

Online Reporting - Quick Guide & Summary of Reports



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ePharmacy On Line Reports – Quick Guide

Area of interest	Go to This Online Report
Adjustments	<i>CP PAY001 Payment Schedule- TAB labelled Adjustments *</i>
Advance Payments- showing Advance already paid , current advance and net payment authorised for the month	<i>Payment Authorisation Summary *</i>
Automated items for payment - these items were not presented to a keyer but paid via automation	<i>AMS Electronic Claiming & Automation Report - TAB labelled AMS Automated items *</i>
Automation Summary = percentage % of electronic claims that PSD automate with associated payment for the cost of the drug	<i>AMS Electronic Claiming & Automation Report - TAB labelled AMS Automation Summary *</i>
CMS check electronic claim received by PSD/14 days after sending electronic claim- no payment made at this stage- FOR A FULL MONTH	<i>CMS Electronic Claim Check - for Month</i>
CMS check electronic claim received by PSD/14 days after sending electronic claim- no payment made at this stage- FOR A SINGLE PRESCRIPTION USING BARCODE	<i>CMS Electronic Claim Check - using barcode for single prescription</i>

Area of interest	Go to This Online Report
CMS item reimbursement i.e. items paid	<i>CMS Claims Report</i>
CMS- Registration activity in a given MONTH	<i>CMS Registrations Report- TAB labelled Registration/Withdrawal activity</i>
CMS Registration Payment- total patient count & Reg payment	<i>CMS Registrations Report - TAB labelled CMS Registrations</i>
Disallowed Items	<i>Rejected Items Report *</i>
Electronic claiming levels - Q&E payment	<i>Quality & Efficiency Payments Report *</i>
GP34 declaration figures	<i>Declared v Actual Paid forms & items *</i>
Instalments/supervised instalments	<i>Instalments Report *</i>
MAS item reimbursement	<i>MAS Report - TAB labelled Dispensing Activity</i>

Area of interest	Go to This Online Report
MAS Registration Payment - total patient count & Reg payment	MAS Report - TAB labelled MAS Reg & Payment Authorisation
MAS- Registrations activity in a given MONTH	MAS Report - TAB labelled Reg withdrawal lapsed activity
Monthly Payment Schedule	CP PAY001 Payment Schedule- TAB labelled PAY001 Schedule *
Out of Pocket expense	In the first instance check the 'Dummy Items' Report. If the information is not there, check the 'Items Paid, Values & Volumes Report'. When you open this report, there are 3 separate worksheets. Open the Items Paid one *
Paid Items - line by line	Items Paid, Values & Volumes Report *
Short Supply	In the first instance check the 'Dummy Items' Report. If the information is not there, check the 'Items Paid, Values & Volumes Report'. When you open this report, there are 3 separate worksheets. Open the Items Paid one *
Single Prescription check- to check payment on a single prescription using a barcode	Single prescription Report Using Barcode
Single Prescription check- to check payment on a single prescription using a serial number	Single prescription Report Using Serial No.

Area of interest	Go to This Online Report
Specials/Special price endorsed	<i>Dummy Items Report</i> *
Stock Order/GP10a - full item list for the month	<i>Stock Orders report - TAB labelled Stock Order Items</i> *
Stock Order/GP10a - summary of monthly total & payment	<i>Stock Orders report - TAB labelled Stock Order Summary</i> *
Top 50 items in VALUE	<i>Items Paid, Values & Volumes Report</i> *
Top 50 items in VOLUME	<i>Items Paid, Values & Volumes Report</i> *
Unlicensed Products	<i>Dummy Items Report</i> *
Urgent Supply	<i>CPUS Report</i> *

Reports indicated with * You have the a choice of 2 reports to choose from. You can either choose to view the latest month's data where you don't have to enter any date prompts or you can choose to view a specific month/year, where you will be asked to enter date prompts.

ePharmacy On Line Reports – a summary explanation of each report

Report Title	Explanation of Report content
AMS electronic claiming and automation – there are 3 tabs in this report	a) Automated summary A summary of the level of AMS electronic claiming achieved as a percentage of the entire month's paid submission and the value of all items automated. b) Automated items This report lists every AMS item paid via automation and not presented to a keyer for payment. c) Automated items summary This report is a summary of AMS items automated by drug name.
CMS claim report	This report lists all the CMS items processed in the specified month.
CMS electronic claim check – using barcode single prescription	This report lists the CMS electronic messages received by Practitioner Services for the single prescription by the barcode entered by the user.
CMS electronic claim check – using month	This report lists the CMS electronic messages received by Practitioner Services for the month specified by the user.
CMS registration report– there are 2 tabs in this report	a) Registrations This report details the count of CMS patients registered in the month & also the total count of CMS patients registered. b) Registration & withdrawal activity This report details the CMS activity that occurred in the month specified.
CP PAY001 payment schedule- there are 2 tabs in this report	a) CP PAY001 This report details the CP PAY001 payment information. b) Adjustments This report lists a breakdown of the adjustments.
CP US report	This report lists all the CPUS forms/items for the specified month.

ePharmacy On Line Reports – a summary explanation of each report

Report Title	Explanation of Report content
Declared v Actual forms and items– there are 2 tabs in this report	a) Declared v Actual forms and items This report details the count of forms and items for both declared by the pharmacy and actual paid by Practitioner Services. b) Oxygen and stock orders This report details the count of Oxygen and Stock Order forms and items for both declared by the pharmacy and actual paid by Practitioner Services.
Dummy item report	This report lists all the “dummy drug” items (dummy drug items are items that are not held on file by Practitioner Services). The report details the dummy item description as per the endorsement & also the out of pocket expense paid for these items.
Instalments report– there are 2 tabs in this report	a) Instalment form details This report lists each instalment dispensing event for the specified month. b) Instalment summary This report is a summary of the instalment dispensing events by item.
Items paid, values and volumes– there are 3 tabs in this report	a) Items paid This report lists all the items paid. b) Volume top 50 This report lists the top 50 items paid by volume. c) Value top 50 This report lists the top 50 items paid by value.

ePharmacy On Line Reports – a summary explanation of each report

Report Title	Explanation of Report content
MAS report– there are 3 tabs in this report	a) MAS reg and payment authorisation This report details the payment made for MAS dispensed items and MAS patient registrations. b) Dispensing activity This report lists each MAS dispensed item paid for the specified month. c) Reg withdrawal lapsed activity This report details the MAS activity for the specified month e.g how many patient registrations lapsed.
Payment authorisation summary	This report details the authorised payments made for the specified month.
Quality & Efficiency Payments Report	This report details the level of electronic claiming being achieved by the pharmacy.
Rejected item report	This report details the items rejected for payment and the reason for the rejection for the specified month.
Single prescription report – using barcode	This report details the payment made against a particular barcode and if the item was claimed electronically and then either processed for payment via paper or via automation.
Single prescription report – using serial no THIS REPORT RELIES ON THE PSD SCANNERS CAPTURING THE SERIAL NUMBER. IF THE SERIAL NUMBER IS NOT CAPTURED THEN THE DATA CANNOT BE RETRIEVED FOR THIS REPORT USING THE SERIAL NUMBER	This report details the payment made against a particular prescription serial number and if the item was claimed electronically and then processed for payment via paper or via automation.
Stock order report- there are 2 tabs in this report	a) Stock Order Summary This report details the total count of items, forms and GIC paid for the specified month. b) Stock Order Items This report lists all items paid on stock orders for the specified month.