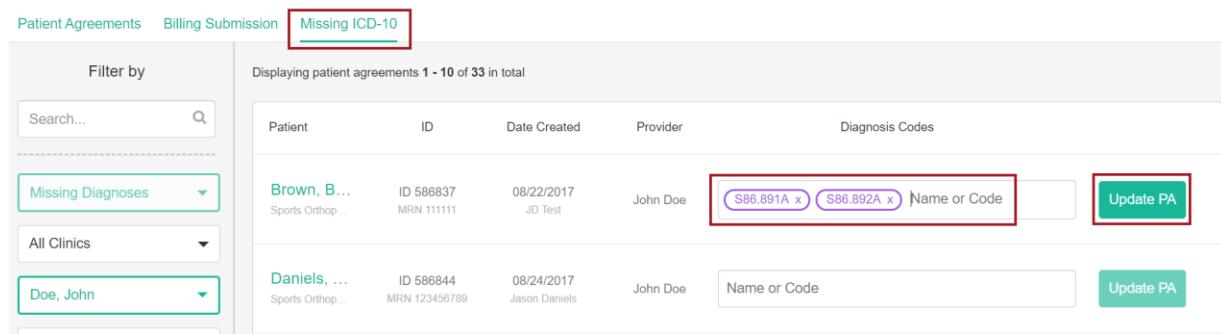


Release Notes

October 2, 2019

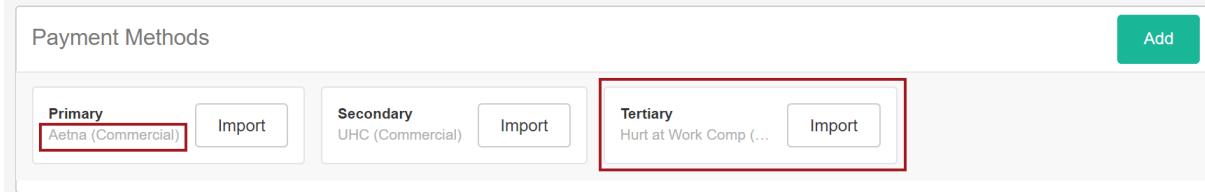
This deployment may include new features, bug fixes, security enhancements, and data migration related issues. The below list contains all the items that will go to Production on 10.2.19.

[Business Enhancement] Phase Two – Add input form to the new Missing ICD-10 tab to be able to quickly add ICD codes to PAs



The screenshot shows a user interface for managing patient agreements. At the top, there are three tabs: 'Patient Agreements', 'Billing Submission', and 'Missing ICD-10', with 'Missing ICD-10' being the active tab. A red box highlights this tab. Below the tabs, a section titled 'Filter by' contains dropdown menus for 'Missing Diagnoses' (set to 'Sports Orthop...'), 'All Clinics' (set to 'Sports Orthop...'), and 'Doe, John'. The main area displays a table of patient agreements, with the first row highlighted by a red box. The table columns are 'Patient', 'ID', 'Date Created', 'Provider', and 'Diagnosis Codes'. The 'Diagnosis Codes' column for the first row contains two entries: 'S86.891A x' and 'S86.892A x', followed by a text input field 'Name or Code' and a green 'Update PA' button. The second row shows a similar structure.

[Business Enhancement] Update the Import Payment buttons on Payment Methods to include the Payor name and a Tertiary Payor so Users can import the correct Payors



The screenshot shows a 'Payment Methods' screen. At the top, there is a 'Payment Methods' header and a green 'Add' button. Below this, there are three categories: 'Primary' (Aetna (Commercial)), 'Secondary' (UHC (Commercial)), and 'Tertiary' (Hurt at Work Comp (...)). Each category has an 'Import' button to its right. The 'Tertiary' category and its 'Import' button are highlighted with a red box.

[Business Enhancement] Add the ability to import or manually enter a Tertiary payor onto a Patient Record

[Business Enhancement] Add the Tertiary payor fields to the patient API so we have the capability to import Tertiary Payor fields onto a Patient Record via integration

[Business Enhancement] Capture and track the date the Patient Receipt is emailed, printed or declined and display the action in the Activity page so the history is visible

[Reporting] Update the Inventory Adjustment report to show Unit Price instead of Product Cost

[Reporting] Update the Billing Summary report to show Unit Price instead of Product Cost

[Reporting] Update the Provider Usage report to show Unit Price instead of Product Cost

[Future Functionality] Add a new page called Inventory Count

[Future Functionality] In DJO Integrator add a new list PA API endpoint

Release Notes Continued

October 2, 2019

[Future Functionality] Allow the MIQ button to send all patient data so it can be tracked in MIQ

[Future Functionality] For Usage, the last input line should be at the top of the page

[Bug Fix] Account name overlaps the tabs on the main dashboard when viewing on a phone

[Bug Fix] 'Use Default DJO Patient Acknowledgement' button broken when editing an old account

[Bug Fix] PA list on the Provider show page doesn't collapse

[Bug Fix] Number of Vendors on the Vendors page does not change dynamically with what is being displayed on the page

[Bug Fix] Complete PAs missing from the Billing Submission tab in non-VeriPro accounts

[Bug Fix] MIQ SSO Honeybadger error

[Bug Fix] The Filters should be maintained on the ICD10 input tab after updating a PA

[Bug Fix] Fix erroneous Maruku error messages

[Chore] Write a more comprehensive test for the API Patient Controller

[Chore] Remove the Inventory List from UI so it's not confusing

[Chore] Remove the Admin dashboard since it's not useful

[Chore] Bump jquery version