## How to Reorder ICD-10 and CPT/HCPCS Codes in an Appointment in the Live Claims Feed

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DrChrono makes it easy to reorder any listed ICD-10 and/or CPT/HCPCS codes within an appointment without having to delete and reenter them. Here's how:

1. Hover over the Billing Tab and choose Live Claims Feed.

Billing
BILLING
Billing Summary
Live Claims Feed
Patient Payments
Day Sheet
Transactions
Remittance Reports
Unmatched ERAs
Insurance Credit Card Payments
Accounts Receivable
Patient Statements
Product/Procedure
Patient Balance Ledger
Fee Schedule
Underpaid Items
Adjustment Master
Sales Tax
Billing Log

2. In the Live Claims Feed, select the patient and date of service of the appointment that you would like to reorder either the ICD-10 or CPT/HCPCS codes.

4. To reorder the ICD-10 codes, please scroll down to where the diagnosis codes are listed. Click on the three, blue stacked lines over on the right.

ŧ	ICD-10	Description	
	Add ICD-10 code		
1	Z00.00	Encounter for general adult medical examination without abnormal findings	×
2	A02.0	Salmonella enteritis	×
3	B02.8	Zoster with other complications	×

5. Once you click on the hamburger icon (the 3 short horizontal lines), the red X's will change to hamburger icons as well. Now, you can click on any of the 3 diagnosis codes and drag it to the position you would like it to be.

When it is where you want it, just let go of your mouse button and "drop" it. Once all moves have been completed, just click on the blue save button in the top right corner.

#	ICD-10	Description	
	Add ICD-10 code		×
1	Z00.00	Encounter for general adult medical examination without abnormal findings	≡
2	A02.0	Salmonella enteritis	≡
3	B02.8	Zoster with other complications	≡

6. It works the exact same way for CPT/HCPCS codes. Just navigate to where they are listed inside of the patient's appointment and click on the hamburger icon (3 horizontal blue lines) as pointed out below:

Code/Check Date	Description	Mods/Posted Date	Service Date	0 E	PSDT	Qty/Min	Dx Pointers	Price	Billed	Allowed	Adjmt	Ins 1 paid	Ins 2 paid	Pt Paid	Ins Bal	Pt Bal	Status/Adj Type	
							Totals:		\$400.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	Ready to Bill	
C 90833 🕂			From date	To date		1.00	1000	50.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	Ready to Bill	\$ =
C 97545 🕂		GOGA	From date	To date		1.00	1000	150.00	\$150.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	Ready to Bill	\$ =
C 97545 🕂			From date	To date		1.00	1000	100.00	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	Ready to Bill	\$ =

7. Once you click on the hamburger icon, the screen will change to look like this:

	Code/Check Date	Description	Mods/Posted Date	Service Date 😯	EPSDT	Qty/Min	Dx Pointers	Price	Billed	Allowed	Adjmt	Ins 1 paid	Ins 2 paid	Pt Paid	Ins Bal	Pt Bal	Status/Adj Type	
	Totals: \$400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Ready to Bill										× 🖹							
1	1 Procedure Code: 90833 Modifiers: (",",",",") Diagnosis Pointers: [1,0,0,0]												≡					
2	2 Procedure Code: 97545 Modifiers: ['GO', 'GA', '', ''] Diagnosis Pointers: [1,0,0,0]											≡						
з	3 Procedure Code: 97545 Modifiers: ["',"',"'] Diagnosis Pointers: [1,0,0,0]											≡						

It will now allow you to grab and drag any of the CPT/HCPCS codes to whichever position you would like. Once complete, just click on the blue save icon on the top right (to the right of the status/Adj Type).

Viola! You've just moved around the diagnosis and CPT/HCPCS codes very efficiently!

Here is a video that will walk you through the process.