

Release Notes

February 17, 2021

This deployment may include new features, bug fixes, security enhancements, and data migration related issues. The below list contains all the items that will go to Production on 02.17.21.

[Business Enhancement] Product page update, add an expand collapse arrow for each inventory item and show all stock records associated with each inventory item.

The screenshot shows the 'AirSelect Standard' product page. On the left, there's a product image and description. The main section is titled 'Inventory' and shows details for '01EF-S (DJO Global)'. It includes a 'Stock' section with 'OfficeCare' and '27 Total Stock \$0.00/EA'. Below this, there's a table of inventory items with columns: Location, UoM, PAR Level, On Hand, and Outstanding. The table shows two items: 'Sports Orthopedic & Spine - Carlsbad' and 'Sports Orthopedic & Spine - Vista'. The 'On Hand' column has expand/collapse arrows next to the values.

Location	UoM	PAR Level	On Hand	Outstanding
Sports Orthopedic & Spine - Carlsbad	EA (1 Stocking Units)	9	7 of 9	0
Sports Orthopedic & Spine - Vista	EA (1 Stocking Units)	15	20 of 15	0

[Business Enhancement] Allow an item added to an Inventory Count that doesn't have a stock record to create a new stock record and par level when the Count is applied

The screenshot shows the 'Edit Inventory Count' page for 'Sports Orthopedic & Spine - Carlsbad 2/17/2021'. It features a search bar and a table with columns: Product, Stock Record, Item #, UoM, Par Level (Stocking Units), and Quantity (Stocking Units). The table has two rows. The first row has a 'New' button next to the 'Stock Record' column, indicating a new stock record is being created.

Product	Stock Record	Item #	UoM	Par Level (Stocking Units)	Quantity (Stocking Units)
AirSelect Standard DJO - Aircast	New	01EF-XL	EA	0	1
AirSelect Standard DJO - Aircast		01EF-S	1 EA = 1 Stocking Units	9	1

[Business Enhancement] Add the Competitive Bid pill to the patient card on the PA and Missing ICD-10 tabs

[Business Enhancement] Only look at the first 5 digits of the zip code for Competitive Bid determinations

Release Notes Continued

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[Business Enhancement] All users to search for Products by the Bar Code value in the following places:
Product page, Inventory Items page, Rental Products page & Patient Agreement

[Business Enhancement] Add a new filter called DocuSign to the PA, BS and ICD-10 tabs under Additional Filters for DocuSign enabled accounts

[Business Enhancement] If a product is 'custom' only show the Education tab so the page isn't blank

[Business Enhancement] Update the announcement banner background to grey

[Business Enhancement] On the Update Stock Record modal, remove the up/down arrows that are inside the form

[Business Enhancement] Add a character limit countdown on the Patient Agreement Note so users know how many characters are left

[Reports] Add the Inventory Item Bar Code value to the Stock Record report

[Operational Enhancement] When resending DocuSign requests use the original DS envelope

[Operational Enhancement] Show a warning message on the login page if users with an identity provider are still logged in

[Future Functionality] Add two new pathways for MiQ

[Future Functionality] Update the MiQ pathways dropdown menu to a specific order

[Future Functionality] Add the ability to transmit charge_requests to HiP

[Future Functionality] For HiP account, show the status of the requests on the payment method card

[Bug Fix] The Save Changes button isn't working on Global products when editing the Education tab

[Bug Fix] Editing a non-rental product on the PA is not displaying the serial number that was added

[Bug Fix] The Provider section on the Education tab cannot be edited or printed

[Bug Fix] The Primary Insurance address displays random commas if only a partial address is entered under the Customer section on Payment Methods

[Bug Fix] The Biller role can see the Provider Usage report, but cannot view the report

[Bug Fix] In SM, the Diagnoses View page is throwing an error when viewing ICD-9s

[Bug Fix] Active Items totals on the Product list page are not calculating correctly

[Chore] Add rake task for outputting the SQL query for any report

[Chore] Update the Session Activity timer so there aren't random spinners showing

[Chore] Automatically set Account.current_id and User.current_id to nil before every RSpec test

[Chore] Populate DJO's phone number on all existing DJO Account Group inventory locations