

# SoftDent Software

## Transaction and Procedure Code Ranges

This two-page job aid provides a place to reference SoftDent practice management software transaction and procedure code ranges. The table indicates codes that are reserved by the software (R), and the effect of the codes on patient balances, provider production, and collection totals.

Effect	
1	Increases collections and decreases account/patient balance
2	Decreases collections and increases account/patient balance
3	Increases production and account/patient balance
4	Decreases production and account/patient balance

Code Type By Range	Description	Effect	
Payment Codes	1.00 (R)	Cash Payment	1
	1.01-1.89	Other Cash Payment	1
	2.00 (R)	Insurance Check Payment	1
	2.01-2.89	Other Insurance Check Payment	1
	2.90 (R)	Electronic Funds Transfer	1
	3.00-10.89	Check Payment	1
	11.00-20.89	Credit Card Payment	1
Payment Adjustments	21.00-29.89	Collection Adjustments	1
	29.00 (R)	Initial Credit Balance	1
	29.01 (R)	Compression Starting Credit Balance	1
	30.00-39.89	Collection Debit Adjustments	2
Charge Adjustments	40.00-49.89	Production Debit Adjustments	3
	40.90 (R)	DMO Per-Visit Charge	3
	48.00 (R)	Monthly Budget Plan Charge	3
	48.01 (R)	Budget Plan Production Debit Adjustment	3
	48.90 (R)	Monthly Ortho Budget Plan Charge	3
	49.00 (R)	Initial Debit Balance	3
	49.01 (R)	Compression Starting Debit Balance	3
	50.00-60.89	Production Credit Adjustments	4
	50.90 (R)	Write-Off Adjustments	4
	50.91 (R)	Risk Write-Off	4
	60.00 (R)	Budget Plan Transfer Code	4

## Transaction and Procedure Code Ranges continued. . . .

Effect	
1	Increases collections and decreases account/patient balance
2	Decreases collections and increases account/patient balance
3	Increases production and account/patient balance
4	Decreases production and account/patient balance

Code Type By Range	Description	Effect	
Charge Codes	61.00-91.99	General Debit Code	3
Reserved Codes	92.00-98.89 (R)	Reserved Internal Codes	N/A
	96.00 (R)	Money Transfer Credit Code	1
	96.90 (R)	Move Patient Balance Transfer Credit Code	1
	97.00 (R)	Monthly Billing Charge	3
	98.00 (R)	Money Transfer Debit Code	2
	98.90 (R)	Move Patient Balance Transfer Debit Code	2
	99.00-99.89 (R)	Finance Charges	3
ADA Codes	100.00-9999.89	Production Codes	3
CPT Codes	10000.00-99999.89	Medical Codes	3
Explosion Codes	100000.00-100999.89	Explosion Codes	N/A
Statement Text or Notes	101000.00-101999.99	Notes Attached to Statement	N/A
Fee Schedule Title	102000.00-102026.00	This code range is used for fee schedules.	N/A
Fee Schedule Title	103000.00 (R)	This code is reserved as a statement sent code.	N/A
Fee Schedule Title	103000.50 (R)	This code is reserved as a transfer old insurance to patient code.	N/A
<p><b>NOTE:</b> Example uses for payment adjustments:</p> <p>21.00 – 29.89 Collection Agency portion of payment</p> <p>30.00 – 39.89 Collection Refunds</p> <p>50.00 – 60.89 Courtesies, Discounts</p>			