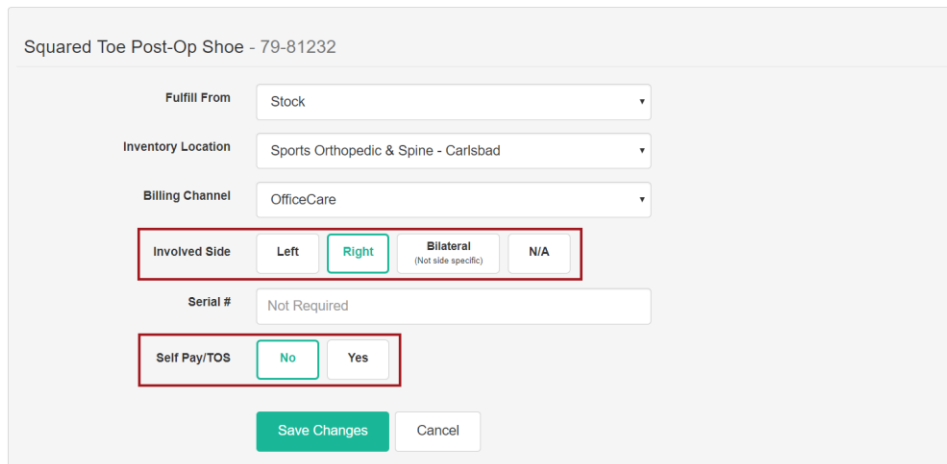


Release Notes

April 1, 2020

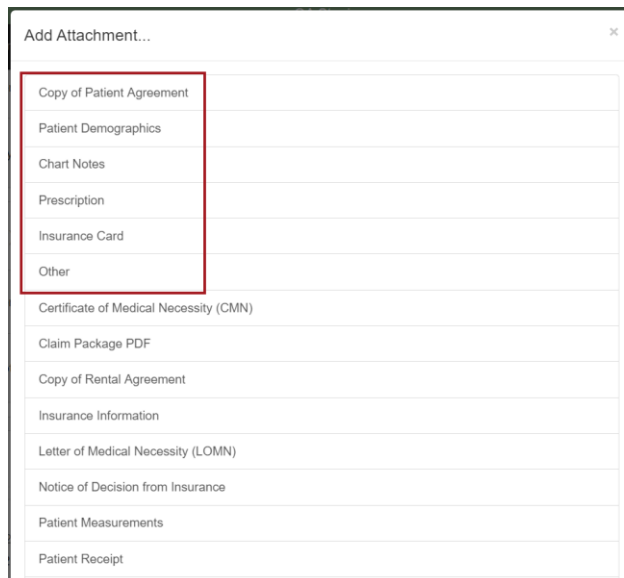
This deployment may include new features, bug fixes, security enhancements, and data migration related issues. The below list contains all the items that will go to Production on 4.01.20.

[Business Enhancement] Make it easier for users to more quickly select Involved Side and Self Pay/TOS when adding a product to the Patient Agreement



[Business Enhancement] For DJO OfficeCare accounts only, add auto-tab to the fields when entering payment details so payments can be processed more quickly

[Business Enhancement] Show the top 6 Attachment Types at the top of the Attachment Type selection modal so they are easier to find and list the remaining in alphabetical order



[Reports] Add new columns to sum the Unit Price and Billed Charge on the Billing Summary and Incomplete PA reports

[Reports] Add the Inventory Location name to the Product Activity report if the report is downloaded for a specific location

[Future Functionality] Change the name of the Inventory Counts report to Inventory Shrink and show count variances

[Future Functionality] Add a new selection on account page to allow an account to be enabled for S & S

[Future Functionality] Load the PSPDFKit library in the build pipeline

[Future Functionality] Patient Receipt 'From' email can added

[Future Functionality] Add the ability to enable modifier functionality

[Future Functionality] Add table of modifiers

[Bug Fix] External Provider role should not see the Billing Submission tab

[Bug Fix] PA Creator role should not see the Billing Submission tab

[Bug Fix] Prevent default template from rendering on find_existing_patient_agreement_for_patient

[Bug Fix] Payor select boxes are no longer initializing select2 correctly

[Bug Fix] External Clinical Specialist role cannot see the ICD-10 tab

[Bug Fix] A value in the Sum of Revenue column on the Provider Usage report is changing upon page refresh

[Bug Fix] Clicking back buttons as External Provider role sometimes takes users to inventory URLs

[Bug Fix] Certain statuses should not show up under the Incomplete filter on PA page

[Bug Fix] Grey shading behind Payor(s) overlapt the Payment Method box on the PA

[Bug Fix] Drop Ship Address is not showing on the PA page after adding it for Custom products

[Operations & Security] Upgrade handlebars

[Operations & Security] Prevent direct navigation to areas that specific roles don't have access to