

Release Notes

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 9.2.20.

[Business Enhancement] Standardize the order of Patient Agreements on the Patient Agreement, Billing Submission and ICD-10 tabs to newest to oldest by PA Creation Date

[Business Enhancement] Add a sort drop down on the PA, BS and ICD-10 tabs to switch the lists from

newest to oldest or oldest to newest

| M077:OMMD Clinical = Inventory = Revenue = Reports = Admin = Patient Agreements New Patient Agreement Patient Agreements Billing Submission Missing ICD-10 | Newest to 0 | Help • • • • • • • • • • • • • • • • • • • |
|--|--------------------------------------|--|
| All three tabs will now auto sort by the PA Creation Date and be set to Newest to Oldest | [| Sort by: Newest to Oldest 👻 |
| Incomplete | O/O Incomplete Not Submitted | ID 592264 MRN DOB 1961-03-03 |
| All Clinics All Providers All | O/1 Vincomplete | ID 592031 MRN V DOB 2004-11-17 |

[Business Enhancement] Update the Patient Agreement Signature Section to separate the Patent and Provider signature actions. Add a Billing Requirements progress list and links to navigate to other pages

| Billing Requirements | Signatures | |
|--|--------------------------------------|-----------------|
| Missing 4 Billing Requirements () () KD-10 Codes Attached () Product Added | Patient Signature Provider Signature | |
| Payment Method Added Patient Signed Provider Signed | Add Signature 👻 | Add Signature 👻 |
| | Not Signed | Not Signed |
| Attachments | | Add |
| Notes | | Add |
| Finished? | | |
| Dashboard PA List Create New P | A | |

[Business Enhancement] Add Shipping Threshold calculation to the Restock Form so customers ordering from Vendors can see the total needed to receive free shipping

Release Notes Continued

[Business Enhancement] Allow customers to turn off the PA Aging alert on the dashboard [Business Enhancement] Patient Agreements set to 'Follow Up' should not show on the Billing Submission tab until Follow Up has been completed [Operational Enhancement] PAs with multiple billing channels should show the correct status [Operational Enhancement] Add ABN status to the PA Serializer JSON [VeriPro] Stop sending STC 30 [Reports] PAs without products should be included on the Billing Summary report [Future Functionality] Add the ability to delete CFs on the PA page [Future Functionality] Add a new relationship between API client IDs and account IDs to authenticate v2 API clients [Future Functionality] Add a new account level flag to enable HiP [Future Functionality] Allow a CF to be edited on the PA page [Future Functionality] Allow API customers to authenticate with JWT token [Future Functionality] The LT/RT modifiers should concatenate to the HCPCS code when sending to PV [Bug Fix] Address nav bar issues on the iPad [Bug Fix] Cancel option is showing actions menu for Place Restocks [Bug Fix] Pagination on Clinics index page is off to the side of the page [Bug Fix] Address Honeybadger error – can't read property inedexOf undefined on restocks [Operations & Security] Switch Pusher channels from public to private [Chore] Add a CircleCl step to check the syntax of migration files [Chore] Bump chromedriver version to 84 [Chore] Determine how to pull chromedriver programmatically [Chore] Add JS stack traces to Honeybadger [Chore] Confirm and delete Jasmine tests [Chore] Remove the value target rot so we don't have unused code [Chore] Upgrade all Clinics views from bootstrap 2 > 4 so it is up to date [Chore] Remove Rails 4 – 5 polyfils