Release Notes   April 20, 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 4.20.2022.

[Business Enhancement] Add the ability to use the Follow Up feature in the expanded PA view on the PA+BS tabs

[Business Enhancement] For OfficeCare only, add a new filter on the PA+BS tabs for Same Day Auth PAs

[Business Enhancement] For OfficeCare only, add a new filter button on the main dashboard for PAs submitted with Same Day Auth

[Business Enhancement] Show the Notes icon for patients on the Missing ICD-10 tab

[Business Enhancement] Eliminate the need for custom HCPCS codes to require a valid HCPCS prefix and only validate against a regex

[Business Enhancement] Update the error message on custom HCPCS if Users try to create a valid HCPCS at the account level

[Business Enhancement] Add the new ST modifier to the Billing Modifiers table

[Business Enhancement] Show

[Business Enhancement] Direct accounts with the Medicare Prior Auth EW enabled should not change Billing Channel or Fulfill From

[Operational Enhancement] Rental product serial numbers should take case into consideration to prevent duplicate serial numbers

[Operational Enhancement] Product Attributes should maintain position after being dragged and dropped

[Operational Enhancement] Update the login page logo from DJO to Enovis

[Operational Enhancement] Refactor the Note table to accommodate a third note type

[Operational Enhancement] For SSO Users, force an IDP logout when logging out of the app

[Reports] Add a new column to the PA Status report to indicate if a PA is subject to Medicare Prior Auth EW

[Reports] Remove the Clinic or Inventory location names from the name of the CSV download is user is selecting custom downloads to prevent an error due to file name being too long

[Future Functionality] Show a message in the ScIT modal that the browser is not supported

[Bug] Eligibility requests are not getting saved when the corresponding S3 write fails

[Bug] Resending a patient email receipt with a patient visible attachment should not cause a rental product to start a new rental cycle

[Bug] Place Order button should not create duplicate orders

[Bug] For OfficeCare, if Medicare Payment Method is added prior to the product on PAs with Medicare Prior Auth EW, the warning does not flip the Billing Channel and Fulfill From unless you manually edit the product

[Bug] Address the Document Generation Failed PAs for OC

[Chore] Upgrade Billers in SM to Bootstrap4

[Chore] Upgrade External Services in SM to Bootstrap4

[Chore] Upgrade the Global Products index page in SM to Bootstrap4

[Chore] Upgrade the Indications and Suggested Protocols in SM to Bootstrap4

[Chore] Dependabot updates: nokogiri, puma, rails

[Chore] Create a rake task to enable all Direct accounts with the Medicare Prior Auth EW