

**Carrie Anthony**  
Controller, Mid Valley Hospital

I was born and raised in Vanderhoof, British Columbia, moving to Omak, WA (my parents' hometown) after High School.

I have three adult sons, all born in Omak, the youngest in his second year at WSAU, Computer Science major. (Go Goog!) My oldest is a Data Analyst for Oracle, living in Chandler, AZ, and my middle son works for a hospital system in Corvallis, OR as an IT Tech 2, a PhD grad with his BS in Computer Science. My husband and I both work full time and manage a small cattle and hay operation.

I have over 20 years experience in the healthcare industry, with the last 8 being at Mid Valley Hospital, a 25 bed CAH in Omak. We went live with Multiview and Cerner in 2012 and after the dust settled, can really appreciate the opportunities and advancements we have made and will continue to make using Multiview to EME!






**IMUG2023**  
OCTOBER 16-18, DALLAS, TX

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OCTOBER 16-18, DALLAS, TX

**Oracle Cerner 360 Tables**



## 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



## Available 360 Table Fields - .CCLGL

Financial				Clinical				Technical			
ACTIVITY_DT	C_CDM	PATIENT_STATE		C_SERVICE_DATE				INTERFACE_DT			
DEPTID	C_CPT	PATIENT_ZIP		CHARTFIELD	C_PERF_FULLNAME			LINE_DESCR			
ACCOUNT	C_HCPCS	DRG		CHARTFIELD	PRIMARY_CARE_PROVIDER			APPL_INVL_ID			
GL_ACCOUNT_UNIT_ALIAS				CHARTFIELD	C_DISCH_DT			LEDGER_GROUP			
JNBR	C_REV	APC		C_ACTIVITY_TYPE	REGISTRATION_DT			LEDGER			
GL_COMPANY_ALIAS_NBR	C_BILL_ITEM_ID	PAYMENT_METHOD		C_ENCTR_TYPE_CD	INPATIENT_ADMIT_DATE			CURRENCY_CD			
GL_NAME	C_ITEM_DTY	BILL_NUMBER		C_ENCTR_TYPE_CLASS_CD	ORDERING_PHYS_ID			C_TRANS_TYPE_CD			
DC_ORDER_FLAG	C_ITEM_PRICE	EXT_BATCH_ID_TXT		ENCTR_ACCOMMODATION	ORDERING_PHYS_NAME			C_TRANS_SUBTYPE_CD			
MONEYARY_AMOUNT	C_ITEM_EXT_PRICE	DEPOSIT_DATE_TIME		FACILITY_CD	VERIFYING_PHYS_ID			C_TRANS_REASON_CD			
BUSINESS_UNIT	PRIM_FIN_CLASS_CD	CPT_FAC_RVU		BUILDING_CD	VERIFYING_PHYS_NAME			C_PFT_TRANS_ALIAS			
PRODUCT_ID	C_OUR_FINLCLASS_CD	CPT_MALPRACTICE_RVU		NURSE_UNIT_CD	SUPERVISING_PHYS_ID			C_GL_TRLOG_ID			
FUND_CODE	PRIM_HP	CPT_NON_FAC_RVU		ROOM_CD	SUPERVISING_PHYS_NAME			C_PAT_GL_TRLOG_ID			
STATISTICS_CODE	SEC_HP	CPT_WORK_RVU		BED_CD	FIRST_ATTENDING_PHYS_ID			C_LOGIC_DOMAIN_ID			
STATISTIC_AMOUNT	SEC_HP_FIN_CLASS_CD	HCPCS_FAC_RVU		MED_SERVICE_CD	FIRST_ATTENDING_PHYS_NAME			C_ACTIVITY_ID			
C_CHARGE_DESCR	FIN	HCPCS_MALPRACTICE_RVU		C_PERF_LOC	LAST_ATTENDING_PHYS_ID						
C_EXT_DESCR	PATIENT_ADDR1	HCPCS_NON_FAC_RVU		C_PERF_PHYS_ID	LAST_ATTENDING_PHYS_NAME						
C_CHARGE_ITEM_ID	PATIENT_CITY	HCPCS_WORK_RVU		PATIENT_NAME							
C_PFT_CHARGE_ID		MODIFIER_1									

Currently 99 available fields in the 360 table from Oracle Cerner



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**Patient Revenue 360 Table Query & Pivot Examples**



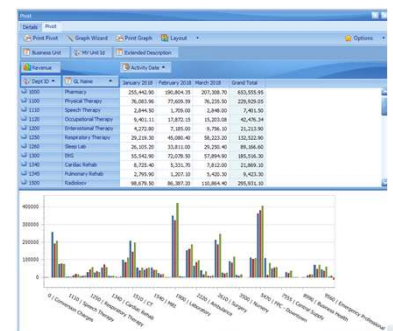
## Revenue by Department Monthly Comparison

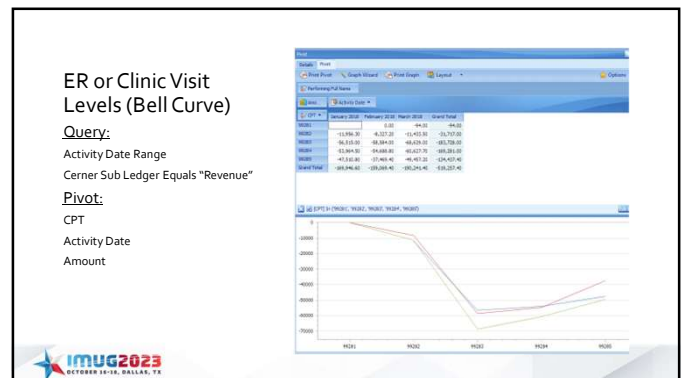
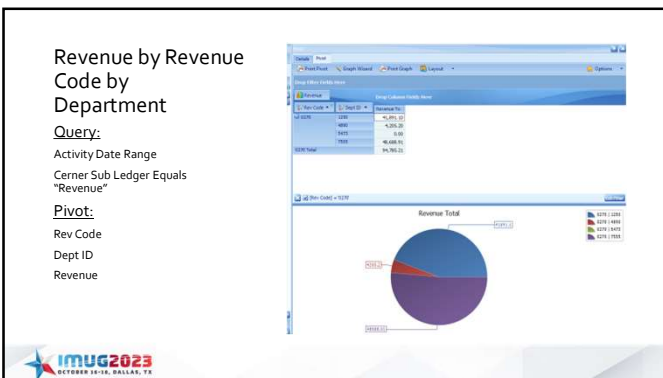
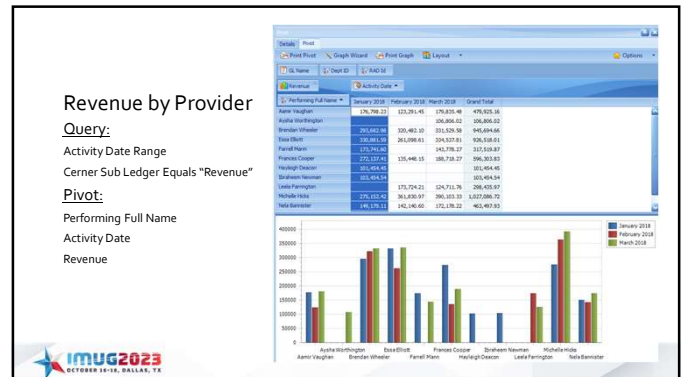
### Query:

Activity Date Range – Relative Dates  
Cerner Sub Ledger Equals "Revenue"

### Pivot:

Dept ID  
GL Name  
Activity Date  
Revenue





- These files are received by Oracle Cerner Supply Chain clients only.
- If you have Multiview Supply Chain – you do not receive these files. This section will not apply to you.

- Both the .scgl and .scap files build a 360 data table
  - Provides detail to the AP and Finance Multiview users
  - Useful in troubleshooting transactions
  - Provides more materials details to your department managers
- Available to all [Oracle Cerner](#) supply chain clients
  - GL file loads journal entry in a Posted status
  - AP file loads in an Open status





## Available 360 Table Fields - .SCAP

Co Code	City	Client Assigned Item Number
Voucher Effective Dt	State	Invoice
Remit Vendor #	Zip	Additional Amount Type
Invoice #	Cost Center	Remit Vendor Account #
Invoice Dt	Sub Account	Purchase Vendor
Line Amount	PO Number	Purchase Vendor #
Payment Terms	PO Line Number	Cerner Item ID
Remit to Vendor	Project Number	Vendor Catalog #
Vendor Address 1	Deliver to Location	Manufacturer
Vendor Address 2	Item Description	Manufacturer Catalog #

30 Data Fields

## Supply Chain 360 Table from SCAP File

Vendor ID	Remit Vendor Name	Acctg Date	Account No	Unit ID	Invoice Date	Invoice No	Line Amount	Remit Vendor's	PO Number	Payment Terms
00000	WELLINE INDUSTRIES LP	03-15-2023	111001	0000	03-15-2023	220943768	7,602.00	00000		220 Net 30
00000	WELLINE INDUSTRIES LP	03-15-2023	111001	0000	03-15-2023	220943768	85.00	00000		220 Net 30
00000	WELLINE INDUSTRIES LP	03-15-2023	111001	0000	03-15-2023	220943768	13.00	00000		220 Net 30
00000	WELLINE INDUSTRIES LP	03-15-2023	111001	0000	03-15-2023	220943768	262.00	00000		220 Net 30
00000	WELLINE INDUSTRIES LP	03-15-2023	111001	0000	03-15-2023	220943768	87.00	00000		220 Net 30
00000	WELLINE INDUSTRIES LP	03-15-2023	111001	0000	03-15-2023	220943768	107.00	00000		220 Net 30
00000	WELLINE INDUSTRIES LP	03-15-2023	111001	0000	03-15-2023	220943768	386.00	00000		220 Net 30
00000	WELLINE INDUSTRIES LP	03-15-2023	111001	0000	03-15-2023	220943768	238.00	00000		220 Net 30
00001	U.S. ENDOSCOPIC	03-30-2023	140000	0000	03-30-2023	11072304	100.00	00001		220 Net 30
00001	U.S. ENDOSCOPIC	03-30-2023	140000	0000	03-30-2023	11072304	27.00	00001		220 Net 30
00002	WELLINE INDUSTRIES LP	03-15-2023	111001	0000	03-15-2023	220943768	1.00	00000		220 Net 30
00002	WELLINE INDUSTRIES LP	03-15-2023	111001	0000	03-15-2023	220943768	1.00	00000		220 Net 30
00011	FISHER HEALTHCARE	03-30-2023	140000	0000	03-30-2023	1766021	238.00	00011		270 Net 30
00011	FISHER HEALTHCARE	03-30-2023	140000	0000	03-30-2023	1766021	36.00	00011		260 Net 30

## Supply Items Purchased by Vendor

Query:

Accounting Date Range  
Cerner Unit – Not Equal to  
Balance Sheet

Pivot:

Item Description  
PO Vendor Desc  
Acctg Date  
Line Amount

Item Description	PO Vendor Desc	Acctg Date	Line Amount
U.S. Endoscopic	FISHER AND COMPANY	03-30-2023	1,470.00
U.S. Endoscopic	FISHER AND COMPANY	03-30-2023	77.00
U.S. Endoscopic	FISHER AND COMPANY	03-30-2023	86.00
U.S. Endoscopic	FISHER AND COMPANY	03-30-2023	133.00
U.S. Endoscopic	FISHER AND COMPANY	03-30-2023	314.00
U.S. Endoscopic	FISHER AND COMPANY	03-30-2023	147.00
U.S. Endoscopic	FISHER AND COMPANY	03-30-2023	19.00
U.S. Endoscopic	FISHER AND COMPANY	03-30-2023	208.00
U.S. Endoscopic	FISHER AND COMPANY	03-30-2023	423.00
U.S. Endoscopic	FISHER AND COMPANY	03-30-2023	4.00
U.S. Endoscopic	FISHER AND COMPANY	03-30-2023	38.00
U.S. Endoscopic	FISHER AND COMPANY	03-30-2023	175.00
U.S. Endoscopic	FISHER AND COMPANY	03-30-2023	300.00
U.S. Endoscopic	FISHER AND COMPANY	03-30-2023	595.00
U.S. Endoscopic	FISHER AND COMPANY	03-30-2023	175.00
U.S. Endoscopic	FISHER AND COMPANY	03-30-2023	214.00
U.S. Endoscopic	FISHER AND COMPANY	03-30-2023	204.00
U.S. Endoscopic	FISHER AND COMPANY	03-30-2023	204.00
U.S. Endoscopic	FISHER AND COMPANY	03-30-2023	75.00
U.S. Endoscopic	FISHER AND COMPANY	03-30-2023	300.00
U.S. Endoscopic	FISHER AND COMPANY	03-30-2023	11.00
U.S. Endoscopic	FISHER AND COMPANY	03-30-2023	101.00
U.S. Endoscopic	FISHER AND COMPANY	03-30-2023	596.00
U.S. Endoscopic	FISHER AND COMPANY	03-30-2023	596.00

## Supply Items Purchased by Vendor

Query:

Accounting Date Range  
Cerner Unit – Not Equal to  
Balance Sheet

Pivot:

PO Vendor Desc  
Item Description  
Acctg Date  
Line Amount

PO Vendor Desc	Item Description	Acctg Date	Line Amount
FISHER AND COMPANY	WELLINE INDUSTRIES LP	03-15-2023	7,602.00
FISHER AND COMPANY	WELLINE INDUSTRIES LP	03-15-2023	85.00
FISHER AND COMPANY	WELLINE INDUSTRIES LP	03-15-2023	13.00
FISHER AND COMPANY	WELLINE INDUSTRIES LP	03-15-2023	262.00
FISHER AND COMPANY	WELLINE INDUSTRIES LP	03-15-2023	87.00
FISHER AND COMPANY	WELLINE INDUSTRIES LP	03-15-2023	107.00
FISHER AND COMPANY	WELLINE INDUSTRIES LP	03-15-2023	386.00
FISHER AND COMPANY	WELLINE INDUSTRIES LP	03-15-2023	238.00
FISHER AND COMPANY	U.S. ENDOSCOPIC	03-30-2023	100.00
FISHER AND COMPANY	U.S. ENDOSCOPIC	03-30-2023	27.00
FISHER AND COMPANY	WELLINE INDUSTRIES LP	03-15-2023	1.00
FISHER AND COMPANY	WELLINE INDUSTRIES LP	03-15-2023	1.00
FISHER AND COMPANY	FISHER HEALTHCARE	03-30-2023	238.00
FISHER AND COMPANY	FISHER HEALTHCARE	03-30-2023	36.00

## Period Spend &gt;\$5K by Vendor

Query:

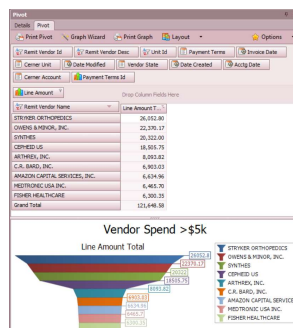
Acctg Date Range

Pivot:

Remit Vendor Name  
Line Amount totalsLine Amount-filtered between  
\$5,000 & blankRight-click Line Amount & Sort  
"Remit Vendor"

Sort Remit Vendor AtoZ

Graph:

Funnel,  
Add Title

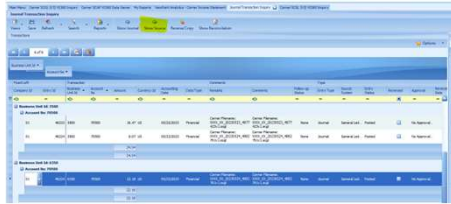
## Drilling Into 360 Data from Report or Journal Entry

- Use ViewPoint Analytics report, highlight cell to drill into
- View Transactions button on Reports tab
- Right click on cell and select View Transactions

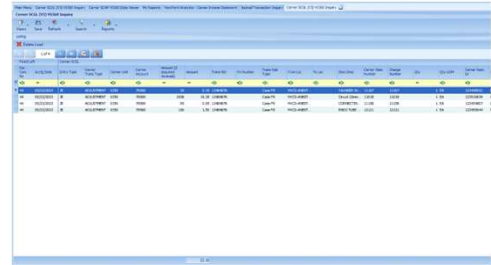
Report	Transaction	Amount
Vendor Spend >\$5k	STERIS DENTOPHICS	26,422.00
Vendor Spend >\$5k	CHRYSLER FINANCIAL	20,395.17
Vendor Spend >\$5k	STERIS	20,322.00
Vendor Spend >\$5k	STERIS US	18,565.75
Vendor Spend >\$5k	ARTHEX	8,293.82
Vendor Spend >\$5k	C.A. BARD	6,983.03
Vendor Spend >\$5k	AMANO CAPITAL SERVICES	6,834.96
Vendor Spend >\$5k	MEDTRONIC USA INC	6,463.78
Vendor Spend >\$5k	FISHER HEALTHCARE	6,306.35
Vendor Spend >\$5k	Grand Total	121,448.98

## Drilling Into 360 Data from Report or Journal Entry

- Journal Transaction Inquiry
  - Highlight the transaction
  - Click on Show Source button in top toolbar



## Drilling Into 360 Data from Report or Journal Entry



## Client Portal Resources

- Previous and current year IMUG sessions
- Foundation training – videos from Learn Platform
- 1000's of articles including FAQs
- Log support tickets once transitioned to support
- Webinars – Reporting, 1099
- Multiview version release notes



### A Quick Look at V23

- Interfaces Locations
- Cerner Inquiry Screens
- Saving to "My Menu"

### Multiview Stats Generator

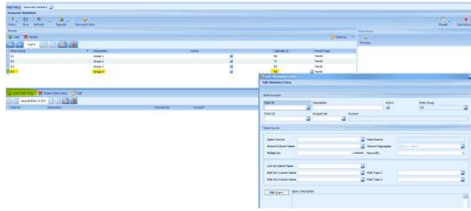
## Stats Gathering – Current State for Most

- 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



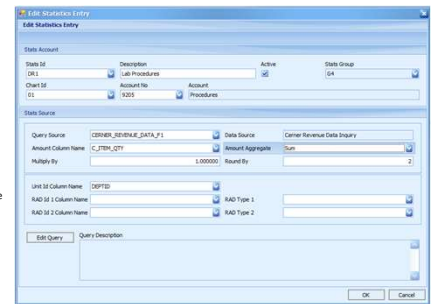
### Stats Group Maintenance

1. Create a Stats Group ID
2. Add the Group Description
3. Assign a Calendar ID
4. Select Add Stats Entry



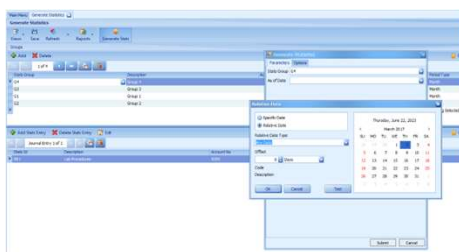
### Adding Statistics Entry

1. Assign a Stats ID
2. Add the Description
3. Enter your Chart ID
4. Select the Account No to code to
5. Select your Query Source (Cerner\_Revenue\_Data\_Fs)
6. Select your Amount Column Name
7. Select the Amount Aggregate
8. Multiply By and Round By
9. Select Unit Id Column Name
10. Click on OK



### Generating Stats Entry

- You can generate your stats entry from the Stats Group Maintenance screen or you can use the Statistics Entries screen.
- Select the Stats Group you want to run
- Select the date
  - Specific Date
  - Relative Date



### Stats Generator Vimeo

<https://vimeo.com/417209773/19bca13831>



Scan Me!



**Thank you for attending!**

To reach out to our Client Success team, please email or visit:

clientsuccess@multiviewcorp.com  
www.multiviewcorp.com



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Experts**

