

Functionality Description:

This screen is used for displaying the address information of the patient. There are 5 different address types available in the system:

- a. Individual
- b. Alternate (if within active dates)
- c. Shipping
- d. Primary
- e. Billing (to be used only for A/c Receivables)

Only one address type can be active at a time.

Various action items are shown at the bottom of the screen which the user can select for going to that respective functionality section.

Legend:

Key(s)	Description/Actions
C#	Used for changing the patient address details.
I#	Used for deactivating the patient address.
А	Used for adding a new address record for the patient.
E	Used for exiting this section and going back to the previous section.
Enter	<enter> key can be used for selection of the value.</enter>

Steps to perform:

- 1. Select 'C#' for changing the patient address details and hit 'Enter'. This value goes as selected to open patient address details on the next page.
- 2. Select 'I#' for changing the state of the patient's address and hit 'Enter'. This value goes as selected and changes the address state from active to inactive and vice-versa. The user stays on the same page.
- 3. Select 'A' for adding a new address record for the patient and hit 'Enter'. This value goes as selected to open patient address screen.
- 4. Enter 'E' in the field and hit 'Enter'. This will take the user back to the previous screen for selection.



Database Tables:

- 1. TBL_PATIENT_INFO
- 2. TBL_FAMILY
- 3. TBL_ADDRESS
- 4. TBL_MST_ADDRESSTYPES
- 5. TBL_MST_STATE
- 6. TBL_MST_LANGUAGE

Rules:

- 1. Use master tables to populate values on the screen:
 - a. TBL_MST_ADDRESSTYPES
 - b. TBL_MST_STATE
 - c. TBL_MST_LANGUAGE
- 2. Save the results in 'TBL_ADDRESS' table respective to 'FAMILY_ACCOUNT_ID' and 'PATIENT_ID' fields.