Release Notes   March 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 03.17.21.

[Business Enhancement] Add a new Gender option on the New Patient, Edit Patient & New PA pages so we can capture additional details

[Business Enhancement] Move the Par Level adjustment restriction message to within the modal so Users see it (OfficeCare only)

[Business Enhancement] Update the DocuSign modal to call attention to the email address

[Business Enhancement] Update the Provider Signature Attestation to include specific product fitting language for billing

[Business Enhancement] Search results should persist on Bootstrap4 pages if Users navigate to them via the browser back or forward button

[Business Enhancement] Add the Involved Side to the Returns/Exchanges page so it matches the Prescription page (OfficeCare only)

[Business Enhancement] Users should see any entered insurance information on the Patient Show page > Billing & Insurance tab so they know what information has been added

[Reports] Create a new version of the Billing Summary report called 'Billing Summary (Individual Product Lines) to show more than one line/row for PAs with more than one product

[Operational Enhancement] Separate the Restock workers into Purchase and Consign so they can be paused independently

[Operational Enhancement] Broaden the search for Self-Pay Payment Methods to help identify them when importing to a PA

[Operational Enhancement] Admins and Super Admins should be able to add CST codes without the Biller role

[Operational Enhancement] Remove the Short Name from the Billing Channel UI in SM so it can't be accidentally edited

[Operational Enhancement] Update some dropdowns so that the UI is consistent across pages

[Operational Enhancement] Add Select2 dropdowns to the New Product and Create New Patient on the New PA page so Users can tab > type > enter

[Operational Enhancement] Add a Download button to the Provider Mass Entry page so the Providers list can be downloaded

[Operational Enhancement] Add 'Integration' in the Creator field on the Patient Show page sticky footer so we know if a patient was created by Integration

[Bug Fix] In SM, DJO Direct Vendor can't be edited

[Bug Fix] The Note field and Patient Facing checkbox aren't clearing the form after Users Cancel and start a New Note

[Bug Fix] The margin between the Name and DOB on the PA Payment Method Customer line is too narrow

[Bug Fix] Null status in SameOrSimilarResponse is not handled gracefully

[Bug Fix] On Products list page, the Has Stock Record checkbox is not filtering the list to products with Stock Records

[Bug Fix] When searching for a Protocol or Provider on the Protocol page the data loads does not filter correctly

[Bug Fix] Selected Billing Channel is not showing in the Edit Preference modal on the Product page

[Bug Fix] Processed by Billing timestamp on the PA page is not a real time

[Bug Fix] Hide the Enroute functionality and remove it from calculations on all types of Restocks

[Chore] Generate new DB dump by running migrations after freshly importing old dump

[Chore] Run patient inactivation Rake Task for account 748

[Chore] Add HCPCS J0897

[Chore] Login page throws a Rails error in dev environment only

[Chore] Take resort gem out of ProtocolSelection model and out of MotionMD