Financial Analytics: Accounts Receivable

Last Modified on 10/15/2021 4:29 pm EDT

Version 20.14

☁ This is a contracted feature available to OP Cloud Practices. Contact your Client Account Manager for more information.

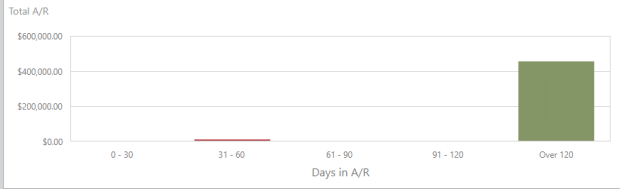## ❚ Path: Tools tab > Financial Analytics button > Accounts Receivable

Total A/R	
Type of report: Bar-graph **Displays**: The total value of all outstanding Accounts Receivable in their aging buckets. **Levels**: • Month(s) • Month - Payer(s) • Month - Payer - Provider(s) 	*Additional reports under construction.*

Version 20.13

This content is intended for use by OP RCM Clients only.

❚ Path: Tools tab > Financial Dashboards button > Accounts Receivable
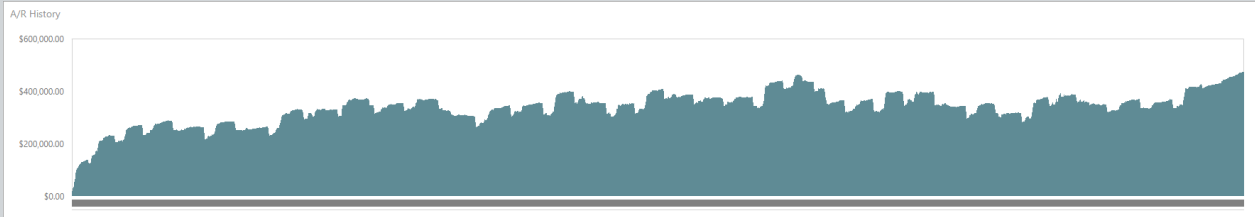
A/R History
Type of report: Bar-graph **Displays**: The historical trend for your A/R showing the Charges, Payments, and Adjustments for each month so that a user can easily identify trends in rising or falling A/R.

📌 **Note**: Because the data only includes the present calendar year plus three prior years, the oldest section of the historical graph will not represent the total A/R but the Charges, Payments, and Adjustments from the charges in that January.

Level:
• Months

Total A/R

Type of report: Bar-graph

Displays: The total value of all outstanding Accounts Receivable in their aging buckets.

Levels:
• Month(s)
• Month - Payer(s)
• Month - Payer - Provider(s)

Total A/R

$600,000.00				
$400,000.00				
$200,000.00				
$0.00	0 - 30	31 - 60	61 - 90	91 - 120	Over 120

Days in A/R

Additional reports under construction.