

Release Notes

February 19, 2020


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 2.19.20.

[Business Enhancement] SWO (Standard Written Order) – Create a new field called Order Date

[Business Enhancement] SWO – Display the new Order Date on the PA page in the Medical Information section

[Business Enhancement] SWO – Remove the Verbal Order Early Warning from the UI

[Business Enhancement] SWO – Display the new Order Date on the prescription PDF

Order Date / Prescription Date 2020-02-14	
	By my signature, I am prescribing the items listed above. In my judgment, the prescribed item is medically indicated and necessary and consistent with the current accepted standards of medical practice and treatment of this patient's physical condition. Do not substitute product.
Electronically signed by John Doe	

[Business Enhancement] Allow Provider's to sign PAs before or after the ICD-10 and Payment Method are added to the PA to speed up capture of Provider signatures

[Business Enhancement] OfficeCare (only) users should not be able to increase the Par Level on Inventory Stock Records

[Business Enhancement] OfficeCare (only) users will be defaulted to the numeric keyboard when entering credit card information on the iPad to speed up the process

[Business Enhancement] Rental Product serial numbers should be unique to a product rather than the system

[Operational Enhancement] Add Service Type code 18 to the Availity callout

[Operational Enhancement] Update the timestamps on the PDFs from UTC to the User's timezone

[Operational Enhancement] Allow the Billing role to access the Billing Summary and Incomplete PA reports

[Operational Enhancement] On Account new or edit page add integration information so we have more helpful information about an accounts integration status

[Reports] Comma separate the Bill Charge and Unit Price on the Billing Summary and Incomplete PA reports if more than one product is dispensed rather than sum the values

[Reports] Add the UOM Conversion Factor value to the Stock Record report

Release Notes Continued

February 19, 2020

[Future Functionality] Users with only the Inventory Usage and/or Inventory Counts roles to be able to access certain areas of the application

[Future Functionality] Inventory counts should require data before submission

[Bug Fix] When PAs are Archived the updated at date is not getting updated

[Bug Fix] Disable the Inventory Count buttons after one click on all devices

[Bug Fix] Save Changes button on the Rental edit page is not aligned with the Cancel button

[Bug Fix] Formula for the Sum of Revenue on the Provider Usage report is incorrectly calculating with the UOM Conversion Factor is nil

[Bug Fix] Account view is obstructed in the User manage page (SM) on small viewports

[Bug Fix] Honeybadger error: Unexpected token '<'

[Chore] Move 7 Inventory items under correct product

[Chore] Generate binstubs in preparation for Rails5 upgrade

[Chore] Update our has_many relationships so we are Rails5 compatible

[Chore] Move make_request out of before blocks in controller specs