

## Regenerate Reports

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If the chosen report to run has already been generated and submitted, or there are errors in the generation, a message with the specific details will be provided. All admission details can also be shown by clicking on Show All.

Regeneration of a report (as long as it has not been submitted and accepted), will invalidate the previously run report.

### Linking an Admission to an Invoice

For HCP reporting, every admission which has charges raised (invoice) needs to be report them. This is achieved by linking the admission to the invoice.

Behind the scenes, when the HCP report is generated, charges are passed through in the extract. Typically, the invoicing relates to the IHC portion of the claim - Theatre and Accommodation.

*This means that before you can successfully generate an reporting extract, all admissions within that period must have an invoice linked to them.*

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