

Release Notes

September 1, 2021

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 09.01.21.

[Business Enhancement] Update the new Patient Agreement page so the Create New Patient Agreement button is set in a footer so it's easier to create the PA

[Business Enhancement] When Importing Inventory Items to a Count, show an asterisk by Items with a Par Level of zero

[Business Enhancement] Update the Incomplete Restocks tab on the Inventory Location page to show status date and tooltip so users know the most recent action taken on the Restock

[Business Enhancement] On Warehouse Inventory Location remove the Needs to be Pulled and Needs Restock checkbox tooltips since they are no longer needed

[Business Enhancement] Combine all PA submission errors (Errors, Transmission Failed & Document Generation Failed) into one Error status called 'Errors' on the BS tab so it's easier to find and resubmit PAs

[Business Enhancement] Add Quantity Needed to the Product row on the Stock by Item tab so it's easy to see the quantity needing to be restocked

[Business Enhancement] Add the Vendor Name to the Restock Check In page

[Business Enhancement] Add a new filter to the PA+BS tabs called Competitive Bidding so PAs can be filtered to PAs with Competitive Bid products on them if the CB Early Warning is enabled on the account

[Operational Enhancement] Add EMR contact information to the Account new and edit page

[Operational Enhancement] Improve the search speed on the Restocks list page

[Operational Enhancement] Only show VeriPro PUT messages on Activity tab to limit duplicate GET responses

[Operational Enhancement] On Inventory Location Stock by Item tab, if a User clicks into a product to view it, then clicks back button, maintain filters previously set

[Operational Enhancement] Update the PA totals on the Billing tab on the main Dashboard so they match totals on the BS tab

[Operational Enhancement] Remove DJO address footers from all pages

[Operational Enhancement] Update the Vendors page to bootstrap4

[Reports] Open the PA Status report so it can be run for 1 year (previously capped at 4 months)

[Future Functionality] ANCHE Update the Product & HCPCS table so data is easier to read

[Future Functionality] ANCHE Add the currency format in the tooltip for all Trending Net Income Quarterly charts

[Future Functionality] ANCHE Add a Net Income by Product chart to the Provider tab

[Future Functionality] ANCHE Add a Current Inventory Valuation by Product graph on the Inventory tab

[Future Functionality] ANCHE Add a Current Inventory Analysis by Product table on the Inventory tab

Release Notes Cont.

September 1, 2021

[Bug Fix] After a PA is submitted to billing on iPad, name text and buttons are misaligned if Follow Up is enabled

[Bug Fix] Specific Date filters are not pulling back correct PAs on the PA, BS or ICD-10 tabs

[Bug Fix] Billed Charge, Unit Price and Unit totals are not matching certain date filters on the Net Income by Provider and Product & HCPCS tables on ANCHE

[Bug Fix] A valid Inventory Item is shown as Not Found instead of New Stock Record after inventory upload

[Bug Fix] The second Import Payment Method disappears from the PA if two Payment Methods have payors with the same name

[Bug Fix] Refreshing the page on the ANCHE tab kicks you back to the main dashboard

[Bug Fix] Fix the alignment of the Download and Submit buttons on the PA page

[Bug Fix] Clicking into the ANCHE tab then clicking another dashboard tab changes table styling

[Chore] Fix failing test: billing channel summary spec

[Chore] Fix failing ANCHE spec

[Chore] Remove references to current account from Rental Product