This report displays a listing of supplies used. The supplies are sorted by payer and supply charged date.

How to Run the Report:

From Barnestorm Office, click on **Reports** > **Supplies** > **52.05Supplies UsedReference List**.

Report Filtering Options:

1. **Starting Date:** Enter the beginning search date for the supply charge(s).

2. **Ending Date:** Enter the ending search date for the supply charge(s).

3. **Program:** Enter a specific program number(s) or leave blank to search all.

4. **Employee:** Enter a specific employee number(s) or leave blank to search all.

Print the Report:

After you've entered your search criteria, click the "**Print the Report**" tab.

How to Read the Report:

1. **Chart#** = Patient chart number

2. **Patient** = Name of patient

3. **Charge Dt** = Date the supply was given

4. **Employee#** = Employee# who delivered the supply

5. **Employee** = Name of employee who delivered the supply

6. **Supply** = Supply code of the supply given

7. **Description** = Description of the supply given

8. **Qty** = Quantity of supply given

9. **Cost** = Cost of supply given

10. **Price** = Price of supply given (The amount billed)

52.05 Supplies Used Reference List

Knowledgebase
http://kb.barnestorm.biz/KnowledgebaseArticle51727.aspx