

Receiving Barter for Payment on Products and Services

Receiving Barter for Payment

- Select Charge / POS Entry Tab in Patient Account area of ODPro
- Enter Procedure Code and Diagnostic Code for products and services rendered
- Save / F10 charge(s)
- Right click on invoice and select Make Adjustments
- Enter amount of Barter and click OK
- Select Barter under Select Billing Code and Click OK
- Received payment on balance (if applicable) (e.g. cash, check, etc.)
- Verify all transactions
- Post / F12 all transactions

If your practice belongs to a Barter organization and accepts barter for services provided, you will need to add Barter as an adjustment in the Billing Code table. Please contact OD Professional™ Technical Support if additional help is required.