

Important Content Update Message

We are currently updating the OP Help Center content for the release of OP 20. OP 20 (official version 20.0.x) is the certified, 2015 Edition, version of the Office Practicum software. This is displayed in your software (**Help tab > About**) and in the Help Center tab labeled Version 20.0. We appreciate your patience as we continue to update all of our content.

Indicate ERA Payment Funds Were Received

Last Modified on 01/20/2020 10:51 am EST

Version 20.0

Path: Billing tab > Billing Center button > ERA Payments tab

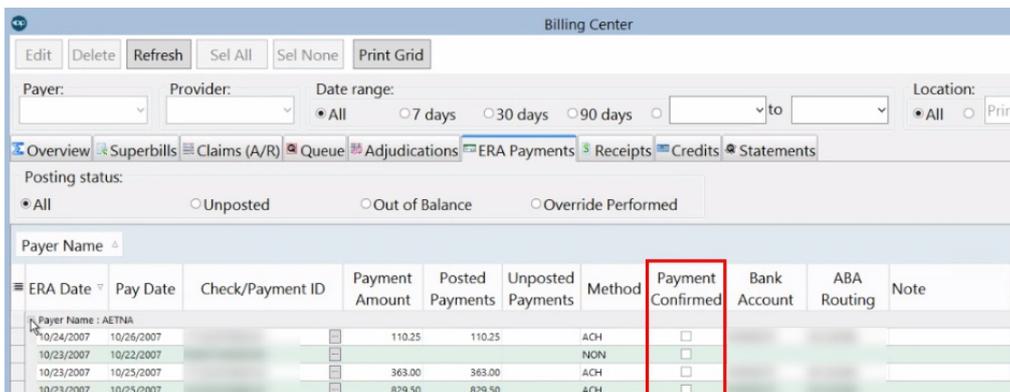
Overview

An indication may be made on a specific ERA Payment to confirm that funds for the corresponding ERA Payment have been received by the practice.

User Permission: The workflow described below includes the use of the **Payment Confirmed** checkbox. This checkbox is only visible to users with the permission: **Billing_Payment_Supervisor**.

Indicate Payment Received

1. Navigate to the ERA Payments tab of the Billing Center by following the path above.
2. Select the **Payment Confirmed** checkbox on an ERA Payment line to indicate payment has been received.



ERA Date	Pay Date	Check/Payment ID	Payment Amount	Posted Payments	Unposted Payments	Method	Payment Confirmed	Bank Account	ABA Routing	Note
10/24/2007	10/26/2007		110.25	110.25		ACH	<input type="checkbox"/>			
10/23/2007	10/22/2007					NON	<input type="checkbox"/>			
10/23/2007	10/25/2007		363.00	363.00		ACH	<input type="checkbox"/>			
10/23/2007	10/25/2007		829.50	829.50		ACH	<input type="checkbox"/>			

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 3. (Optional) Enter a note in the Note field of the ERA to provide more information about the receipt of the payment.
