To set up the supplies to end in "2" for a certain payer, complete these steps:

- 1. Click on **Codes** from the main menu.
- 2. Click on **Program Related Codes**.
- 3. Select Payer Codes.
- 4. Bring up the payer you wish to change.
- 5. Type "**R**" into the **Pay Class** box.
- 6. Click the **Save** button.

Knowledgebase http://kb.barnestorm.biz/KnowledgebaseArticle50148.aspx