Connect Platform 20.2

This document describes the issues included in the BASCONNECT™ software release.

Enhancements

Enhancements include new features and modifications for the following issues:

Application	Category	Issue	Description
Back Office	Codes	12930	New AMA codes, including COVID-19 codes, added with Q2 updates.
	EMC	12058	Modified the Base Class EMC logic to only require the Admit/Discharge Date when the Place of Service is *21*.
	General	12820	Updated support links on Connect Home Page.
	Payers & Plans	7242	Added logic to prevent plans from being assigned to more than one fee schedule.
		7451	Modified logic to automatically open the new Payer/Plan created during the clone process for editing.
		12762	Payers (ID: 00185, 44273) added to the list of payers with added **Physical Status Modifiers** on add-on procedures.
	Payment Batches	12832	Modified search functionality on **Payment Batches** page to allow for updating and reviewing search criteria with the results.
	Payments	12797	Modified logic to correctly process credit card refunds.

Application	Category	Issue	Description
	Preferences	12799	Removed multiple **Preferences** tabs. Search preferences are automatically saved between sessions for the following tabs: **Address Correction, Claims Inquiries, Claims Status, Collection Letter, Credit Balances, Electronic Claim, External Collection, Revenue Advantage,** and **Suspense.** Remaining tabs streamlined to only include items that are not determined at the page level (e.g., search criteria), but should be set at the preferences level.
	Reports	12731	Updates made to the *Charge Analysis Detail* report: • New filters added: **CPT, ASA** • New column added: **Performing Provider**
		12736	Updates made to the *Practice Performance Summary* report: • New columns added: **Directing Minutes, Directed Minutes** • New options added to the **Group By** drop down list: **Date of Service, Case Reporting Type, Procedure Code, Performing Provider.** • **Provider** option in the **Group By** drop down list changed to **Rendering Provider**
		2108	Developed new *Payment Batch Detail* report.
		12737	Developed new *Billing Analysis Group by Procedure Summary* report.

Fixes
Fixes include corrections for the following issues:

Application	Category	Issue	Description
Back Office	Accounts	12790	Fixed the **Account: [ID]** page resolution to fit all available buttons on the screen.

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		12901	Fixed issue causing comma (,) separator to not display for values greater than 1,000 on a guarantor's demand statement.
	Charge Batches	12842	Fixed issue preventing export of Charge Batch list to Excel.
		12843	Fixed issue preventing **Charge Batches** page from immediately refreshing and displaying updates after information is added/updated and saved for a Charge Batch in the list.
		12866	Fixed **EDC File** tab to display and allow selection of all batch numbers.
	Charge Entry	11111	Fixed claim search functionality. Dependent search drop down list populated correctly. • For example, the Plan list search is empty if no Payer is selected.
		12608	Fixed Coding Form issue causing all coding statuses in an Image Set to be updated to *In Progress* upon updating one status to *Complete* and clicking **Save and Add Next.**
		12663	Fixed issue preventing **Expected Amount** from updating after changing the Payer Rank on a case in a Rebill 1.
		12665	Fixed issue causing non-anesthesia procedures to not report manually entered modifier when **Team Billing** is set to *Bill CRNA Only.*
		12982	Updated GS01 value to HR when sending to Trizetto for claim status inquiries.
	Fee Schedules	11778	Fixed issue causing the Expected Fee Schedule drop down list to be empty when there is an active Expected Fee Schedule assigned to the practice.
		11946	Fixed issue generating an error message when cloning a fee schedule and updating the Schedule Type.
	Procedure Codes	12628	Fixed issue generating a server issue when creating procedure codes in Admin.

Application	Category	Issue	Description
	Reports	12686	Fixed the **Rendering Provider, NPI,** and **Procedure Minutes** columns on several reports to pull the correct values.
		12862	To improve system performance, modified the *Billed Charge Detail* report to ignore future dated **Date Of Service** end dates.
	Statements	12669	Fixed issue causing the **Country** to be omitted from printed statements when the case has a guarantor with an international address.