



Key Indicator Summary (Beta) – Data Validation

Beta Key Indicators Summary	Match Report	Report Field
Provider Encounter Number	Key Indicators Summary-Current	Provider Encounter Number
	Key Indicators Detail	Provider Encounter Number
Total Encounters	Key Indicators Summary-Current	Total Encounters
	Encounter Summary	Total Encounters
Provider Procedures	Key Indicators Detail	# of Procedures
	Encounter Summary	Procedures Column
Total Procedures (Units)	Key Indicators Detail	# of Procedures for All Rendering Providers
	Encounter Summary	Total Procedures
	Charges Detail	Units
Provider Charges	Key Indicators Summary-Current	Provider Charges
	Key Indicators Detail	Provider Charges
Total Charges	Key Indicators Summary-Current	Total Charges
	Key Indicators Detail	Total Charges
	Encounter Summary	Total Charges
	Encounter Detail	Total Charges
Provider Adjustments	Key Indicators Summary-Current	Provider Adjustments
	Key Indicators Detail	Provider Adjustments
Total Adjustments	Key Indicators Summary-Current	Total Adjustments
	Key Indicators Detail	Total Adjustments

Beta Key Indicators Summary	Match Report	Report Field
	Adjustment Summary	Total Adjustments
	Adjustment Detail	Total Adjustments
Provider Receipts	Key Indicators Summary-Current	Provider Receipts
	Key Indicators Detail	Provider Receipts
Total Receipts	Key Indicators Summary-Current	Total Receipts
	Key Indicators Detail	Total Receipts
	Payment Summary	Total Receipts
	Payment Detail	Total Receipts
	Payment Application Summary	Total Receipts
Total Refunds	Refund Summary	Total Refunds
	Refund Detail	Total Refunds
Change in Unapplied (under Receipts Column)	Key Indicators Detail	Change in Unapplied
	Payment Application Summary	Change in Unapplied
	Unapplied Analysis Report	Change in Unapplied
Net Unapplied (Ending)	Key Indicators Detail	Ending Unapplied Balance
	Payment Application Summary	Ending Unapplied Balance
	Unapplied Analysis Report	Ending Unapplied Balance
	A/R Aging Summary	Total Unapplied (need to display column)
Credits (under Net A/R column)	A/R Aging Summary	Total Credits (Need to display column)
Total Outstanding (A/R)	A/R Aging Summary	Total Outstanding (Grand Total)
Net A/R Total	A/R Aging Summary	Total Outstanding less Ending Unapplied less Ending Credits