

Add Activity Codes to Clinical Billing Widget

Last Modified on 09/26/2022 10:34 am EDT

Path: Main Menu > Admin Tools Menu > System Setup (Supplemental) > Billing Configuration

Note: The steps were formerly taken in System Setup and this is the updated workflow.

About

Users with access to System Setup (Supplemental) in NextStep Clinical can add new Activity Codes as options to select from in the Activity Code drop-down within the Billing widget. You can also mark the codes as being associated with Authorizations and you can create multiple code Authorization options.

Add New Choice to Activity Drop-down

- 1. Navigate to Billing Configuration in NSS Clinical by following the path above.
- 2. Click the **expand** button for the Activity field row.

Billing Configuration *													
	BILLING FIELDS												
New X Discontinue Selected Fields													
	Select Field(s)		Order	Field	Туре								
		Ļ	1	Start Time	Time	Edit							
		↑ ↓	2	Stop Time	Time	Edit							
÷		↑ ↓	3	Activity	Dropdown	Edit							
÷		1↓	4	Program	Dropdown	Edit							

3. Click the Add New Choice button.

4. In the Dropdown Choices section, a new line is displayed.

	Dropdown Choices:												
	Choice Text	Choice Value	Secondary Value	Auth Only	Send To Billing Engine	Track Last Used	Minutes Per Unit	Encounter	Procedure	Intervention	Send To External Billing	Delete	
				•	•	-			•				
+	Behavioral Health Assessment	96156									V	<u>Delete</u>	
٠	Behavioral health assessment	96150			~							<u>Delete</u>	
÷	Diagnostic Interview Examination	90791										<u>Delete</u>	
÷	Est. pt; high complexity	99215										<u>Delete</u>	
÷	Est. pt; moderate complexity	99214			~							<u>Delete</u>	
٠	Family Counseling w/ pt	90847										<u>Delete</u>	
÷	Family Counseling w/o pt	90846										<u>Delete</u>	
+	Form Completion	FRMCP			~							Delete	
÷	Group psychotherapy	90853			~							<u>Delete</u>	
÷	Individual Psychotherapy, 30 min	90832			•							<u>Delete</u>	
												Delete	

5. In the **Choice Text** field, enter a description. This can be anything you want it to be (the actual code and/or text) and is what will be displayed in the Activity Code drop-down in the Billing widget.





6. In the Choice Value field, enter the Act ID Code from the Billing Engine: Maintenance and Setup > Activity Codes > Activity Codes. See the Example below. If this does not match an Act ID Code from the Billing Engine, when converting Services to Line Items, you will get a Bill Status error of 145.



7. (Optional) Select the Send To External Billing checkbox to have the code create a Service in the Billing Engine.

Note: If you have a code that is not billablebut you would like to track and have it as an option in the Activity Code dropdown (such as No Show), do not select the Send To External Billing checkbox.

8. Click the Save changes button.

