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Product Release Document

Product: www.practicesuite.com	Version: 16
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Sl #	Module	Issue Type	Description
1	Claims Workbench	E	1. Added more filter options in the Batch Claims tab like Legal Entity, Accounting Dates, Provider, Payer ID, and Claim Receiver. This provides more options for the user when creating batches 2. Once the batches are generated the system will show the batch and claim count generated. 3. Submit tab has been renamed to "Batch Summary". Rearranged the listing fields and included the Number of claims and Total amount of an interchange. 4. The Log has been replaced with Claim Details and will display more details like DOS, CPT, Amount and Total amount. 5. In the Print/Re-Bill tab more filter options like Provider, CPT, POS, and Claim Receivers are added. 6. Payer ID search field is made in to an Ajax field for smart selection. 7. Claims can be put in HOLD/VOID status. 8. Included an option to upload claim response 999/997/277 which can be viewed and imported in XLS format.
2	Report	E	1. In Summary Encounter Line Activity Report added an excel view to show encounter level details. A referring provider filter is also added. 2. Refund amount is shown in red color in a separate column in On-Account Payment Report. 3. Added a Referral Source filter in Patient Details Report. 4. "Patient Wise Payment Detail Report" name changed to "Patient(s) Payment Detail Report". 5. In Claims Detail Report and Claims Line Level Report - the status 'SUBMITTED TO EDI' is changed to 'BATCHED ELECTRONIC' and 'SUBMITTED TO

			PAPER' to 'PRINTED TO PAPER'. 6. Monthly Activity Analysis Report - rounded the values to nearest long [excluding decimals].
3	Scheduler	E	1. The view is enhanced to freeze the vertical time scale while scrolling through rest of the appointments. 2. A mouse over tool-tip is given for each individual cell which will display the Doctor's name and time slot. 3. Additional Appt. Durations can be added dynamically using Delta in All Lookups. Select the type "DELTA" in all lookup to add additional Durations. 4. In clinical Desktop-> Appointment tab when Legal Entity "All" is selected, the provider combo box is made to list the provider name and selecting a provider will display all the appointments of that provider in all legal entities. 5. An enhancement added to display provider's display name in provider dropdowns.
4	Referring Provider	E	1. Ability to inactivate the referring provider. The inactivated referring providers are excluded from all the selections in Charge Entry and Charge Master Screens.
5	ERA	E	1. The allowed amount column will be shown in red color when this amount is less than zero. 2. By default, the duplicate claims will be unchecked. The decision is left to the user to select the most appropriate entry to avoid invalid posting entries. 3. Show the claim paid amount in red color if line total of paid amount is different from claim paid amount.
6	Case	E	1. When adding case from "Charge Entry" or "UB04 Charge Entry" the appropriate type is selected by default. 2. Included additional diagnosis from D5 to D8 in the Diagnosis section. These diagnosis will be defaulted in Charge Entry if exists.
7	Break Definition	E	1. Added Day of the Week options in Break Definition page to configure day specific breaks.
8	Payment Posting		1. Patients Primary, Secondary, Tertiary Insurances are displayed in the encounter level.

			2. Revenue codes are shown for Institutional Claims. 3. Duplicate Check Validation is performed in the Payment posting screen. 4. On-Account balance will be shown when selection is for co-pay/self-pay payments as well. Searching payment using Claim# will also display On-Account.
9	UB04 Charge Entry		1. The Listing of UB Charges is made based on the Statement Covered days.
10	Browser Compatibility	E	Added browser compatibility for the following reports and modules 1. Scheduler-Missed/Cancelled Appointments Report 2. Super Bill -Pre-Billing Charges Report, Patient-Patient Statement, Patient Statement Summary Report, Patient Pre-Collection, Print Patient Label Report 3. Aging -Detailed - Insurance Aging Report, Accounts Receivable Aging Report 4. Listing - New Patients Report 5. Charges & Payments- Procedure Productivity By Insurance Report 6. Financials-Monthly Activity Analysis Report 7. ERA-Select Status from the list and click the search button 8. Fee schedule-Custom Fee Schedule 9. Detailed Insurance Aging Report 10. On Account Payment Report 11. Adjustment Report 12. Account Rev. Aging Report
11	EMR	E	1. In Visit Hx.-> narration added a link to download the exam note in PDF.
12	EMR-Lab Result	E	1. Implemented pagination in Reviewed and Unmatched tabs for ease of use and performance improvement.
13	Practice Option	E	1. Added a new currency format KYD.
14	Charge Entry	B	1. Closed and Voided cases were defaulting in charge entry earlier. This defaulting has been eliminated now.
15	Letter Master	B	1. Pressing Enter key inside the Letter editor insert two lines. This has been fixed.