

Process Claims Without Paper

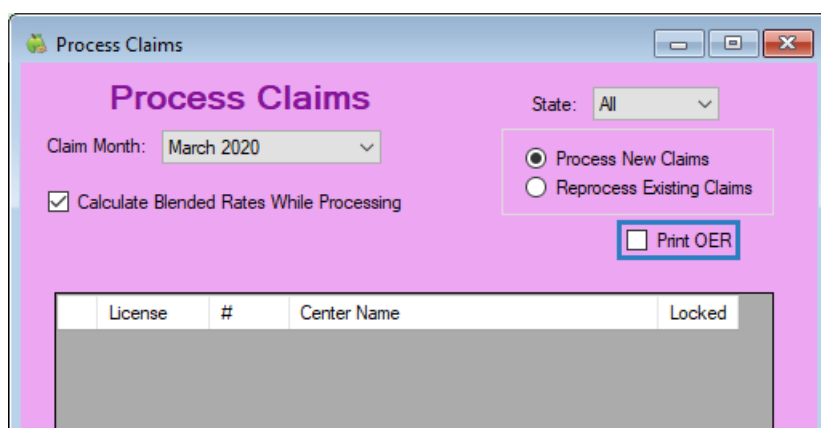
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Minute Menu CX has tools that can help you process and monitor claims without printing reports to paper. Most reports in Minute Menu CX print to PDF automatically, so there is no need to export or update your printer settings to a PDF writer. Ensure you have a PDF reader, such as [Adobe Acrobat Reader](#) or [Cute PDF](#), installed to your machine. Adobe Acrobat Reader and Cute PDF are both free to download and install.

Stop the Office Error Report From Printing Automatically

Typically, the Office Error Report is sent to your printer by default during claims processing. If you do not have a printer available, or if you no longer wish to print physical copies of the Office Error report, you can process claims without printing this report. Don't worry—you can print it to PDF later. See **Generating and Saving the Office Error Report** heading, below.

1. Click the **Claims** menu and select **Process Claims**. The Process Claims window opens.
2. Click the **Claim Month** drop-down menu and select the correct claim month.
3. Check the **Calculate Blended Rates** box, if applicable.
4. Clear the **Print OER** box.



5. Complete claims processing as you normally would. For details, see [Process Claims](#).

Generate and Save Error Reports

Even if you skip automated printing during claims processing, you can generate the Office Error report and save a digital copy to your computer. There are several ways you can do this:

- **Reports Menu:** Click the **Reports** menu, select **Claims**, and click **Office Error Report**. For more information, see [Print the Office Error Report \(OER\)](#).
- **List Claims Window:** Click the **Claims** menu and select **List Claims**. Click **OER** for the claim for which to print the Office Error report.

Generate & Save Center Error Letters

You can also generate a center error letter and save or send it digitally.

1. Click the **Reports** menu, select **Claims**, and click **Center Error Letter**.

2. Select **Selected Center**, **All Active Centers**, or **Select Multiple Centers**.
3. Click **Run Report**. If you selected **Select Multiple Centers** in **Step 2**, you can set additional filters to retrieve specific centers. Otherwise, the **Select Date** dialog box opens.
4. Select the claim month for which to run the report.
5. Click **Continue**. The PDF is generated and you can save a copy to your machine.