Release Notes   March 23, 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 3.23.2022.

[Business Enhancement] Add a new dashboard tab under the Analytics tab on the main dashboard labeled VeriPro. Show tables and graphs related to VeriPro verifications, billed charges and estimated patient responsibility (EPR). Included: EPR by Payor, EPR by Provider, EPR by Clinic and EPR by Quarter. Tab is only visible to accounts enabled with VeriPro.

[Business Enhancement] For accounts utilizing Warehouse restocking, only show the Warehouse/Satellite Restock Statuses timeline on the Restock index and show pages if applicable.

[Business Enhancement] Add a spinning wheel on the main dashboard Search All field so it's clear the search is working.

[Business Enhancement] Prevent Users in OfficeCare from changing the Fulfill From and Billing Channel on a Medicare Prior Auth PA after the patient has signed.

[Operational Enhancement] For SSO Users, allow for clock drift on the IDP server

[Operational Enhancement] In SM on Account edit page, open the flag to mark attachments as patient visible

[UX Improvement] Remove the PA Notes from the Rx Summary PDF so it's legible

[VeriPro] Prevent Users from running a VeriPro verification if the only product on the PA is set to TOS/Self Pay 'True' by disabling the VeriPro button. Provide Users a tooltip letting them know why they cannot verify.

[Reports] On the Stock Record report, update the formula for Excess Stock Quantity to include the new Needs Restock count so it's more accurate

[Future Functionality] For ANCHE, add a metrics averages header under filters for high level KPIs.

[Future Functionality] For ANCH, remove the SA restriction for release

[Bug] The Provider should automatically populate on the new PA page if the User creates a new PA from the Provider show page.

[Bug] In SM, when attempting to preview the PA PDF a rails error is shown.

[Bug] API V2 patient/upsert is enforcing insureds_relationship_to_patient even when an 'insurance' block is not submitted

[Bug] The User who creates a Stock Record Adjustment is not accurately captured in all cases

[Chore] Fix flakey test billing_channel_summary_separate_spec