

## Release Notes

July 5, 2023

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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 7/5/2023.

- [Business Enhancement]** Update the Biller Page in System Maintenance to show all Biller Settings in the Details section
- [Business Enhancement]** On Vendor Purchase Attribute Modal, clicking the Enter button should submit form and close the modal
- [Business Enhancement]** List patient name on Acceptance of Terms Modal and Signature Page
- [Business Enhancement]** If a Replacement Item has a UOM greater than 1 then "Quantity to adjust par" for Replaced Item should be based on the UOM
- [Business Enhancement]** Update the Reports Date Range Picker with new styling
- [Business Enhancement]** Remove "Report Reconciliation Email" field on Inventory Locations for Workday
- [Business Enhancement]** Add Account ID number to account name in SM
- [Business Enhancement]** Try to improve the performance of AccountsController#index
- [Business Enhancement]** Add the vendor name on each inventory item on the Inventory Locations page
- [Business Enhancement]** Do not allow a Suggested protocol to be edited at the account level and other UI cleanups
- [Business Enhancement]** Submit Payment Request button should appear if Card Declined or Card Failure
- [Chore]** Rake task to update a large number of PA statuses
- [Bug]** Status not updating correctly on declined card for HiP Onetime Payment
- [Bug]** Do not allow par levels on Replacement Items to go negative
- [Bug]** Products without a VPA cannot be accessed via the API
- [Bug]** Deactivating a provider is not removing them from the dropdown list on the protocol new page