MU: Correct Assignment of Plans to Medicaid or non-Medicaid Status

Last Modified on 09/13/2023 2:30 pm EDT

> ℹ️ This is step **3** of **7** for configuring a report to indicate volume count as listed in **MU: Introduction to Determining Medicaid Volume using the OP Software**.

You should determine if you need to change the status of a plan. If you need to change the status of a plan, go to **Billing > Payers**. From there you will want to **setup your payers** correctly. Be sure to perform the following:

1. Select the Claims/Routing tab.
2. Click the Claim Type dropdown.
3. Select MC for Medicaid plans and set to another status for non-Medicaid plans.
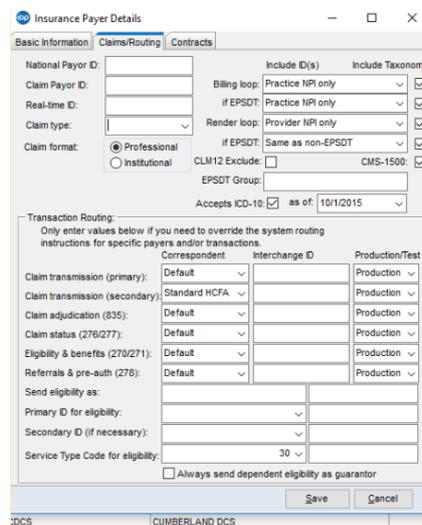
If you need to change your insurance plan claim types, be sure to rerun the **Confirm Medicaid Designation of Plans in OP is Correct** until all the classification is correct.

When you have completed correcting the status of a plan, proceed to the next step indicated in the **Introduction.**