

To configure ABB integration:

1. Admin – Integrations
 - a. Select “Yes” under Use ABB Optical Group for CL Ordering?
 - b. Click “Update Catalog” to download the newest version of the ABB catalog.
 - i. This is best done (fastest) on the Crystal PM server. You will see the progress at the top of the screen. Be patient, as this will go to over 700,000 units.
2. Linking billing codes to CL series
 - a. Click on the “+” symbol in the upper right corner.

General | Recall \ Scheduling | Other

CL Ordering

ABB Optical Group | OOGP | Wis Vis

ABB OPTICAL GROUP
ABB CONCISE | OPTICAL DISTRIBUTOR GROUP
Primary Eyecare Network | Digital Eye Lab

Use ABB Optical Group for CL Ordering?
 Yes No

Update Catalog Use Vision Source Catalog

Billing / Coding Integration

- b. Here, you will enter your company information, including your ABB Customer ID. The ABB Optical Group PO # is optional.
- c. To the right you will see a box with the different brands and series.

CL Ordering

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 Yes No

Update Catalog Use Vision Source Catalog

Import From Company

VISTAKON | VALEANT PHARMACEUTICALS NA | UNILENS CORP.

Series	Billing Code
ACUVUE 2 DG 6PK	
ACUVUE OASYS 12PK	
ACUVUE 1-DAY TRUEYE NARA ...	
ACUVUE 2 6PK	
ACUVUE 1-DAY TRUEYE NARA ...	
ACUVUE 1-DAY TRUEYE NARA ...	

Name

Address 1

Address 2

City

State/Zip

Phone () -

Customer ID

ABB Optical Group PO #

- d. Double-clicking on a series will open a box giving you access to your billing codes. Simply double-click on the corresponding billing code to attach. Now whenever that series is selected in a sale, the billing code will transfer to the routing slip, in turn importing into billing!

The integration is complete!