



AMERICAN
DATA

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ECS MONTHLY NEWSLETTER

The latest in ECS News, Technology, & Company Updates

JUNE 2021

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- Over a Year Later- PDPM Takeaways: Thursday, June 24th (1:00pm-2:00pm CST)

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National Cancer Survivors Day

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Upcoming Webinars



Using the Survey Reports (802/672)

Session Date: Tuesday, June 15th (1:00pm-2:00pm CST)

[SIGN UP TODAY](#)



Over a Year Later - PDPM Takeaways

Session Date: Thursday, June 24th (1:00pm- 2:00pm CST)

[SIGN UP TODAY](#)

ECS Updates and Industry News



Coming Soon: New Financial Enhancements and Capabilities

As promised in our Fall Newsletter, new enhancements in our GL, AP, and AR systems have been implemented - and more are on the way!



Accounts Receivable

Whether producing UB04 or 1500 forms, electronic or paper, the systems gather necessary information from both the clinical and financial system. Based on the documentation entered by both clinical and financial staff, the system brings both sides together to eliminate duplicate entry, which saves time and prevents billing errors.

Code	Date	Code	From	Through	Code	Amount
50	09/21/2020	70	09/11/2020	09/21/2020	09	4928.00
					80	28
					82	28



General Ledger

Our new General Ledger (GL) system is nearing completion and will feature easy drill down from any report, multi-organization, composite reporting, annual budgeting, flexible and user-controlled reporting, importing and exporting to Excel, Bank Reconciliation, and Payroll import capabilities.

Account Number	Account Description	Period	Debit YTD	Credit YTD
1-1-0110	Cash in Bank	01/01/2021 - 04/30/2021	13,818,070.15	
1-1-0111	Cash - Trust Account	01/01/2021 - 04/30/2021	2,296.12	
1-1-1710	Accum Depr-Office Furniture	01/01/2021 - 04/30/2021	0.00	
1-1-1850	Vehicles	01/01/2021 - 04/30/2021	0.00	
1-1-1860	Accum Depr-Vehicles	01/01/2021 - 04/30/2021	0.00	
1-1-1000	Receivables (Medicare A)	01/01/2021 - 04/30/2021	231,821.77	
1-1-1050	Receivables (Medicare Advantage (A))	01/01/2021 - 04/30/2021	482,334.86	
1-1-1100	Receivable (Medicaid)	01/01/2021 - 04/30/2021	129,172.20	
1-1-1150	Receivable (Liability)	01/01/2021 - 04/30/2021	52,225.08	
1-1-1200	Receivable (Self Pay)	01/01/2021 - 04/30/2021	304,427.68	
1-1-1300	Receivable (Medicare B)	01/01/2021 - 04/30/2021	10,914.61	

After years of having a powerful and flexible clinical system, we will soon be able to claim a powerful, flexible, and totally integrated two-sided system: our clinical side AND a complete financial side. Looking for total integration throughout a totally computerized operation? It is right around the corner from American Data

Account Number	Description	2020 Actual	Jan 2021	Feb 2021	Mar 2021	Apr 2021	May 2021	Jun 2021	Jul 2021	Aug 2021	Sep 2021	Oct 2021	Nov 2021	Dec 2021	2021 Total
1-1-5005	Nursing Bonus Salary	0.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	5000.00	60000.00
1-1-5010	Nursing Personal Day Salary	0.00	5500.00	5500.00	5500.00	5500.00	5500.00	5500.00	5500.00	5500.00	5500.00	5500.00	5500.00	5500.00	66000.00
1-1-5011	Nursing Vacation Salary	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1-1-5012	Nursing Sick Pay Salary	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1-1-5013	Nursing Other Salary	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1-1-5020	Nursing Productive Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1-1-5023	Nursing Meal Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1-1-5024	Nursing Overtime Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1-1-5025	Nursing Differential Hourly	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Accounts Payable

The new Accounts Payable capabilities makes doing payables a breeze with the ability to link expense accounts and descriptions to vendors, the ability to send ACH transactions*, custom reporting options which include your checks, outstanding payables reports, 1099 forms, and more. If it were not for the fact that the activity reduces your cash in the bank, the process would be "fun" to do.

*With date paid tracking

TDS Telecom,	451.21	Invoice No.	Invoice Date	Posting Date	Due Date	Description	Check Number	Payables Due	Payables Paid	Pay
	0.00	4565	04/23/2021	04/23/2021	05/23/2021	Telephone		1561.00		
--		4565	04/23/2021			Telephone	54362		1561.00	
	451.21	4589	04/23/2021	04/23/2021	05/23/2021	Internet Service		451.21		
	0.00	656556	04/27/2021	04/27/2021	05/27/2021	Utilities		1000.03		
Sent 05/04/2021		656556	04/27/2021			Utilities	ACH-31		1000.03	
	0.00	486	04/28/2021	04/28/2021	05/28/2021	Sales Taxes		100.00		
--		486	04/28/2021			Sales Taxes	54364		100.00	
	0.00	565465	04/28/2021	04/28/2021	05/28/2021	Building Insurance		151651.56		
--		565465	04/28/2021			Building Insurance	54365		151651.56	

During the roll out of these new releases, we will be offering a 10% discount off prices to new customers of AR, AP, and GL. Demonstrations of AR are available immediately and AP/GL demos begin July 1st, 2021. For more information on how our AR, GL, and AP systems can benefit your facility, email financial@american-data.com.

[CONTACT US](#)



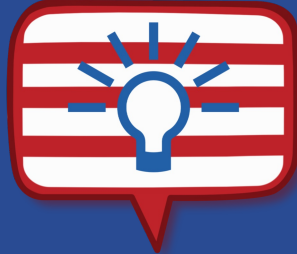
New This Month: Training Videos Added

- Getting Started with the MDS Manager
- Housekeeping
- Maintenance

There have been an array of new training videos posted to our Client Sign On to the Past Webinars and Clinical categories! Our training videos give in-depth, visual examples of their topics so you can easily follow along. Corresponding handouts are available for download under each video to keep for a reference. Log onto the Client Sign On and watch today!

[EXPLORE VIDEOS](#)

ECS Tip of the Month



Each month staff at American Data share lesser-known features of ECS to help the charting and billing process go smoothly.



Summer Storms are Coming!

Extreme heat, floods, lightning, and other events can damage servers. You can keep your facility running smoothly, even when the unexpected happens, by double-checking your ECS backup files are setup and running correctly.

American Data's ECS10 Cloud Hosting Solution makes protecting your database from possible catastrophes like these one less thing to worry about. Our ECS10 Cloud Hosting is simpler to manage while still offering the convenience of accessing ECS remotely. You will never lose your data, or control of your data, or mixed in with other multi-tenant databases with our ECS10 Cloud solution. Learn more about our [ECS Hosting](#) or click the link below to contact us.

[LEARN MORE](#)

You & Your Residents

Many of your residents may have been touched by cancer's effects sometime in their life or may have experienced it themselves - and their strength is something to celebrate!

June 6th is recognized as National Cancer Survivors Day to celebrate the courageous fight. [Click Here](#) for ways to celebrate National Cancer Survivors Day with your residents.



Deficiency-Free Survey Awards



Share Your Success with American Data!

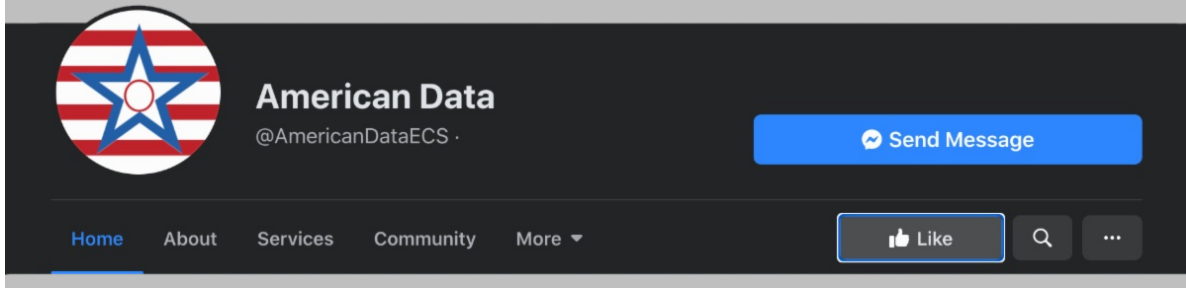
Many ECS Facilities receive perfect surveys. Did your facility? Let us know!
Please let us know of your facility's Deficiency-Free Survey and/or Most Improved Survey so we can share your successes! Send an email to cares@american-data.com.

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American Data After-Hours Support

Regular Business Hours:
Monday- Friday: 8:00am-5:00pm
Saturday & Sunday: Closed

For immediate assistance **after regular business hours**, call 1-608-438-7505.

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