

## **Connect Platform 24.2.23**

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

## Enhancements

Enhancements include new features and modifications for the following issues:

Application	Category	Issue	Description
Back Office	Charge Batches	17516	Updated logic to prevent use of special characters in the <b>Override Procedure Description</b> text field.
	Claim Holds	17852	Renamed the <b>Days</b> column in <b>Admin</b> / <b>Claims</b> <b>Holds</b> to be <b>Hold # of days from DOS.</b>
	Collections	17141 , 17792	Added new <b>Days Outstanding</b> column to the <b>Collections / Guarantor</b> tab. Age in days is displayed based on the oldest DOS in guarantor responsibility.
	Practices	17622	Added new report option to the <b>Practice</b> / <b>General Practice Information</b> / <b>Generate</b> <b>Reports</b> window: <i>AR Aging</i> – <i>Practice</i> , <i>Facility</i> .
	Providers	17541, 17877	Modified Provider terming functionality logic to allow Referring Providers to be termed.
	Reports	15932, 17910, 17913	Added new <i>Deposit Analysis Tree Detail</i> report.
		16235	Updated the Anesthesia Case Utilization – Performing Provider Output report:
			• Added new <b>Referring Providers</b> search filter.
		16041, 16437, 17834	Added functionality for anything posted or moved to Suspense originating from a Payment Batch with images: the images will now follow the workflow in and out of Suspense.
			New <b>View Attachment</b> button added to the <b>Suspense</b> page.
			New column added to <b>Suspense</b> page to display a paperclip if an attachment is associated with the line item.

## Fixes

Fixes include corrections for the following issues:

Application	Category	Issue	Description
Back Office	Charge Batches	17659	Fixed issue that was generating an internal database error when submitting a case with a non-anesthesia pseudo code.
	Collections	17985, 18014	Fixed issue causing the <b>Procedure Amount</b> and <b>Claim ID</b> to not display correctly in the <b>Collections / Insurance / Service Line Details</b> tab when a bill is split.
	Payment Batches	17017	Fixed issue preventing service line totals from updating in real-time when posting manual distributions.