

Release Notes

March 2, 2022

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 3.2.2022.

[Business Enhancement] Update the Satellite restocks, restocking from the Warehouse location, to ignore the UOM Conversion Factor if it is set on the product so they can only order in Eaches from the Warehouse

[Business Enhancement] Add a new Early Warning for OC letting Users know the Cigna does not cover E0143

[Business Enhancement] Add a new Early Warning for Direct letting Users know a product on the PA requires Pre-Authorization from Medicare prior to dispense

[Business Enhancement] Add a new Early Warning for OC letting Users know a product on the PA requires Pre-Authorization from Medicare prior to dispense

[Business Enhancement] For OC, when the Medicare Pre-Authorization Early Warning is triggered, automatically convert Fulfill From to Drop Ship and Billing Channel to Specialty Bracing so the claim is routed correctly

[Business Enhancement] Auto-capitalize the Address and City fields on the Patient Record new and edit pages

[Operational Enhancement] Add padding to the Account list on the Account Group page if there are only 1-3 accounts

[Operational Enhancement] Remove one field and add two additional fields to DJO Integrator Patient Agreement serializer for RCM

[Reports] Add a column on the Stock Record report for Quantity Needed so users can see the number of items waiting to be restocked

[Future Functionality] Add the ability for certain claims to be marked as SDA

[Bug Fix] View Coverage button is misaligned on the VeriPro dashboard if the payor name is long

[Bug Fix] Excess Stock Qty column not calculating correctly if the Outstanding Qty is zero

[Bug Fix] On the Product index page, searching for a specific product, then clicking page buttons results in strange UI behavior in SM

[Bug Fix] PAM redirecting to PA when SSO fails

[Bug Fix] Inactive Inventory location stock records are appearing on product page after adding a new stock record until page refresh

[Bug Fix] The total stock record should show correct totals in the Inventory Location Stock by Item tab when filtering with or without a vendor

[Chore] Update DJO OC's default Patient Acknowledgment script and run rake task to update all accounts