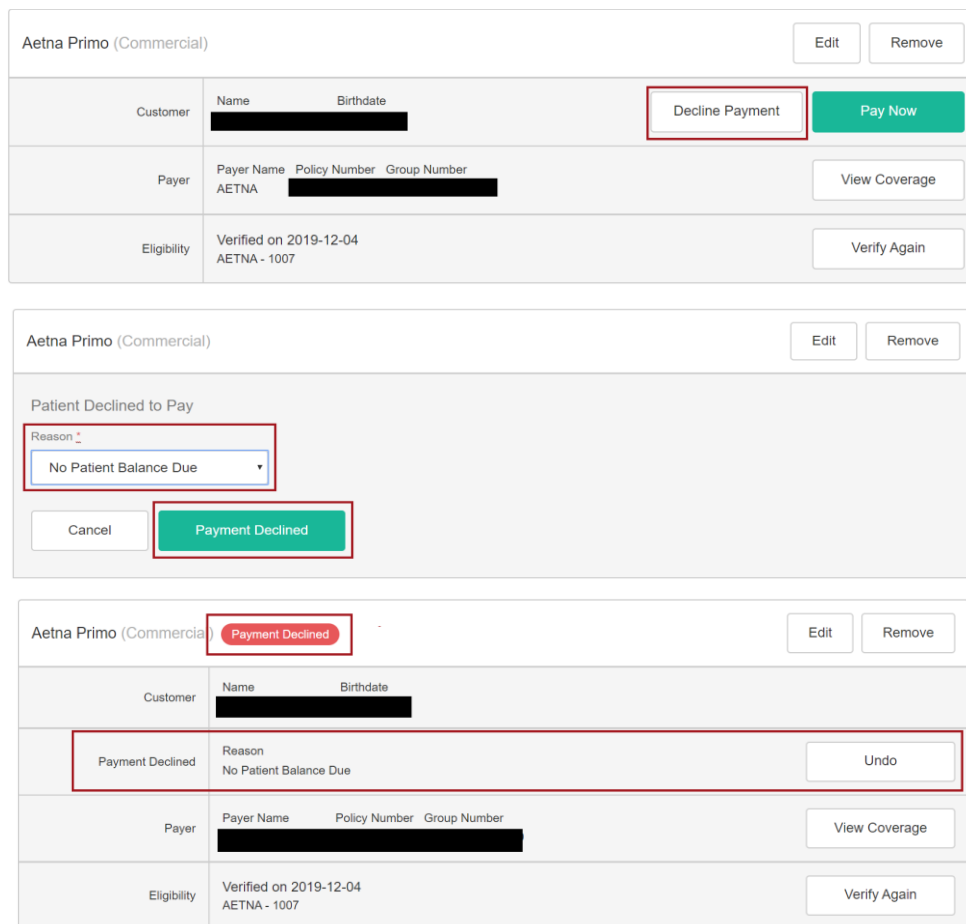This deployment may include new features, bug fixes, security enhancements, and data migration related issues. The below list contains all the items that will go to Production on 12.4.19.

[VeriPro] Add a Decline Payment option after VeriPro verification to allow users to log why payment was not recorded or captured

[VeriPro Report] Add the Payment Declined Reason to the VeriPro report if a Decline Reason was selected

[Business Enhancement] Update the wording n the Activity tab after the last item is checked in on a Restock to 'Check in completed on yyyy-mm-dd'

[Business Enhancement] Users should see an immediate error message alerting them to 'upload a correct file type' after clicking Attach Script if an attached document does not fit the prescription requirements

[Business Enhancement] Update the Inventory Locations page header to show all Active Inventory Locations

[Business Enhancement] After filtering the Restocks page to a specific Vendor the back button should maintain the filter

[Business Enhancement] Update the footers on all PDF document packages to be more clear

[Reports] Add the User who completed an inventory transfer to the Inventory Transfer report

[Reports] Add Tertiary Payor to the Billing Summary and Incomplete PA reports

[Operational Enhancement] Add new API endpoint to return patient agreement package

[Operational Enhancement] Add external_id to the billing JSON

[Operational Enhancement] Capitalize the 'P' in VeriPro on reports dropdown and header page

[Operational Enhancement] Add more fields to the DataExportPatientAgreementSerializer

[Future Functionality] Add ability for an inventory count to expire so it can't be applied

[Future Functionality] Store the user who applies an inventory adjustment

[Future Functionality] Add the ability for External Provider to see the MotionIQ tab on dashboard

[Bug Fix] Manually added payors are not saving to patient record

[Chore] Add medicare payment methods to the charges generate receipt rake task