Supply Code for Payer Needs to End in 2

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