# **Theatre Banding Overview**

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Theatre Banding is done at a guarantor level. Generally there are 2 theatre bands.

- National
- Western Australia

A clients have procedure centres in both Western Australia and the rest of the country they will require 2 guarantors to pick from different Theatre Banding codes.

Each code is linked to an MBS item number and is only used when doing IHC theatre services.

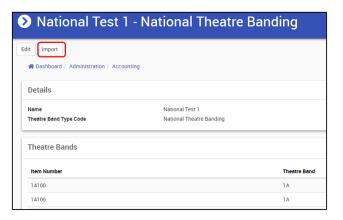
## Setup

#### Importing the Theatre Banding

Theatre banding can be imported in bulk in Administration > Accounting > Theatre Bandings.

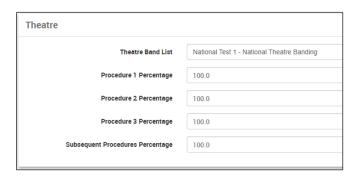
A CSV file with the headings

- item\_number the MBS Item Number linked to the specific theatre band
- theatre\_band the specific value to send via IHC



#### Linking the Theatre Banding to the guarantor

Once a theatre band has been created linking the band to the guarantor is done in Administration > Accounting > Guarantors edit



This article is part of the systems administration guide. You will require administration access to view the pages mentioned in this article.

## Add a New Theatre Banding

- 1. Click Administration.
- 2. Select Accounting Menu item.
- 3. Select Theatre Bandings sub-menu item.
  - a. The Theatre Bandings screen will display with all the existing list.
- 4. Select the **New** button.
- 5. Add the Name of the new Theatre Banding.
- 6. Select the Theatre Banding code from the drop down list.
- 7. Select Create Theatre Band List button.
  - a. A message advising that the Theatre Banding List successfully created.
- 8. Once the list is created, the bands need to be imported.
- 9. Select the **Import** button.
- 10. Select the **Choose file** button and locate the file on your network.
- 11. Select **Import Data** button.

## **Review Theatre Bandings**

- 1. Click Administration.
- 2. Select Accounting Menu item.
- 3. Select **Theatre Bandings** sub-menu item
  - a. The Theatre Bandings screen will display with all the existing list.
- 4. Select the Show button, next to the item you wish to review.
- 5. The Theatre Banding details will display. This screen shows the following information:

Field	Description
Name	
Theatre Band Type code	Select from drop down list
Theatre bands	
Item Number	Identify specific number of each item
Theatre Band	Identify specific band of each theatre

How do I configure items that are usually one theatre band, but sometimes are a higher theatre band?

# Usage