

Important Content Update Message

We are currently updating the OP Help Center content for OP 20. We appreciate your patience as we continue to make these updates. To locate the version of your software, navigate to: **Help tab > About**

SQL: Compare Cost to Payment by CPT

Last Modified on 12/07/2020 1:11 pm EST

About

This report shows the practice-entered cost of a CPT code (e.g labs or vaccines) and total payment for that CPT code for a date range you specify.

A sample image of this SQL report run in the Database Viewer is shown below:

FieldsData GridData DetailsFind by Name/DescriptionSQLSQL Jobs

Query name: Compare Cost to Payment by CPT

Description: Shows practice-entered cost of a CPT code (e.g labs or vaccines) and total payment

Results filename:

Run

Extract

Save CSV

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select cost, cptcode, ins_carrier_code, invoiceno as claim_number, patno, date1, round(total_paid,2) as total_amount_paid from cpt_codes

inner join

Drag a column header here to group by that column

COST	CPTCODE	INS CARRIER	CLAIM NUMBER	PATNO	DATE1	TOTAL AMOUNT PAID
140.00	90670	BPC	195154	6096	1/2/2015	158.02
140.00	90670	BPC	195122	6014	1/2/2015	177.85
140.00	90670	BPC	195123	6059	1/2/2015	177.85

Caveats

- The date range is the date of service range for that CPT code.
- The Cost field comes from the CPT_CODES table field called COST. If you have not populated that field with your cost information, nothing will show in that column in the report.
- The Total Paid amount includes any payment (insurance- and/or patient-side).

Code

To highlight and copy the code below to your clipboard, simply click the **Copy** button.

Copy

```
select cost, cpt_codes.cptcode, ins_carrier_code, invoiceno as claim_number, patno, date1, round( total_paid,2) as total_amount_paid from cpt_codes
inner join
( select * from

(select charge, invoiceno, ins_carrier_code, patno, date1, trnsxno, cptcode from archive_transactions at1 where txnopaid =0 and date1 between :start_date and :end_date) a

left outer join (select sum(payment) + sum(copayrecd) as total_paid, txnopaid from archive_transactions where txnopaid >0 and date1 >= :start_date group by txnopaid) b

on a.trnsxno = b.txnopaid) c on c.cptcode = cpt_codes.cptcode
```

