**Online Payment through Patient Payment using Global Pay**

**Prerequisites:**

* GlobalPay should be configured with correct credentials and selected as Online Payment gateway from Device Integration
* Charge/multiple charges should be created and saved
* No plan should be responsible for the payments

**Workflow for payments:**

Patient > Select patient > Billing > Patient Payment > Click on **Online Payment**

**Summary:**

Verify that payment is successfully processing from **Patient Payment**

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| **Sr. No** | **Steps to Execute** |
| 1 | Login to CureMD application |
| 2 | Patient > Billing > Patient Payment > Online Payment > Select Credit Card from Method dropdown |
| 3 | Click on **Online Payment** |
| 4 | Click on **New Card** link |
| 5 | Enter all required Credit Card details |
| 6 | Click on **Make Payment** |

**Expected Results:**

* **Co-insurance Receipt** is displaying after payment
* Co-insurance receipt is displaying **Successful** status against **Transaction**

**Note:**

* All charges with outstanding balance and no responsible plan should be listed in **Patient Payment**
* Total Amount for all outstanding payments is populated on the payment screen
* The Online payment is successfully processing on the basis of above expected results and can be verified from **Online Payment Logs**

**Case 1:**

* If we enter amount less than the total amount due for all outstanding charges, then the charges created first will be paid first and remaining amount will be adjusted in the next charge in line.
* The remaining amount from the next charge is shown in **Allocation** field and **Amount** field
* Click on **Save** button next to **Amount** field and then click **OK** button on the confirmation prompt
* **Open Payment** Transaction receipt is shown
* Now again select **Credit Card** payment method from dropdown and click on **Online Payment** to make the remaining payment

**For Void Transaction of these payments, use the following workflow:**

Billing > Professional > Payments > Online Payment Log

**Then:**

* Select your practice location and search (filter out required transaction using **User**, **ID**, **Transaction Date** filters)
* Click on the **Void** link against your required transaction
* Enter mandatory comments in the Comments field
* Click on **VOID**
* Click on **Yes** button on the confirmation prompt
* Void Transaction receipt is displayed with **Successful** Transaction status