

Use Case Scenario 1	Open and scan Summary Information
User	Billing Analyst
Overview	On a given business day, a Billing analyst at ABC Health Plan uses the Billing 360 application's new features on Receipts and Receipt Processing to analyze and report on billing entities and the related invoice information. The analyst is working on an entity billed at the Group level (Group ID: Rider and Group Name: Rider Corporation) and wants to find out Rider's summary information.
Basic Flow	The user has the Facets web application Receipts application opened, uses the search functionality to search for an entity, Rider. From the search results page, selects the Rider entity to open. On the Receipt Summary page, the user views the summary information of the entity.

Use Case Scenario 2	Add Receipts
User	Billing Analyst
Overview	On a given business day, a Billing analyst at ABC Health Plan uses the Billing 360 application's new features on Receipts and Receipt Processing to analyze and report on billing entities and the related invoice information. The analyst was asked to add a Receipt to the entity, Rider.
Basic Flow	The user has the Facets web application Receipts application opened, clicks the Receipt Processing link from the home page. On the Receipt Processing page, adds the necessary information, saves and is brought to the Receipt Details page.

Use Case Scenario 3	Batch Receipts
User	Billing Analyst
Overview	On a given business day, a Billing analyst at ABC Health Plan uses the Billing 360 application's new features on Receipts and Receipt Processing to analyze and report on billing entities and the related invoice information. The analyst was asked to add Batch Receipts.
Basic Flow	The user has the Facets web application Receipts application opened, clicks the Batch Receipts link from the home page. On the Batch Receipts page, adds the receipts with corresponding information, saves and the page refreshes with the Batch Receipts summary.