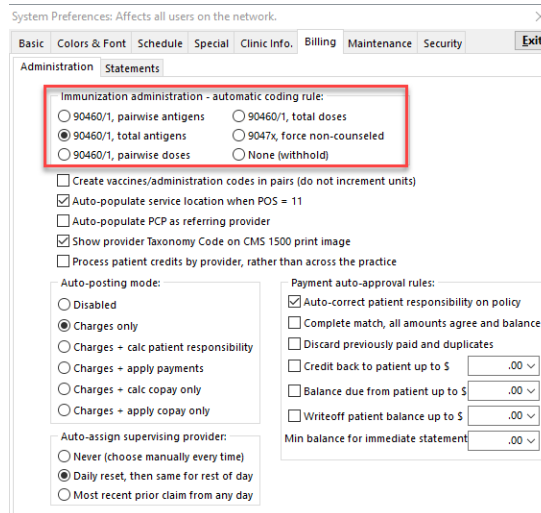


We are currently updating the OP Help Center content for the release of OP 14.19 or "OP 19". OP 19 is a member of the certified OP 14 family of products (official version is 14.19.1), which you may see in your software (such as in Help > About) and in the Help Center tabs labeled 14.19. You may also notice that the version number in content and videos may not match the version of your software, and some procedural content may not match the workflow in your software. We appreciate your patience and understanding as we make these enhancements.

Selecting Immunization Administration

Last Modified on 07/31/2019 11:07 am EDT

Refer to the table below for an explanation of each Immunization Administration option. The information will be used to set the practice System Preference on the Billing tab.



System Preferences: Affects all users on the network.

Basic Colors & Font Schedule Special Clinic Info. Billing Maintenance Security Exit

Administration Statements

Immunization administration - automatic coding rule:

- 90460/1, pairwise antigens
- 90460/1, total antigens
- 90460/1, pairwise doses
- 90460/1, total doses
- 9047x, force non-counseled
- None (withhold)

Create vaccines/administration codes in pairs (do not increment units)

Auto-populate service location when POS = 11

Auto-populate PCP as referring provider

Show provider Taxonomy Code on CMS 1500 print image

Process patient credits by provider, rather than across the practice

Auto-posting mode:

- Disabled
- Charges only
- Charges + calc patient responsibility
- Charges + apply payments
- Charges + calc copay only
- Charges + apply copay only

Auto-assign supervising provider:

- Never (choose manually every time)
- Daily reset, then same for rest of day
- Most recent prior claim from any day

Payment auto-approval rules:

- Auto-correct patient responsibility on policy
- Complete match, all amounts agree and balance
- Discard previously paid and duplicates
- Credit back to patient up to \$
- Balance due from patient up to \$
- Writeoff patient balance up to \$
- Min balance for immediate statement

i The System Preference setting can be change on the Insurance Payer. For information on Insurance Payers click [here](#) .

