

# Rejection Report: Detail tab

Last modified on 11/12/2024 1:12 pm EST

The Detail tab on the Rejection report will allow you to see detailed information regarding the clearinghouse or payer rejections received by your office. There are many options for you to select from including:

- Date Type - Submission/Rejection Date or Date of Service
- Date - Range of information you would like to see
- Claim Type - Professional, Institutional, or both (if Institutional claims are enabled for your account)
- Rejected By - Clearinghouse or payer
- Is Unworked - Yes, No, or all
- Patient Fullname - Allows selection of all rejections for a specific patient
- Claim ID - Allows selection of rejection by claim ID

The report can be grouped by primary, secondary and then tertiary reason. It will also show you on the left of the screen, the freshness of the data.

**Rejection Analysis**

Summary **Detail** Drill In

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Controls

Date Type Submission/Rejection Date	Date 12/01/2023 - 11/12/2024	Claim Type All	Rejected By All	Is Unworked All
Patient Fullname All	Claim ID All			
Data Freshness 11-12-2024 11:49 am	Group By Rejection Reason	Sub Group By Select one	Tertiary Group By Select one	