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Sometimes with re-submissions of stat reports is difficult to know what reports an admission was included in. Clicking on the **Statutory report records** navigation link details these reports

The Statutory report records page will detail all Statutory reports the admission has been included in. This includes all the superseded reports that have been regenerated.

Sometimes it is useful to see a complete list of what a patient has been billed for. Although you can look at the **Details** view of a patient account to see the items that have been invoiced, the view is limited to that single account and sometimes you need to see everything for the patient, across multiple accounts.

If a list of the invoices raised is sufficient, then you can do that by going to **Invoices & Credits** and then the '**ALL**' tab. The '**HISTORY**' tab of this window will show each individual item on those invoices, but will also show every reversal and receipt.

A report can also be created, please contact Clintel Helpdesk.
