

User Review: Medtech-32

Instructions For Printing A Patient Transaction Statement

1. Select patient



- 2. If the "Account" menu is not showing on the toolbar then push Shift + F9 together to bring this up.
- 3. Select "Statement/Historic Inv-Rcpt" (shortcut is Ctrl + S)

📙 🔛 🔛 🔜	New Invoice	Osten 🛐 💽 💁 🔽	3 19 9 9 9 19 0 m in si in si		
MOUSE Minnie Lambie Drive, Manukau,	Mew Work Place Accident Invoice. New Payment New Credit Note New Refund		N - Not Funded 0.00	ALTE A-7 P	
	Change A/c Holder	Ovi+H			
	Orange to Care Alt Holde	Dm+D			
	Default Filter Invoices/Credit Notes Only Payments Only Unpaid Transactions Only				
	Pitter Print Todays Inv-Ropt Print Single Inv-Ropt	Corl+P Corl+P			
	Ratement/Historic Inv-Ropt	Cb/I+S			
	Refresh				

- 4. Enter start and finish dates in the "Starting" and "Ending" boxes
- 5. Press "OK" and print.

S Print Statement	×
For The Period -	
Starting 01 Dec 2010 💌	
Ending 01 Feb 2011	
Format Invoice/Receipt	•
Active Patient Only Separate Inv/Stat. per Patient	
Print To: Wrad/RadTR_Consult1_A5	•
Ancel Cancel	Help