

# SQL: Claim Statuses

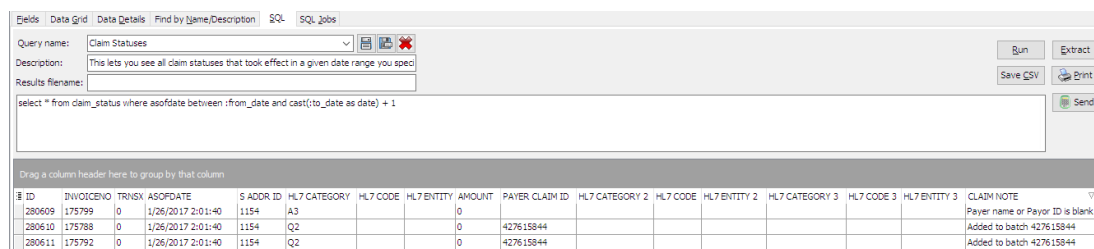
Last Modified on 01/06/2022 10:00 am EST

**i** There are **two versions** of this SQL: Firebird and MySQL. The **MySQL version** only applies to clients who are **BETA testing MySQL**. All other Practices should continue to use the Firebird version of this code. Click to expand and copy the code you need. If you are unsure which code to use, please check with your Practice Administrator.

## About

This report lets you see all claim statuses that took effect in a given date range you specify. Click [here](#) to see how claim status categories are defined.

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



ID	INVOICE NO	TRNSX	ASOFDATE	S ADDR ID	HL7 CATEGORY	HL7 CODE	HL7 ENTITY	AMOUNT	PAYER CLAIM ID	HL7 CATEGORY 2	HL7 CODE	HL7 ENTITY 2	HL7 CATEGORY 3	HL7 CODE 3	HL7 ENTITY 3	CLAIM NOTE
280609	175799	0	1/26/2017 2:01:40	1154	A3			0								Payer name or Payor ID is blank
280610	175788	0	1/26/2017 2:01:40	1154	Q2			0	427615844							Added to batch 427615844
280611	175792	0	1/26/2017 2:01:40	1154	Q2			0	427615844							Added to batch 427615844

## Caveats

- The "amount" is the total amount of the claim. The HL7 category is the claim status -- A1 accepted, etc.
- You must be using a supported clearinghouse.

## SQL Code: Firebird

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

Copy

```
select * from claim_status where asofdate between :from_date and cast(:to_date as date) + 1
```

## SQL Code: MySQL

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

Copy

```
select * from claim_status where asofdate between :from_date and date_add(cast(:to_date as date),interval 1 day)
```

