

Transactions Paid by the Specified ERA Payment ID

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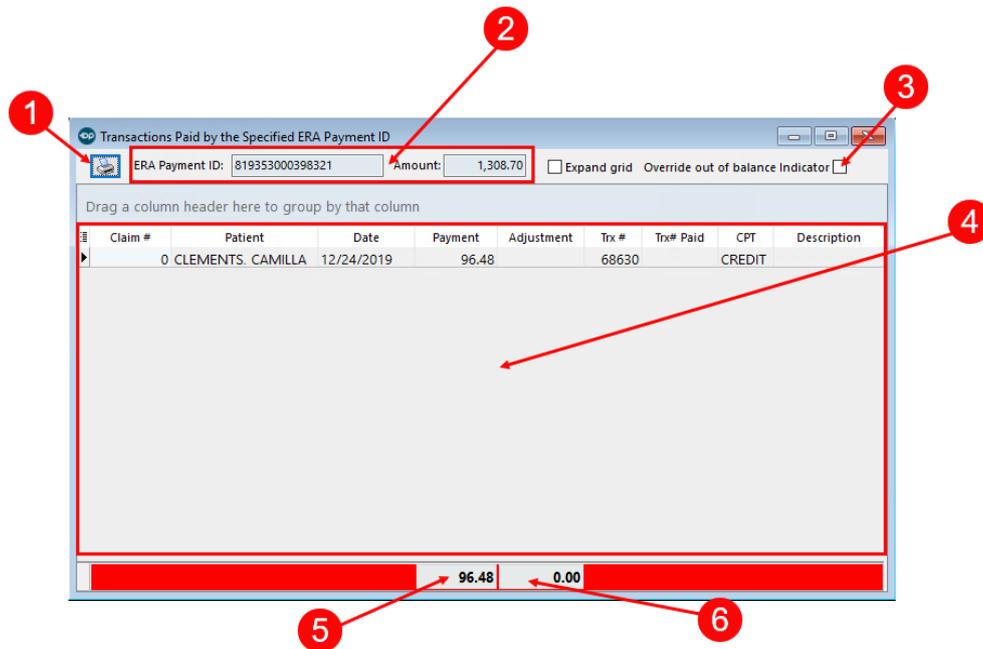


This window map article points out some of the important aspects of the window you're working with in OP but is not intended to be instructional. To learn about topics related to using this window, see the **Related Articles** section at the bottom of this page.

About Transactions Paid by the Specified ERA Payment ID

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

The Transactions Paid by the Specified ERA Payment ID window contains the transactions that were posted to a specific ERA Payment ID. When no transactions have been posted to the specific ERA Payment ID, the user is presented with an information window stating there are no transactions paid by the check number.



Transactions Paid by the Specified ERA Payment ID Map

Number	Section	Description
1	Print button	The Print button is used to print the window including the transactions listed in the grid.
2	ERA Payment ID Details	<ul style="list-style-type: none"> ERA Payment ID of the selected payment Amount of the selected payment
	Override out of	The Override out of balance indicator checkbox is used to apply a yellow highlight to the Posted Payment amount in the ERA Payments grid. This indicates that the payment is out of balance for a reason such as part of the payment was posted to a

3	balance checkbox	legacy billing system. When this checkbox is selected, the user is prompted to enter a reason for the override. ERA Payments that have had this override applied inherit a Posting Status of Override Performed, which can be grouped in the ERA Payments tab of the Billing Center.
4	Transactions Grid	The Transactions Grid displays all of the transactions that were posted to the specific ERA Payment ID displayed at the top of the window.
5	Total Posted Payment Amount	This field reflects the total amount of the posted payments for the specific ERA Payment ID. When the amount in this field does not match the amount of the payments displayed at the top of the window, the totals bar is highlighted in red .
6	Total Posted Adjustment Amount	This field reflects the total amount of the posted adjustments for the specific ERA Payment ID.
