

Release 20.1.3 - Patch Release May 7th, 2020

Last Modified on 05/07/2020 5:54 pm EDT

Updates and Bug Fixes

My Tasks

Communications

- Icons not displaying correctly: Icons for messages in the *Communication* list were being cut off at the bottom.

EMR

Resource Schedule

- Unable to print multi-selected resource schedules: Users would receive an error when trying to print multi-selected Resource schedules. This has been fixed.

Order Entry Chart Tab

- Order Entry patient data incorrect: Some patient data was auto-populating with incorrect values when using a template with an Order Fulfillment template that pulled in patient level defaults. This has been resolved.
- Manual Assignment Window: The 'OK' button has now been fixed to save and close the assignment window when confirming order route and associated diagnosis codes to orders.

ChartShareMD

- ChartShareMD Login: Users can now log in to ChartShareMD again.

SOAP Notes / Progress Notes

- Sign-Off Status: Sign-off status for notes signed by secondary and primary users display the proper status in the hover details and history screen of the SOAP/ Progress Notes Chart Tab

Billing

Deposit Claims

- Added a new Claim error: When the 'Carrier Payment' does not match the payments reported across the procedure lines, the system will now create a new error: "Claim payment amount does not match reported payment amount on procedure lines." The user will then be required to disburse the claim payments to the correct lines.
- Updated logic for Procedure Code Conflicts: If a claim's Procedure Code date of service does not match the date of service on the ERA, the system will now flag that as a Procedure Code Conflict and you will need to link this code manually. Learn more about [procedure code conflicts](#) here.
- Changed the format of how the Procedure Code displays on a Deposit Claim to make the information easier to read. Example:
 - *Before:* Procedure: 1036F 1 Unit(s) 06/04/2019 Posting Balance: \$20.00 Charge Amount: \$0.01
 - *After:* Procedure: 1036F - 1 Unit(s) - 06/04/2019 - Charged: \$0.01 - Posting Balance: \$20.00

Deposits

- COB adjustments were not being calculated correctly: The system was taking the amount posted (e.g. -20.00) and incorrectly populating the COB field with that exact amount instead of the inverse (e.g. +20.00). For those adjustments that might have been applied incorrectly, we have corrected these.
- Deposits screen default search results was not filtering correctly: Now the default search results will only include deposits meeting the following criteria:
 - Have not been sent to posting
 - Have deposit errors

iScheduler

Quick Pay

- Ability to accept \$0.00 Receipts: Some practices post \$0.00 receipts via the quick pay window to track when a patient DOES NOT pay. When we updated this window, we stopped this from working. Practices can now update a company setting to allow this to happen.
- Added Check Number/ ID Field back: When the receipts window was re-built, we

accidentally left the Check Number/ ID field off. This has been added back.

Setup

Intake Setup

- Communication Preferences not Saving: Fixed an issue where some communication preferences for the Intelligent Intake reminders were not saving correctly.
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