sample of the Collection Productivity Report

- First, enter Beginning Prescription Release Date in a mm/mm/yy format
- Then enter Ending Prescription Release Date in a mm/dd/yy format

A pharmacy can be selected or be left blank for *all* pharmacies to be reported.

DAY	TOTALS - by RELEASED DATE	
INS	TOTALS - by INSURER	
MPD	TOTALS - MEDICARE PART D INSURERS	
PVT	TOTALS - by PRIVATE INSURER	
DRUG	Billed and Collected DRUG cost	
EXP	Print Expense Report	
PSR	AR Period Summary Report	
STA	A/R Statistical Report	
RIC	Insurance Coverage Report	
TPS	Transaction Posting Summary	
CPR	Collection Productivity Report	

  

Select Administration reports Option: CPR    Collection Productivity Report  
 Enter Beginning Prescription Release Date: 04/01/2010  
 Enter Ending Prescription Release Date: 04/30/2010  
 Please Select a Pharmacy or leave blank for ALL:  
 DEVICE: HOME//    VT    Right Margin: 80//  
                                  Pharmacy Point of Sale Collection Productivity Report  
                                  From APR 01, 2010 TO APR 30, 2010

  

RELEASED DATE: JAN 03, 2005  
 PHARMACY: CHEROKEE HOSPITAL PHARMACY  
 USER: ALL

  

RX #/REFILL: `1257267/0	TRANSACTION DATE: APR 01, 2010	RECOVERED BY:
	TOTAL PRICE: 7.94	PAID BY INSURER: 0.00
RX #/REFILL: `1258823/0	TRANSACTION DATE: APR 13, 2010	RECOVERED BY:
	TOTAL PRICE: 59.22	PAID BY INSURER: 0.00
RX #/REFILL: `1258824/0	TRANSACTION DATE: APR 13, 2010	RECOVERED BY:
	TOTAL PRICE: 18.01	PAID BY INSURER: 0.00
RX #/REFILL: `1258861/0		

TRANSACTION DATE: APR 30, 2005	RECOVERED BY:
TOTAL PRICE: 49.35	PAID BY INSURER: 0.00
RX #/REFILL: `2160245/0	
TRANSACTION DATE: APR 30, 2010	RECOVERED BY: CARLOW,LISA
TOTAL PRICE: 610.13	PAID BY INSURER: 150.50
1. REJECTION CODE: 09REASON: M/I Birth Date	
PHARMACY TOTAL 744.65	INSURER PAID: 150.50
DATE TOTAL: 895.15	TOTAL PAID BY INSURER FOR DATE:
150.50	

Figure 6-1: The CPR

## 7.0 RX Summary Report

This is a new report made available for when a prescription is filled and the site would like to print a receipt for the client.

The path to set the parameters needed for this report is POSM/SET/PHAR.

**Note:** The ABSP MANAGER Security Key is required to set these parameters.

This report requires that the site set the field AUTO-PRINT PHARMACY EXPENSE REPORT: field to:

- “1” for All Patients
- “0” for No Patients (Expense Summary Report will not print at all)
- “NB” for Non-Beneficiary Patients only.

Additionally, the Default Device, if different from the usual default device, should also be set up using DEFAULT DEVICE: field.

```

BAS      Edit basic pharmacy POS parameters
ILC      Edit pharmacy POS ILC A/R settings
DIAL     Edit pharmacy POS dial out settings ...
PHAR     Edit pharmacy POS pharmacy data
INS      Edit Pharmacy POS Insurance settings ...
USER     Edit pharmacy POS user preferences
BILL     Unbillable/Billable POS items menu ...
PRI      Enter/edit Pricing formulas
MISC     Miscellaneous setup programs ...
PROV     Enter/Edit providers' ID #s
NPI      Add/Edit NPI values for Providers
SUMI     POS Setup - Summary of Insurers
SETD     POS Setup - Detailed Report
  
```

```

Select Pharmacy Point of Sale Setup Menu Option: PHA  Edit pharmacy POS
pharmacy
data
  
```

```

Select ABSP PHARMACIES NAME:      CHEROKEE HOSPITAL PHARMACY
  
```

```

OUTPATIENT SITE:  One or more of the RPMS pharmacy package's
                   Outpatient Sites (File 59) must be associated with
                   this Point of Sale pharmacy entry
  
```

```

Select OUTPATIENT SITE: 515101// ^AUTOPRINT PHARMACY EXPENSE RPT
AUTOPRINT PHARMACY EXPENSE RPT: No Patients// ?
  
```

```

Choose from:
  
```

```

    1      All Patients
    0      No Patients
  
```

```
NB          Only Non-Beneficiary Patients
AUTOPRINT PHARMACY EXPENSE RPT: No Patients//

What Device should the Pharmacy Expense Reports print to?

DEFAULT DEVICE: TERM//
```

Figure 7-1: The RX Summary Report

This is an example of the report created. However, this example shows a rejection.

```
PATIENT: BROWN,JIMMY WADE   DOB: Sep 20, 1950   HRN: 105950

      RELEASE DATE: MAY 04, 2010

      PHARMACY: CHEROKEE HOSPITAL PHARMACY

RX #/REFILL: `1503253/0
TRANSACTION DATE: MAY 04, 2010      TRANSACTION TYPE: REJECTED
      DRUG NAME: LEVOFLOXACIN 500MG INJ      NDC#: 00045-0069-51
      QTY: 5                                D/S: 30
      PROVIDER NAME: ALLEN,MARY E            PROVIDER NPI#: -1
TOTAL PRICE: 17.01      INSURER PAID: 0.00      AMOUNT DUE: 17.01

TOTAL: 17.01      INS PAID: 0      DUE: 17.01
```

Figure 7-2: The RX Report with a rejection

## 8.0 ABSP Routine/Data Dictionary Definition Modification

The following routines were modified for POS patch 38

ABSPOSBC: Added call to the ABSPOSPE to automatically print Pharmacy Expense Report after receiving response from Emdeon
ABSPOS6D: Modified RESUB1 subroutine to update the UPDATED BY USER field when a new txn is submitted
ABSPOSR6: Commented out because WRR report was removed from options
ABSPECA5: Ensured that Reject Code coming back from Emdeon gets converted to numeric value (stripping off leading and trailing spaces) This fixes the problem with sites getting: "Unrecognized Reject Codes".
ABSPOSR9: Padded paging to CPR report
ABPOS35: Changes were made to this routine for paging RCR
NEW ABSPOSPE: Pharmacy Expense Report
NEW ABSPOSR9: Collection Productivity Report (CPR)
NEW ABSPOSUU: Reporting utilities added to get ABSPOSR9 within allowable routine length limits
NEW ABSPOSR7: Insurance Coverage Report (RIC)
NEW ABSPOSRU: Support Routines for Insurance Coverage Report (RIC)
NEW ABSPOSRA: Transaction (Posting) History Report

The following data dictionary definitions were altered for POS patch 38

- ABSP PHARMACIES
  - Added Field 115 Autoprint Pharmacy Expense Rpt
  - Added Field 115.02 Default printer for Pharmacy Expense Rpt

## 9.0 POS 5.1 Formats

### 9.1 New 5.1 POS Formats

FORMAT NAME	BIN #	PCN #
STATE OF MONTANA 5.1	003585	36430
PHARMUCARE 5.1	009117	ERXBK
SXC TROOP 2 PDP 5.1	610011	IRX
CVS CAREMARK MEDICAID 5.1	004336	ADV
WINDSOR HEALTH PLAN MAPD 5.1	012189	MAPD

### 9.2 Adjusted 5.1 Formats

- MEDICA PDP 5.1 ALL 5.1 FORMATS
  - Changed Plan ID# to 3904...went out incorrectly in Patch 36
  - Added Field 403
- TRICARE EXPRESS SCRIPTS 5.1 ALL 5.1 FORMATS
  - Moved Field 308 to proper location on Claims Segment and added Field 433 to the Pricing Segment.
  - Added Field 403
- WISCONSIN MEDICAID 5.1 ALL 5.1 FORMATS
  - Remove Field 433 in the pricing segment for plan # 264
  - Added Field 33

## Contact Information

If you have any questions or comments regarding this distribution, please contact the OIT Help Desk (IHS).

**Phone:** (505) 248-4371 or (888) 830-7280 (toll free)

**Fax:** (505) 248-4363

**Web:** <http://www.ihs.gov/GeneralWeb/HelpCenter/Helpdesk/index.cfm>

**Email:** [support@ihs.gov](mailto:support@ihs.gov)