

Release Notes

July 15, 2024

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 7/1/24.

[Business Enhancement] Reduce Billing Doc size when exporting Billing Doc PDF from MotionMD

[Business Enhancement] Make Purchase Order History Report visible for FSR

[RCM] Updates to PA PDF

[RCM] Add Product Dispense Date to Medical Information section on PA

[RCM] Create a rake task to update the logo in all Surgi-Care accounts

[RCM] Create a rake task to update the logo in all OC accounts

[RCM] Update Default DJO Patient Acknowledgement script and run rake task to update defaulted Acknowledgement for all OC Accounts

[RCM] For DJO Account Group, if product Billing Channel is set to Specialty Bracing, then do not show Date of Service on Specialty Billing Doc PDF

[RCM] Move the Signature Date stamp on the DocuSign PDF to the new Dispense Date (DOS) box

[Future Enhancement] PA 2.0 – Update alignment of Self Pay, Billed Charge, Billing Channel, and Self Pay/TOS on Product box

[Future Enhancement] PA 2.0 – Implement 'One Time Payment' on Payment Methods PA 2.0

[Future Enhancement] PA 2.0 – Resolve "must reload the page" issues

[Future Enhancement] PA 2.0 – On the Medical Information section, remove all "no" wording and replace with "-"

[VPAT] Screenreader – Aria labels and h tags

[Bug Fix] When user removes an attachment the PA Package PDF is not updating

[Bug Fix] VeriPro button should be disabled until user selects a VeriPro payor

[Bug Fix] When selecting the Key Contact option under the Users tab in SM, the Display List is not updating