

Functionality Description:

This screen is used for modifying the existing mode of payment for the patient.

Legend:

Key(s)	Description/Actions
Enter	Movement within the fields can be done using the <Enter> key.
TAB	<TAB> key can be used for moving forward within the fields and <SHIFT + TAB> will be used for the backward movement.
Enter	<Enter> key can be used for submission of the values.

Steps to perform:

1. 'Mode Type' field has the focus.
2. Hit 'Enter' and the multiple values window will open.
3. 'Enter' will select the value. 'TAB' will allow navigating to other values.
4. Select the value and hit 'Enter'.
5. The value appears in the 'Mode Type' field.

Option 1: (if mode type is 'Charge')

1. 'Cardholder' field has focus now. Name of the head of household appears in this field. If it is not established then the patient's name appears here in this field. Change the value or use the same name and hit 'Enter'.

Option 2: (if mode type is 'Credit Card')

1. 'A/C Type' field has focus now.
2. Hit 'Enter' and the multiple values window will open.
3. 'Enter' will select the value. 'TAB' will allow navigating to other values.
4. Select the value and hit 'Enter'.
5. The value appears in the 'A/C Type' field.
6. 'ID Number' field has focus now. Enter the value and hit 'Enter'.
7. 'Expiration Date' field has focus now. Enter the value and hit 'Enter'.
1. Values in 'Credit Limit' and 'Notify Limit' fields will be picked from the configuration file.
2. 'Card Source' field has focus now.
3. Hit 'Enter' and the multiple values window will open.

4. 'Enter' will select the value. 'TAB' will allow navigating to other values.
5. Select the value and hit 'Enter'.
6. The value appears in the 'Card Source' field.
7. 'Card Usage' field has focus now.
8. Repeat steps 3 through 5.
9. The value appears in the 'Card Usage' field.
10. 'Bill To' field has focus now.
11. Repeat steps 4 through 6.
12. The value appears in the 'Bill To' field.
13. 'Pref Oder' field has focus now.
14. Repeat steps 3 through 5.
15. The value appears in the 'Pref Order' field.
16. 'Statement' field has focus now.
17. Repeat steps 3 through 5.
18. The value appears in the 'Statement' field.

Option 1a: (if statement is 'Yes')

1. 'Address 1' field has focus now. Enter the value and hit 'Enter'.
2. 'Address 2' field has focus now. Enter the value and hit 'Enter'.
3. 'City' field has focus now. Enter the value and hit 'Enter'.
4. 'State' field has focus now. Enter the value and hit 'Enter'.
5. 'Zip' field has focus now. Enter the value and hit 'Enter'.
6. 'Country' field has focus now. Enter the value and hit 'Enter'.
7. 'Phone' field has focus now. Enter the value and hit 'Enter'.

Option 1b: (if statement is 'No')

1. A prompt appears at the bottom with 2 options:
 - a. 'Y' will save the values and take the user to the payment modes page.
 - b. 'N' will not save the values and will take the focus to the 'Mode Type' field.
1. A prompt appears at the bottom with 2 options:
 - c. 'Y' will save the values and take the user to the payment modes page.
 - d. 'N' will not save the values and will take the focus to the 'Mode Type' field.

Database Tables:

1. TBL_PATIENT_INFO
2. TBL_ADDRESS
3. TBL_PATIENT_PAYMENT_MODE
4. TBL_MST_ADDRESSTYPES
5. TBL_MST_STATE
6. TBL_MST_ACCOUNT_TYPE
7. TBL_USERS

Rules:

1. Use 'TBL_PATIENT_INFO' table for fetching the patient details needed for the header based on 'PATIENT_ID' field.
2. Use 'TBL_PATIENT_PAYMENT_MODE' table for retrieving the payment modes related information for the patient based on 'PATIENT_ID' field.
3. Use master tables to populate values on the screen:
 - a. TBL_MST_ADDRESSTYPES
 - b. TBL_MST_STATE
 - c. TBL_MST_ACCOUNT_TYPE
4. Save details in 'TBL_PATIENT_PAYMENT_MODE' table for the patient based on 'PATIENT_ID' field.