

# GoRev Bulk Automated Actions

Within most data grids in GoRev you can right-click to find a sub-menu of available actions. When highlighting multiple rows within a data grid the action you execute will apply against each highlighted item as shown below.

Billing Active Denials - ASC - Reporting - GoRev

ASC - Reports

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Reports Analysis Denials Billing Active Denials

### Billing Active Denials

This report shows all active (positive insurance balance) claims with a CAS code in the billing category. These include things like invalid type of bill, timely filing, invalid provide

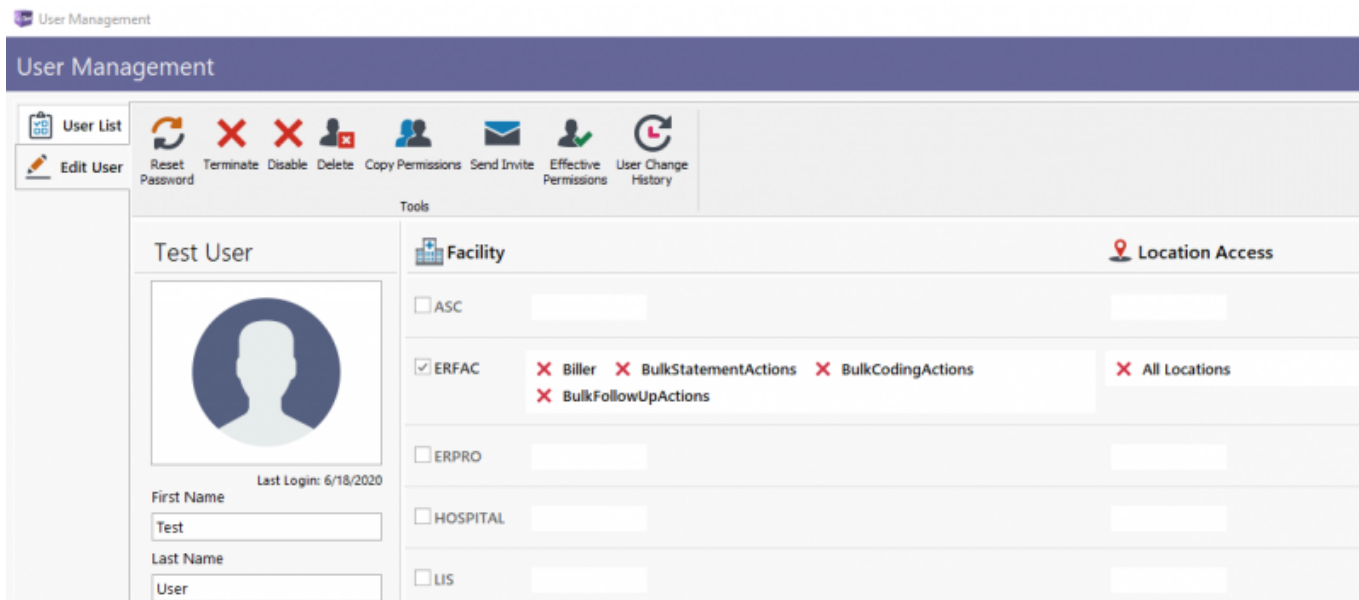
Color	Account	Coding S...	Carrier	CAS Code	Cas Description	Cas Cate...	Cas Sub Category	Adjustme...	Admit Date	Discharg...
	125-1	Completed	AETNA	PI-226	Information requested from th...	Billing	Timely Filing	13817.20	12/1/2015	12/1/2015
	284-1	Completed	AETNA Medi...	CO-50	These are non-covered servic...	Billing	Medical Necessity	7788.00	1/25/2016	1/25/2016
	11490-2	Completed	BLUE CROS...	PR-29	The time limit for filing has expi...	Billing	Timely Filing	21791.35	8/18/2015	8/18/2015
	70-1	Globo Review	CIGNA	PI-50				560.00	1/21/2016	1/21/2016
	17719-1	Globo Review	MEDICARE	PR-5				57169.10	5/26/2016	5/26/2016
	17378-5	COMPLETED	MEDICARE	CO-59				43.50	10/19/2016	10/19/2016
	16698-1	Needs Revi...	TRICARE S...	PR-16				731.50	12/1/2015	12/1/2015
	17777-1	Needs Revi...	TRICARE S...	PR-16	Claim/service info information...	Billing		15289.80	6/7/2016	6/7/2016
	17482-1	Completed	UNITED HE...	PR-55	Procedure/treatment is deeme...	Billing		319.80	4/11/2016	4/11/2016
	17482-1	Completed	UNITED HE...	PR-55	Procedure/treatment is deeme...	Billing		-319.80	4/11/2016	4/11/2016

Set Coding Status  
Set Follow Up  
Approve Statement Balance  
Queue Statement for Delivery  
Print Labels  
Coding Approved  
Coding Complete  
Deficient Medical Records  
Follow Up  
Interim Coding Approved  
Missing Primary Insurance  
Needs Review  
Pending Charge Entry  
Pending Patient Info  
Ready for Coding  
Scheduled

## Bulk User Permissions

In order for a user to see available bulk actions they must have the proper permissions assigned.

BulkStatementActions = Grants access to the Queue Statement For Delivery and Approve Statement Balance actions  
BulkFollowUpActions = Grants access to set follow up  
BulkCodingActions = Grants access to Set Coding Status



## Bulk Action Definitions

**Set Coding Status** This will change the current coding status on each account. This can be useful to mass rebill claims by setting them all to Coding Approved.

**Set Follow Up** This can be used to change the current follow up date set on an account as well as change which user is assigned the account for followup. You can also specify the follow up status.

**Approve Statement Balance** Marks the current patient balance due as approved for each account. Same action you would normally do for each patient within the Financials window in the Statements tab.

**Queue Statement For Delivery** This requires your server to be setup with digital patient statement delivery via the <https://portal.gorev.com> site. If setup when this action is executed the patients will receive an emailed statement within a few minutes of execution. Patients can unsubscribe at will so accidentally executing this outside of normal business hours or multiple times could lead to many patients simply unsubscribing from your digital statement feed.

**Print Labels** This will print a dymo barcode label for each patient selected. Useful in labs to label specimen vials in bulk.

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