Revenue Report

Last Modified on 13/09/2023 3:08 pm ACST

Revenue report provides a the Total Revenue within a specified date range, by Location, by Provider, by Guarantor, by Patient, by Account type or by GL Code

Revenue shows the following;

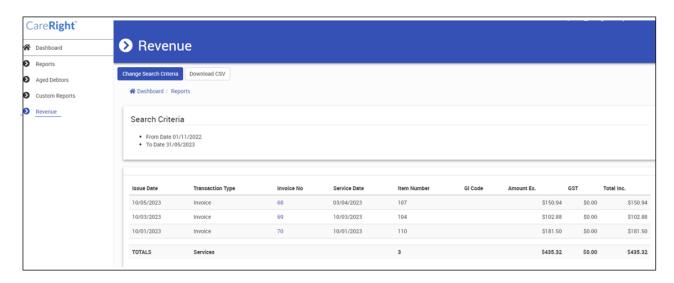
- Invoice issue date
- Transaction Type
- Invoice number
- Service date
- Item number
- GL Code
- Amount excluding GST
- Amount including GST
- Total inclusive of GST

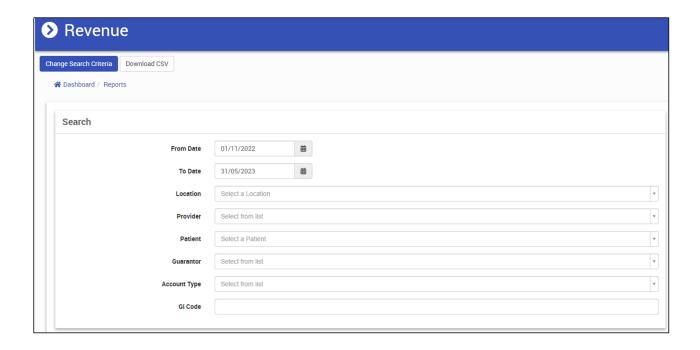
Steps:

- 1. Dashboard
- 2. Reconciliation
- 3. Aged Debtors
- 4. Revenue

Important note:

- Result display depends the Search Criteria set
- Results can be Download to a CSV
 - Revenue for each Provider can be filter in CSV if a Search Criteria is not set.
 - o Export will also show Invoice Adj and Invoice rev





Additional note:

Dates In reports:

- Invoice date raised Invoices
- Last updated date Reversed Invoices
- Allocation date Adjustment credits / debits
- De allocation date Reversed Adjustment credits / debits

Please note: It is not possible to create an adjustment without allocating to a invoice service