Provider Compensation Billing Report

The Provider Compensation Billing is a standardized report that includes patient demographics for patients a provider has seen that day, as well as blank fields for physicians to complete such as fee code and ICD9 code.



3.

NOTE: The defaults are to run the report for today's date for the current user logged in. All Encounter Types and Facility are defaulted to be included.

Run the Provider Compensation Billing Report

- 1. From PowerChart toolbar, click the Discern Reporting Portal button
- 2. Select the Provider Compensation Billing Report

a		Reporting Portal
Reporting Portal		
⊖ Cerner		
Reporting Portal		
Filters	All Reports (1) My Favorites (1)	
	Report Name	 Categories
Source	Provider Compensation Billing Report	Finance, Testing, All Providers, Repo
	Pup Papart	
Click Run Report	Kurrkepore	

4. Select the appropriate Patient List and click Execute

Discern Pr	ompt: BC_Al	LL_FIN_PCOMP_BILLIN	NG_LYT:DBA -	×		
Output to File/Printer/MINE	MINE		~ e	>		
Run report for	● Currently Logged in User ○ Other Provider					
Select a patient list to use (F5 to refresh)	LIST_TYPE	LIST_NAME	DESCRIPTION			
	Relationship	All Lifetime Relationships	All Patients - All Lifetime Relationships			
	Relationship	All Visit Relationships	All Patients - All Visit Relationships			
	Custom Location	Attending Provider LGH ICU	All Patients - LGH ICU			
				*		
<				>		
Execute Cancel						
Hit F5 or right click to Refresh						

5. The report will display, and may be printed using the 4 icon.





NOTE: Fields for ICD9 and Fee Code are blank for providers to fill in.