Denial Analysis Updates: Details tab

Last modified on 07/16/2025 10:49 am EDT

The second tab listed under the Denial Analysis Report is the Details tab. Here, you can see the details of the parameters you set for the report.

Denial Analysis									
Summary Details Graph									
controls									
Claim Type	•	Date Type Posted Date			Filter Date	24			
					04/01/2024 04/00/201	- 0			
Patient Office		Ť	Exam Room All	•	Adjustment Code All		s Rebilled Claim All	Ť	Is Zero Balance Claim
Data Freshness		Group By			Sub Group By			Tertiary Group	Ву
Tue Apr 8, 2025 10:48 am		Reason Code		•	Select One			Select One	
Total	\$3,80	05.07	\$60.27	\$3,288.19	\$3,723.83	\$154,459.88	\$165,337.24	1	
Reason Code Total	0-30 \$3,80		\$60.27	61-90 days \$3,288.19	91-120 days \$3,723.83	Over 120 days \$154,459.88	\$165,337.24	1	
109: Claim not covered by this payer/contract	tor					\$3,864.80	\$3,864.80		
119: Benefit maximum for this time period or	·				\$275.56	\$333.33	\$608.89		
11: The diagnosis is inconsistent with the						\$175.00	\$175.00		
125: Submission/billing error(s). At least one						\$1,350.00	\$1,350.00		
129: Prior processing information appears						\$6,299.79	\$6,299.79		
12: The diagnosis is inconsistent with the prov	vid					\$1,125.00	\$1,125.00		
133: The disposition of this claim/service is				\$175.00		\$1,048.88	\$1,223.88		
136: Failure to follow prior payer's coverage r	ule			\$80.00			\$80.00		
163: Attachment referenced on the claim was	no					\$4,010.00	\$4,010.00		

The tab will give you details of the claims that meet the parameters you set for the report.

(left side of the screen)

Denial Details									
Claim ID	Date of Service	Posted Date	Check Date	Patient Fullname	Provider Name	Billing Provider Name	Insurance Name	Denial Amount	Procedure Code

Includes: Claim ID, Date of Service, Posted Date, Check Date, Patient Full Name, Provider Name, Billing Provider Name, Insurance Name, Denial Amount, Procedure Code.

(right side of the screen)

Adjustment Reason	Claim Status	ICD Codes	All Billed Codes	Claim ID

Includes: Adjustment Reason (Code and description), Claim Status, ICD Codes, All Billed Codes, Claim ID)

You can also export the report to CSV or Excel by clicking the 3 vertical dots. The report will be generated and available in your downloads.

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Export to CSV		
Export to Excel		