

EXAMPLE - U

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PAYMENT INQ MENU
06/09/10 1419
BATCH, UC , 66664, PROV, 000000 ,

*PT/GU/CA/ENC/INV: I,
*INQ PV:
*PLAN:
*GU PREPYMT: N,
*ALPHA/SOUNDEX: S,
*INCL INS: N,
*OPEN INV CHGS: Y,
*LAST CASE: N,
*CREDIT CHGS: Y,
*ZBAL INV: Y,
LAST NAME:
FIRST MI:
DOB:
***NUMBER INQ***
*ID:
***DEFAULTS***
*SS#:
CHECK #:
ICN #:
STATUS:
PAY TXN CD:
PMT DESC:
ADJ TXN CD:
ADJ DESC:
ADJ TXN CD2:
HOLD IND:
***DATE RANGE***
*BEGIN DT:
*END DT:
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PF1, GU A/R SUMMARY PF4, ENTER PAYMENTS PF8, SOLICIT CASE PF12, REFUNDS
PF2, OPEN ITEMS PF5, INV PAY REVERSAL PF9, CALCULATE SCD PF13, BATCH TRLR
PF3, INV DETAILS PF6, GUR PAY REVERSAL
E0400: AT CURSOR POSITION - FIELD IS REQUIRED
PRESS, ENTER, FOR INVOICE LIST

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INSURANCE - CANCEL REFUND