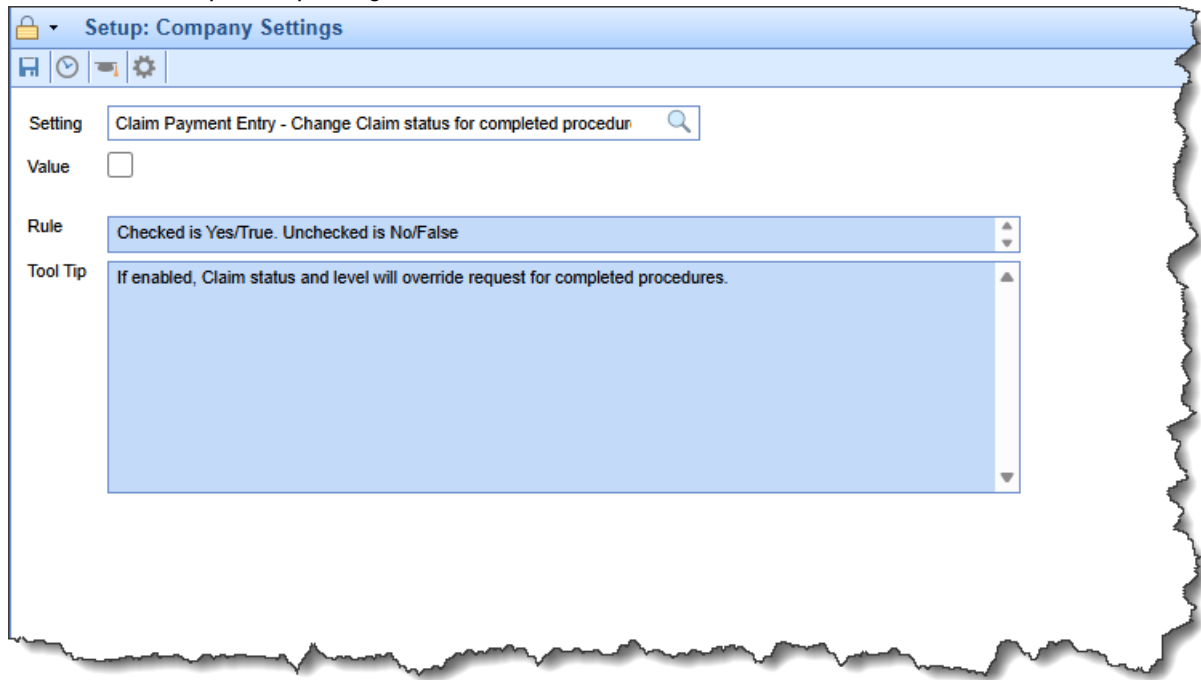


Company Setting: Display Procedure Code Description on Global Period Alerts

Last Modified on 09/09/2026 4:53 pm EDT

The "**Claim Payment Entry - Change Claim status for completed procedures**" company setting controls whether a claim's status and level are automatically updated to Done/Completed when a payment posted from the Claim Payment Entry window results in a zero balance. If enabled, when a payment results in a zero balance, the claim's status and level will not be automatically set to Done/Completed, even if the user had manually selected a different status prior to posting.



Default Value: Off (not checked)

Options:

- Off (not checked) - The claim's status and level will **Not** override request for completed procedures.
- On (checked) - The claim's status and level will override request for completed procedures.