

# Medical Office System

## Appendix F: Output Authorizations List

Your Practice Name (57S)  
VSS Medical Office System

KEY-Strokes	Report Name	Security	PHI?	Cat
05/17/06	+-----+   MOS OUTPUT AUTHORIZATION REPORT     ALL DEFINED REPORTS SELECTED   Page: 1 +-----+			
2	Daily Recap	FULL	Y	b
21	Detail by provider/loc/responsible party	FULL	Y	B
22	Summary by prov/loc/responsible party	FULL	N	B
23	Today's payment reports	FULL	Y	B
25	Detail with patient names	FULL	Y	B
27	Diagnosis/Procedure Verify Report	FULL	Y	T
28	Daily Practice Statistics	FULL	N	A
2D1	Collect data for providers-total	FULL	N	A
2D2	Provider monthly summary	FULL	Y	A
2D3	Detail with patient names	FULL	N	A
2D31	Detail w/patient names by provider	FULL	Y	A
2D32	Detail w/patient names by location	FULL	Y	A
2D33	Detail w/patient names by resp. party	FULL	Y	A
2D34	Detail w/patient names - all	FULL	Y	A
2D7	Diagnosis/Procedure Verify Report	FULL	Y	T
2DA	Day Sheet	FULL	Y	B
2DB	Activity by user	FULL	Y	B
2DC	Practice Statistics	FULL	N	A
2DD	Display Recap Errors	FULL	Y	A
2DD1	Display recap errors, by recap date	FULL	Y	B
2DD2	Display recap errors, by account #	FULL	Y	B
2DD3	Clear errors	FULL	N	A
2DE	Recap error report	FULL	Y	B
2DF	Special service date summary	FULL	N	A
2DG	Daily Submission Detail report	FULL	Y	B
2DH	Submission by carrier report	FULL	Y	B
31	Insurance/ Workers Compensation Claim	FULL	Y	B
38	Collection report w/export	FULL	Y	B
39	Export data	FULL	Y	B
41	Patient statements	FULL	Y	B
48	Zip count for statements	FULL	N	M
511	Diagnosis Report	FULL	N	M
512	Diagnosis Utilization Report	FULL	N	A
513	Diagnosis by patient	FULL	Y	T
514	Multiple Diagnosis by patient	FULL	Y	T
515	Diagnosis History By Patient	FULL	Y	T
516	Procedure History by Patient	FULL	Y	T
51A	Procedure report	FULL	N	m
51B	Procedure utilization report	FULL	N	A
51C	Procedure by patient	FULL	Y	T
51D	Change Medicare Procedure Allowance	FULL	N	M
51F	Procedure Count & Gross Charges	FULL	N	A

51G	Procedure list - Medicare allowance	FULL	N	M
51H	Procedure list - Other Ins. Prices	FULL	N	M
51I	Duplicate Proc Codes for New DR	PASSWD	N	M
51J	Procedure Utilization Graph	FULL	N	M
51K	Update Standard Charges	FULL	N	M
51L	Procedures by Carrier	FULL	N	M
51M	Annual Procedure Utilization Report	FULL	N	M
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520	Missed recall report	FULL	Y	T
521	Patient address list	FULL	Y	M
523	Patient account summary	ADMIN	Y	B
525	Patient's Employer list	FULL	N	M
526	Other responsible parties	FULL	Y	B
528	Recall patient report	FULL	Y	T
529	Inactive Patient Report	FULL	Y	A
52B	Patients by referring M.D.	FULL	Y	T
52C	Patient Birthday Report	FULL	Y	A
52D	Patient demographic form	ADMIN	Y	M
52E	Patients by employer	FULL	Y	B
52F	Count of patients by carrier	FULL	Y	M
52G	Non-MD referral source	PASSWD	Y	T
52H	New patient graph	FULL	Y	A
52I	New patient report	FULL	Y	A
52J	Count of patients by zipcode	FULL	N	A
52K	Family list	FULL	Y	A
52L	Patient Tests List	FULL	Y	T
52Q	Pre-Coded Text - Medical Notes Data	FULL	N	M
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531	Providers' Listing	FULL	N	M
532	Practice locations	FULL	N	M
533	Referring physician report	FULL	N	M
534	Daily Office Worksheet Schedule	FULL	Y	M
535	Short Daily Office Schedule	FULL	Y	M
536	Pull list for appointments	FULL	Y	M
537	Superbills for patient encounters	FULL	Y	B
538	Referring Dr. Mailing Labels	FULL	N	M
539	Superbills for patient encounters	FULL	Y	B
53A	Daily Office Schedule	FULL	Y	M
53B	Referrals Made by Doctor	FULL	Y	T
53C	Practice Closing Report	FULL	Y	A
53D	YTD Patient's by Referring DR	FULL	Y	M
53E	Location Mailing Labels	FULL	N	M
53G	Missed Appointment List	FULL	Y	A
53H	Count Patients/Claims by Provider	FULL	Y	A
53I	Patients by Location	FULL	Y	M
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541	Insurance carrier list	FULL	N	M
542	Workers compensation carriers list	FULL	N	M
543	Employer claim count	FULL	N	M
544	Performance by carrier	FULL	N	A
545	Electronic insurance data report	FULL	N	B
546	Check track list	FULL	Y	B
547	Code cross reference list	FULL	N	M
548	Submission Summary	FULL	Y	A
549	Patient Count by Carrier	FULL	N	A
54A	Drug Definitions List	FULL	N	M
54B	Diagnostic Lab Testing Providers	FULL	N	M
54C	Count Patients/Claims by Carrier	FULL	Y	M
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551	Daily recap summary	FULL	N	B
552	Rerun Old Daily Recap	FULL	Y	B
552A	Location Totals	FULL	N	A
552B	Provider Totals	FULL	N	A
552C	Responsible Party Totals	FULL	N	A
552E	Entity Summary	FULL	N	A
553	Transaction review	FULL	Y	B
554	W/C claims by employer	FULL	Y	B

555	Invoices on hold	FULL	Y	B
556	Invoices in collection	FULL	Y	B
557	Credit balance invoices	FULL	Y	B
558	A/R report	FULL	Y	B
559	A/R report with Phone Numbers	FULL	Y	B
55A	Special Daily Summary	FULL	N	A
55C	Year-to-Date summary	FULL	N	A
55D	A/R worksheet	FULL	Y	B
55E	Write-off overdue invoices	FULL	Y	B
55F	Payment report (selected date range)	FULL	Y	b
55G	Daily Recap	FULL	Y	b
55H	Patient balance list	FULL	Y	B
55I	A/R Report / Invoice Date	FULL	Y	B
55J	Daily Recap	FULL	Y	b
55L	Submission Analysis Report	FULL	N	B
55T	Procedure payment report	FULL	N	A
55V	YTD Detailed Summary	FULL	N	A
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561	Collect Data for Provider Totals	FULL	Y	A
562	Provider Monthly Summary	FULL	Y	A
563	Detail with Patient Names- Provider Totl	FULL	Y	B
567	Diagnoses Procedure Verify	FULL	Y	B
56A	Day Sheet	FULL	Y	A
56B	Activity by User	FULL	Y	A
56C	Daily Practice Statistics	FULL	N	A
56E	Recap Error Report	FULL	Y	A
56G	Daily Submission Detail	FULL	Y	B
56H	Submission by Carrier	FULL	Y	B
56I	Suspended Claims List	FULL	Y	B
56J	Submission History by Account	FULL	Y	B
56K	Service Date Detail	FULL	N	B
56L	Invoice PENDING Missing Data	FULL	Y	B
56M	Electronic Submission Detail	FULL	Y	B
56N	Hospital Admit Report	FULL	Y	T
56P	Current Hospital Patients	FULL	Y	M
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572	Authorized Disclosure Parties List	FULL	Y	A
574	View Patient HIPPA Log	FULL	Y	A
575	Patient Disclosure Report	ADMIN	Y	A
57A	User Activity Log	FULL	N	A
57B	Print User Activity Log	FULL	N	A
57R	Output Authorizations	FULL	N	A
57S	Output Authorization List	FULL	N	A
57U	Authorized User	ADMIN	N	A
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581	Overdue account letter	FULL	Y	B
583	Patient recall letter- subsequent notice	FULL	Y	T
584	Recall letter by procedure	FULL	Y	T
58A	Patient mailing labels	FULL	Y	A
58C	Recall Patient Labels	FULL	Y	T
58E	Patient Letter Log	FULL	Y	M
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5ZF	A/R report	FULL	Y	B
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7P	End-Of-Month Purge	FULL	Y	A
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DAILY	Daily Input Access - Initial Login	FULL	Y	M
DAILYHIST	DAILY INPUT - Patient History	FULL	Y	T
DAILYINSUR	Daily Input Insurance Information	FULL	Y	B
DAILYNOTE	DAILY INPUT - Medical Notes	FULL	Y	T
DAILYTEST	DAILY INPUT - Test Results	FULL	Y	T
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DI 52D	Patient demographic form	FULL	Y	A
DI CFORM	insurance claim forms	FULL	Y	B
DI DELETE	Delete Patient Data/Detail	PASSWD	Y	A
DI FE	Envelope or Label	FULL	Y	M
DI FH	Patient Procedure/Diagnosis/Drug History	FULL	Y	T

DI FL	Patient Letters	FULL	Y	M
DI FP	Patient Screen Hardcopy	FULL	Y	M
DI FR	Routing Slip - SuperBill	FULL	Y	M
DI FS	Patient Statement/Ledger	FULL	Y	B
DI HARDCOP	HARDCOPY SCREEN	FULL	Y	M
DI IX	Special Patient Claim Form (invoicx)	FULL	Y	B
DI MNOTE	Medical Note Print	FULL	Y	T
DI REFERL	Referring Dr Letter for Medical Notes	FULL	Y	T
DI SENDLOG	Hardcopy Sendlog	FULL	Y	B
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E1	Download edit report	FULL	Y	B
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ED	Download Edit Report	FULL	Y	B
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EZ2	MOS Invoices Downloaded to EDI/Editing	FULL	Y	B
EZA	Download edit report	FULL	Y	B
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FIXER	COVERS ALL PATIENT UTILITY FUNCTIONS	FULL	Y	M
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FPSQL	fpSQL Reports	FULL	Y	M
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HIPPA	VIEW HIPPA LOG DATA	FULL	Y	A
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MLA	Patient Allergy List	FULL	Y	T
MLB	Daily Prescription Report	FULL	Y	T
MLC	Prescription Analysis	FULL	Y	T
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M21	Document Management Module	FULL	N	T
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MEDICALNT	Medical Note Data Access moshist mosdata	FULL	Y	T
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TESTS	Just a test report	FULL	Y	B
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TOOLS1	MOS TOOLS - INVOICE DATA	FULL	Y	A
TOOLS2	MOS TOOLS - Transaction Data	FULL	Y	A
TOOLS3	MOS TOOLS - Summary File	FULL	N	A
TOOLS4	Insurance Form Fields	FULL	N	A
TOOLS5	MOS TOOLS - Field Choices File	FULL	N	A
TOOLS6	Field Messages/Edits	FULL	N	M
TOOLS7	MOS TOOLS - Diagnoses History	FULL	Y	T
TOOLS8	MOS TOOLS - Procedure History	FULL	Y	T
TOOLS9	MOS TOOLS - Drug History	FULL	Y	T
TOOLSA	Check Invoice Index A	FULL	N	A
TOOLSB	Check Balances Summary	FULL	N	A
TOOLS C	Check Balances Detail (MOSPAT)	FULL	Y	A
TOOLS D	Check Balances Detail (MOSTRANS)	FULL	Y	A
TOOLS E	Delete Unreferenced Trans/Inv	FULL	Y	A
TOOLS F	Fix Collection Count for Patients	FULL	N	A
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UD3	Ins Format Worksheet	FULL	N	M
UD4	Ins Form Field List	FULL	N	M
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UZ5	Field Messages	FULL	N	M
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Category Key: B = Billing Report      A = Administration Report  
T = Treatment Report                  M = Miscellaneous Report (All Access)