



Connect Platform 21.3

This document describes the issues included in the CONNECT software release.

Enhancements

Enhancements include new features and modifications for the following issues:

<i>Application</i>	<i>Category</i>	<i>Issue</i>	<i>Description</i>
Back Office	Quality	13867, 13877	Changed the default selection of the AQI XML Version field on the Practice / Miscellaneous tab to <i>2021 Version 1</i> .
	Refunds	13923, 13943	Updated the <i>Deluxe DLM105</i> refund check to have information printed on both the top and bottom stubs.
	Statements	13939	Updated file sent to DMA in order to support text and email statements for clients.
		13577, 13942	Added <i>Include on Account in Statement Balance</i> option to the Suppression section of the Practice: [name] / Statements tab. <ul style="list-style-type: none">Determines if the On-Account Balance is utilized in calculation of the Account Balance on Statements. Statements are generated for accounts with a non-zero balance.

Fixes

Fixes include corrections for the following issues:

<i>Application</i>	<i>Category</i>	<i>Issue</i>	<i>Description</i>
Back Office	Charge Batches	12957	Modified functionality to auto-refresh the Charge Batch / EDC File tab to display an EDC file being linked to a currently open Charge Batch.
	Collections Admin	13563	Resolved issue causing the default group saved to an insurance collections task via the Collections Admin / Insurance Collections tab from displaying with the correct value.

<i>Application</i>	<i>Category</i>	<i>Issue</i>	<i>Description</i>
	Denial Codes	12945	Resolved issue preventing user from entering 253 for the Reason Code and successfully saving.
	EDC	13774	Resolved issue causing the EDC – Connect XML to only pull the first four diagnosis codes when creating a case.
	Fee Schedules	13393	Removed system requirement to enter values in the Base Units and Time Units fields of the Supervising Provider Billing section on the Fee Schedule / Anesthesia Billing Information tab.
		13864, 13993	Resolved issue preventing saving fee schedule updates.
	Image Management	13661	Fixed issue preventing images being imported via PDF from being imported in the correct order.
	Payment Batches	13983	Logic added to validate payment check dates to confirm it is not a date prior to 1900 or in the future.
	Practices	13457	Fixed issue causing the Remittance Address field to be disabled when updating a Practice.
	Small Balance Writeoff	13504	Resolved issue preventing users from posting a small balance writeoff for amounts >\$999.99.
Reportal	Reports	13059, 14046	Resolved issue causing an error when trying to generate the Adhoc Report: <i>Insurance Collection Actions – Detail Topic</i> .