















Patient Revenue 360 Table

- Available to all Oracle Cerner clients
- Provides detail associated with the summarized GL transactions for Finance Multiview users
- Useful in troubleshooting transactions drill down functionality
- Can build saved queries and pivot tables for reporting • Saving these will save you time each month and contribute towards Ending Month End
- Use securities to give access only to users that need it to adhere to HIPPA compliance

IMUG2023

	Financial		9	linical	Technica
ACTIVITY_DT	C_CDM	PATIENT_STATE	C_SERVICE_DATE	MRN	INTERFACE_DT
DEPTID	C_CPT	PATIENT_ZIP	CHARTFIELD1	C_PERF_FULLNAME	LINE_DESCR
ACCOUNT	C_HCPCS	DRG	CHARTFIELD2	PRIMARY_CARE_PROVIDER	APPL JRNL ID
GL_ACCOUNT_UNIT_ALIA	ls .		CHARTFIELD3	C_DISCH_DT	LEDGER GROUP
NBR	C_REV	APC	C_ACTIVITY_TYPE	REGISTRATION_DT	LEDGER
GL_COMPANY_ALIAS_NE	IR C_BILL_ITEM_ID	PAYMENT_METHOD	C_ENCNTR_TYPE_CD	INPATIENT_ADMIT_DATE	CURRENCY CD
GL_NAME	C_ITEM_QTY	BILL_NUMBER	C_ENCNTR_TYPE_CLASS_CD	ORDERING_PHYS_ID	C TRANS TYPE C
DC_DRCR_FLAG	C_ITEM_PRICE	EXT_BATCH_ID_TXT	ENCNTR_ACCOMMODATION	ORDERING_PHYS_NAME	C TRANK CURTY
MONETARY_AMOUNT	C_ITEM_EXT_PRICE	DEPOSIT_DATE_TIME	FACILITY_CD	VERIFYING_PHYS_ID	C TRANS BEACO
BUSINESS_UNIT	PRIM_FIN_CLASS_CD	CPT_FAC_RVU	BUILDING_CD	VERIFYING_PHYS_NAME	C_TRANS_REASO
PROJECT_ID	C_CUR_FIN_CLASS_CD	CPT_MALPRACTICE_RVU	NURSE_UNIT_CD	SUPERVISING_PHYS_ID	C_PFI_TRANS_AL
FUND_CODE	PRIM_HP	CPT_NON_FAC_RVU	ROOM_CD	SUPERVISING_PHYS_NAME	C_GL_TREOG_ID
STATISTICS_CODE	SEC_HP	CPT_WORK_RVU	BED_CD	FIRST_ATTENDING_PHYS_ID	C_PAR_GL_TRLOG
STATISTIC_AMOUNT	SEC_HP_FIN_CLASS_CD	HCPCS_FAC_RVU	MED_SERVICE_CD	FIRST_ATTENDING_PHYS_NAME	C_LOGIC_DOMAIN
C_CHARGE_DESCR	FIN	HCPCS_MALPRACTICE_RVU	C_PERF_LOC	LAST_ATTENDING_PHYS_ID	C_ACTIVITY_ID,
C_EXT_DESCR	PATIENT_ADDR1	HCPCS_NON_FAC_RVU	C_PERF_PHYS_ID	LAST_ATTENDING_PHYS_NAME	
C_CHARGE_ITEM_ID	PATIENT_ADDR2	HCPCS_WORK_RVU	PATIENT_NAME		
C_PFT_CHARGE_ID	PATIENT_CITY	MODIFIER_1			
		MODIFIER_2			
			Currently	99 available fie	lds in the
			260 table	from Oracle Ce	rner

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		Acitg Da. + Entry 09-16-2023 if	Type + emer Trans T + Cemer TRANSFIR 5600	Unit + Cermer Accol + 43130	Amount + Trans Nor + 17.95 13344279	Fin Number + Trans Sub Ty +	From Loc CS	 Yesoc OR 	 mar zárs Au 12345 	* Rem Desc * SOLIDIFIER FOR SUCT, CAN.	Ony + Ony U	AF > Came 123940
Company Code	From Loc	05-36-2023 H 05-36-2023 H	TRANSFER 1000 TRANSFER 1000	15501	4.10 13344275		C5.	OR	11139	ABO 740 ABO 740	A1 L	123428
company coue		03-36-2022 (6	TRANSFER 1000	15001	-7.51 13344279			OR .	12161	NUGALIZE IDOFORM 3/4	1 CA	123428
Date	Toloc	R3-15-2022 of	TRANSFER 1000	41110	2.51/11344279			01	13365	NURIALIZE IDOFORM 1/4	1 fA	1294394
Date	10 200	05 16 2023 17	TRANSFIR 1000	1800	-7,9(211)44279		CS.	OR	12142	NUGALIE (DOFORM 1/2	AVIE	1294243
Entry Type	Item Desc	03-36-2021 (1	TRANSFER 1000	16409	-78.58 11344279		CS .	OR	12131	GLOVES EXAM N/S MIDE M N/TELE	Tibeses	12151.17
Linu y Type	item bese	03-14-202X of	TRANSFER MOD	4.3090	29.58 13344229		CS.	OR	1/135	QUOVES DAMIN'S MEDILMINITELE	3 boses	12295377
Trans Type	Itom Number	05.13-2021.0	AD215TMCNT 5000	430%	3.72513342403	13145670 Care Till	OR .		Lbers .	CONT, FL0 141	A3 (1231155
irans rype		05-13-2021 4	ADJUSTINENT 1990	41130	-94.00111342403	13106 Ni Casa Fill	Of	-	11963	BODE NET RETREVING DEVICE	AJU	1235340
Cost Center	Charge Number	05-17-2021 0	ADJUSTMENT MADE	43090	-94.00 13347603	12145678 Case Beturn	-	CH	11910	ROTH NET RETRIEVING DEVICE	A3 2	1235340
cost center	charge Number	03-13-202X if	ADJUSTMENT MID	631.60	94.001114/963	12345678 Case Return		OR	11152	ROTH NET RETRIEVING DEVICE	A3]E	1235340
Sub Acct	Otv	05-17-2021 0	ADUSTMINT 1998	43530	-15.45[13342603	SJ345676[Cate Till	OR	-	12526	BOPSY FORCEPS (0230)	A34	1779430
JUD ACCI	QLY	05-15-2023.0	ADUSTWINT SHOE	4.50%	-19.40(13342663	12345676Care Return		08	12529	BOPTY FORCEPS F02502	ANG	1229400
CI Amet	01:1014	403-13-2022X of	ACCUSTMENT 5900	43130	15.40 13342603	13345670Cane Reliation	-	08	12526	BIOPSYTORCEPS702302	A3 (12994001
GLAMI		05-13-2023.0	ADJUSTWENT 5690	411.90	-0.90(1134/563	12385676Cese Till	CR.	-	12345	SOLIDIFIER FOR SUCE, CAN-	3 6A	12220077
Torono Mileo	literary ID	0537-8023.0	40/08194091 9990	4.50%	0.90(13347903	12345676Cese Fill	08		1,2265	SOLDFIERTOR SUCT. CAN	A3[/	12294075
IT dits INDI	Item ID	89-15-202X II	ADUSTWIN'S 5600	43090	0.75(1334,7403	1214M/NECene Toll	08	-	1240	BOPSY VALVE BOSINELD	ALEA	LOYMATIC
FIN Number	lleer	89-17-202X of	ADJUSTNENT 5900	43090	-11.0011342903	13145676Cese Fill	QH.		38400	HOLNH TRAP	2 6A	12541862
Fin number	User	05-17-2023 0	40/US19/ENT 5899	43090	11.0513342963	12345676Cece Fill	OR		28400	POCYP TRAP	A5/1	12541.865
Terror Cash Tanan		00-17-2023-24	A00031910011 1900	43030		1111M To Care Balant	-	OR	18400	P() (P 184P	100	17541860
Trans Sub Type	an Data Fields	03-17-2023 8	TRANSFER 2000	15393	-51.62[13347997	0,43-9,241 401		RANCUOGY	12188	COPY PRPER \$ 1/2 \$ 11	1,454	12545804
	19 Data Fields	09-13-2628/R	TRANSFER 4230	49699	53,82 13347997			RADIOLOGY	1,21688	COPY PAPER 8 3/2 X 11	2,854	12945404



oppiy items	Print Prvot 🔍 Gra	😸 Print Pivot 📉 Graph Wizard 😸 Print Graph 🜇 Layout 🔹								
Jsed by	Drop Filter Fields Here	Drop Filter Fields Here								
Denartment	Qty Amount			Acct	p Dete +					
Department	and the second se	Provide State Sta		2023 - 0	5					
)uerv:	Cerner Item Number *	Dem Desc •	Cerner Unit *	Qty	Amount					
cocry.	11018	Grout 22mm Non-Heated	6350	2.00	0.00					
ccounting Date Range	□ 11063	GAUZE 4X 4 STERILE	2610	1.00	1.36					
merileit Net Found to	11067	GROUNDING PAD 20 SQ. TV.	2010	8.00	0.00					
ance Cheet	J 11091	U LAP PACK	2610	1.00	121.58					
nance sneet	J 11150	LI SHANFOO EAEY	7555	1.00	2.89					
ivot:	G 11158	COMPECTING TORE 5	6350	2.00	0.00					
	- 1167	C TALINESK SUCTION TO	2010	2.00	0.00					
erner Item Number		THE REAL PROPERTY AND A REAL	(0.394	2.00	0.00					
	11225	LL IV INCIDIN STE	26.10	8.00	0.00					
em Desc	11241	USOL SPRAY 19 OZ	4080	1.00	15.14					
erner I Init	J 11556	Shanpoo & Body Wash	7555	1.00	1.97					
	J 11600	SECONDARY MED. SET	2610	4.00	0.00					
cctg Date	J 11601	CONT. PLO SET	2610	9.00	180.49					
	J 11614	MASK ELONGATED 02 NED. CONCENTRUC	2610	2.00	0.00					
Lý	11625	UPORAFT NEEULIZER W/ TUBING	1250	1.00	32.84					
nount	J 11651	C ENDOPOUCH 10HM SPEC BAG	2610	4.00	0.00					
	J 11790	S ELECTRODE ADULT 5 pk	2610	4.00	0.00					
	J 1004	C BASIC PACK	2610	1.00	88.84					







Supply Chain 360 Table from SCAP File

Vendor Id +	Ramit Vendor Name (+	Acitg Date	Account No	* Unit if *	Invoice Date +	Invoice No (*	Line Amount + Remit Vendor I +	Po Number *	Payment Terms
1589	MEDLINE INDUSTRIES LP	03-13-3623	(13101	1000	03-15-2023	2259143768	7.66[100589	125	Net; 30
549	MEDUNE INDUSTRIES LP	05-13-2023	15101	2006	03-15-2023	2259143768	10.35 200549	225	N40:30
1549	MEDUNE INDUSTRIES LP	03-15-2023	(15101	2000	03-15-2023	2219141768	12.30/100589	225	N40.30
2589	MEDLINE INDUSTRIES LP	03-15-2023	15101	1000	03-15-2023	2259141768	262.16/100589	225	Net:30
549	MEDLINE INDUSTRIES UP	03-15-2021	15104	1000	03-15-2023	2258141768	87.74 100549	225	NVC30
689	MEDUNE INDUSTRIES LP	03-15-2023	15101	1000	03-15-2023	2259143768	157.06 100589	225	N40.30
549	MEDUINE INDUSTRIES LP	05-15-2022	15101	1900	03-15-2023	2239143768	595.20[200589	225	Net:30
589	MEDLINE INDUSTRIES LP	03-15-2023	15101	1000	03-15-2021	2259143768	238.04 200528	225	Net:30
853	U S ENDOSCOPY	03-30-2023	63090	5600	03-30-2023	11029284	150.00 100653	228	Net:30
653	U S ENDOSCOPY	03-30-2025	63010	5600	03-36-2023	11029264	21.09 100853	228	Net 30
930	MORTSSON MEDICAL SURGH	03-23-2023	63010	6540	03-23-2023	13601682	1.086.00 100910	354	Net:20
530	MOKESSON MEDICAL SURGIN	03-23-3023	61010	71A0	03-23-2025	53601682	2.23 100910	254	Net:20
011	FISHER HEALTHCARE	03-30-3023	63010	6020	03-30-2023	1766922	218.40 100011	275	Net;30
311	FISHER HEALTHCARE	03-30-2023	063010	6020	03-30-2023	1766921	122.74 100311	267	Net:30
331	FISHER HEALTHCARE	05-30-2021	wi3010	6020	03-36-2023	1766921	36.19 100311	267	Net: 30
X	IMUG202	3							

Supply Items	A Prot Post & Gash Wood & Port Gash B Land *							
Durchacad by	Drop Filter Indeh News							
Pulchased by	1 Line Amount		C Accely Calle					
Vendor	Then Desoration	 IPPO vendar Desc 	3523 - 05					
	3	FISHER AND COMPANY	1,452.21					
Quant	G 2 GAL Sharp Centarier 22037939	FIDHER AND COMPANY	77.60					
Query:	230 Butterfly 450096	FEHER AND COMPANY	99.25					
A	ul 295 Butterfly 367294	FISHER AND COMPANY	\$25.88					
Accounting Date Range	uli 200 HTL Strefa Acti Lancet Safety Pur. 7141	PERHOLAND COMPANY	914.50					
	C 24LEDTA 267842	FISHER AND CONFANY	047.04					
Cerner Unit – Not Equal to	uil 345 Gray w/white mig 454238	FISHER AND COMPANY	29.60					
Balance Sheet	n ar runne order stroke	FEHRLAND COHFANY	209.22					
	ARE ROTALARDORE 30761	FIDHOLAND COHPANY	42.04					
	ul 46,029 454357	PERHER AND COMPANY	4,90					
	CO 644, PCX291850 367815	FEHER AND CONFINIT	26-36					
Pivot-	J 8.94.537 367988	FISHOR AND COMPANY	170,90					
1100.	GT A1C PERF VERIP2ER #1 6851790	FISHER AND CONFANY	\$95.98					
Itom Description	A ALC PERF VERIFIER #2 6001751	FED-ER AND COMPARIT	595.98					
item Description	-3 AT 300 SLDES 6844288	FISHER AND COMPANY	272.96					
DOM:	J ANA Ager 2020-00	FISHER AND COMPANY	41.25					
PO vendor Desc	J Applicator (864a 807	FIDHER AND COMPANY	12.54					
A unit a Data	LT AST (SGOT) 300 SLIDES 6433815	FEHER AND CONFAIN	272.88					
Acctg Date	J 812 (DRDR WETH 1540525) 1453489	PISHER AND COMPANY	354,78					
	J B12 CAUBRATOR (ORDER WITH 1451489) 1540525	FISHER AND COMPANY	204.61					
Line Amount	AT B12 FOLATE ARAGENT 200 TESTS 1140501	FEHER AND CONFANT	204.58					
	J 800-Hanard Bags 0180003	PESHER AND COMPANY.	71.21					
	Geod apr R01200	FISHER AND COMPANY	205.00					
	J Bood Bank Salive 23062125	PEPHER AND COMPANY	11.79					
	A CAUBRATOR AT #10 ABOULDE	PERHAND COMPANY	301.18					
	CALIBRATOR XTT #11 680.0696	FISHER MID COMPANY	\$96.00					
LODIE CONTRACTOR	CETTE HE ATTACHT ATT AND AND T	TOTAL AND COMPANY	204.00					

Supply Items	Print Pivot Craph 1	Print Print Wood Schert Graph Dayout •						
Purchased by	Drog filter fields Here							
i orchased by	Line Amount		Acting Date *					
Vendor	TPO Vendor Desc	Item Description	· 2923 - 05					
	FISHER AND COMPANY	Semena Healthneers Multatix, Test stops 10336425	261.00					
Query:		Stene Małtophika 17666 ik 4607072	504.33					
		Strap Pneurio ATCC 49619 IR 4609015	30.01					
Accounting Date Range		Sure Yue RF 20038178	41.74					
5		T3 UPTAVE (CRORK NETH 1209733) 1471461	175.80					
Cerner Unit – Not Equal to		T313PTAVE CALIBRATCH (CHCOR WITH 3471481) 1209733	204.61					
Balance Sheet		Tendehoot Device 00017301	163.77					
		Trayer Hards Hodder Harrs Killess	23.40					
		TOTAL BLACK IN AN INCOME AND A REAL AND A RE	204.65					
Pivot:		TOTAL 14 (ORDER WITH 1382396) 8744468	220.08					
		TOTAL TH CALIBRATOR SCROPR WITH 8744668 1393396	204.61					
PO Vendor Desc		TRO3, YORKIDE 300 SLIDES 1336544	409.30					
		TSH CALIBRATOR, (ORDER WITH 1912997) 1467289	204.61					
Item Description		TSH REAGENT (CRIDER WITH 1467285) 1912997	758.90					
		URIC ACID 300 SLIDES 1943027	255.75					
Acctg Date		VAC Holder One Lise 364815	112.85					
		VERIOS VERSA TEPS 680 L715	1,153.18					
Line Amount		WASTE CONTAINER LINER 8. 6803889	25.55					
	FISHER AND COMPANY TILLS		7,928.18					
	W Network Integration Solutions	ENC CANLEMENTS RED 33 GAL	30.54					
		CANLINER 38 X 60 FED 3.0 HEL	51.36					
	and the second sec	MULTPOLO PAPER TOWELS	212.15					
	Network Integration Solutions In	ic Total	303.46					







Connected States In Actions		incent.										
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Client Portal Resources IMUG2023 OCTOBER 16-18, DALLAS, TX Previous and current year IMUG sessions • Foundation training – videos from Learn Platform A Quick Look at V23 1000's of articles including FAQs • Log support tickets once transitioned to support • Interfaces Locations Cerner Inquiry Screens Saving to "My Menu" Webinars – Reporting, 1099 • Multiview version release notes . IMUG2023



Stats Gathering – Current State for Most

- Department Managers submit each month for their areas
- Compile in an Excel worksheet
- Manual/Excel calculations
- Time consuming
- Potential for human error
- Check out other IMUG session for more detailed info on Stats
 Generator



	Edit Statistics Entry								
Adding Statistics	State Account.								
Entry	Flavis Id		Description				Active	Stats Group	
Lifery	DR1	2	Lab Procedures				2	64	
 Assign a Stats ID 	Chart Id	3	Account No 9205	- 0	Account Procedures				
 Add the Description 	State Source	-					_		
3. Enter your Chart ID	1								
 Select the Account No to code to 	Query Source	CERNER, J	REVENUE_DATA_F1		0	Data Source	winter	Cerner Revenue Data Inquiry	13
 Select your Query Source (Cerner_Revenue_Data_F1) 	Multiply By				1.000000	Round By			3
6 Select your Amount Column Name	Unit 1d Column Name	DIEPTED			2				
7 Select the Amount Aggregate	RAD 1d 1 Column Name					RAD Type 1 RAD Type 2			-
8. Multiply By and Round By	Elf Dans 94	ry Descript	ion.						
 Select Unit Id Column Name 									
10 Click on OK									
								OK	Cano







