OutcomeMD, integrating DrChrono diagnosis codes

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OutcomeMD & DrChrono: Why aren't diagnoses showing up?

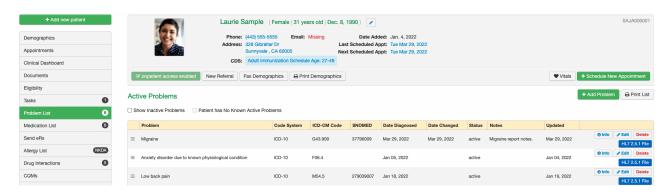
Having trouble seeing your patient's diagnoses on their timeline even though you've added it into their chart?

No problem! If you are adding diagnoses into the Billing area of a note but not seeing these ICD10s show up on the patient's timeline, then please follow these steps:

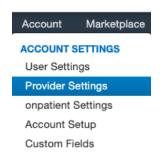
https://support.drchrono.com/home/226588148-pre-populating-diagnosis-codes-icd-10-from-the-patient-problem-list

The Patient Problem List can be used to automatically fill out the ICD-10 portion of an appointment.

By default, the setting to automatically pre-populate ICD-10 codes from the Patient Problem List is disabled.



1. To enable the setting to automatically pre-populate ICD-10 codes from the Patient Problem List, mouse over **Account** on your navigation bar and select **Provider Settings**.



Miscellaneous	
Default ICD Code Version	Auto The default icd version (icd-9 or icd-10) for new created appointment
Copying billing respects provider	"Copy Last Billing" in billing profiles dropdown and "Auto Copy Procedures" copy billing data from the last appointment scheduled by you.
Copy Proc From Pt's Last Appt	Auto copy procedures from patient's last appointment when scheduling a new professional appointment (won't take effect when new appointment is having billing profile attached).
Copy Dx From Pt's Last Appt	Auto copy diagnosis from Patient's last appointment when scheduling a new professional appointment.
Copy Dx From Pt's Problem List	Auto copy diagnosis from patient problem list when scheduling a new professional appointment (won't take effect when Copy Diagnosis From Patient's Last Appointment is checked).
Auto Set Problems	Automatically adds ICD10 codes to patients problem list when appointment is created or edited
Auto Set Billing Status	Change the billing status to "Paid in full" and "Balance due" when ERA is received
	Change the billing status to "Paid in full" and "Balance due" from billing screen
	Change the billing status to "Paid in full" and "Balance due" when patient's payment is applied
	Change the billing status to when the note is locked and the billing status is blank. Only custom billing statuses are supported.
Balance Writeoff	Do not auto write off ✓ Auto-write-off patient balance when claim is changed to "Settled"
	Do not auto write off Auto-write-off insurance balance when claim is changed to "Settled"
Default Patient Payment Profile	
Include patient problems in clinical note	
Search Enrolled Payers First	Prioritize enrolled payers in insurance section of patient demographics.
Auto-populate claims with referring/ordering provider if blank	
	Update Entire Profile