This enhancement streamlines the moving of transactions and counter creation with the use of a new action code Z - Split Encounter.

To Split an encounter select the encounter by moving the up/down arrow until the encounter to split is highlighted. Select action code “Z Display Trans” by pressing “Z” on your keyboard.

Then select “Z-Split Encounter” by pressing “Z” again.
This screen will appear. Select the transaction to be split by highlighting it. Enter "Y" at the prompt on the bottom portion of the screen and press enter to split the encounter.
The current invoice will be re-filed and a new invoice will be created.

Here is the Existing Invoice with transaction that was not selected for the split.

Here is the New Encounter with the transaction that was marked to be split.
There are now two separate encounters. The original encounter that was re-filed and the new encounter showing the transaction that was split from the original encounter.