



## Connect Platform 3.9.4

This document describes the issues included in the PPMCONNECT® software release.

### Enhancements

Enhancements include new features and modifications for the following issues:

Application	Category	Issue	Description
<b>Administration</b>	AQI Reports	CNCT-5607	Enhanced the <i>Anesthesia Quality Institute (AQI)</i> report export data to include <i>Case ID</i> .
	Code Updates	CNCT-5644	2014 Q4 Code updates for ICD, CPT, CPTOCE, HCPCS, ASA, and CCI version 20.2, including crosswalks and Relative Value Units (RVUs).
	Facilities	CNCT-5083	Added the <i>Select All/None</i> button to the <i>Practice Affiliations</i> and <i>Place of Service Types</i> areas of the <i>General Facility Information</i> tab.
	Financial Classes	CNCT-5251	Modified the <i>Financial Classes</i> page to no longer use the <i>*Add</i> template. Added an <i>Add</i> and <i>Update</i> button for creating a new financial class or updating an existing financial class. Also added the <i>Related Plans</i> table for easily viewing plans associated with the selected financial class.
<b>Back Office</b>	Charge Batches	CNCT-4210	Added the <i>Expected Proc</i> (procedure) <i>Count</i> field and <i>Current Proc Count</i> data to the <i>Charge Batch Information</i> tab.
	Charge Entry	CNCT-5450	Enhanced logic to open the <i>Create a Person</i> dialog box if a case is created from coding form data, in which the <i>Last</i> name, <i>First</i> name and <i>SSN</i> were entered but do not match an existing person record.
		CNCT-5548	Modified logic of the <i>Update Insurance</i> dialog box to make the <i>Patient Relationship to Subscriber - Self</i> option from being available if the <i>Guarantor Type</i> is set to <i>Some Other Person</i> .

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Claims	CNCT-5194	Modified logic of the <i>Electronic Claims</i> tab to sort the <i>Case</i> column by the whole number.
Credit Balances	CNCT-5500	Added the <i>View Attachment</i> button to the <i>Credit Balances</i> page. This button is available if the service fee line highlighted in the <i>Active AR</i> has an image attached to it. Clicking the button opens the <i>Image Viewer</i> and displays the attached image.
Payment Batches	5442/5449	Enhanced the payment batch posting error check logic to verify all insurances listed on a case include a fee schedule that includes the procedure(s) on the case. This enhancement resolves a previous error (“Unable to retrieve Fee Schedule for Practice #X for Case #X.”).
Payments	CNCT-4975	Added logic to the <b>Payment: [ID] &gt; Date</b> field to highlight when selected via tabbing or clicking.
People	CNCT-5416	Added the <i>Retired</i> and <i>Disabled</i> options to the <i>Employment</i> pull-down menu on the <i>Person Information</i> tab.
Preferences	CNCT-5183	Added the <i>Preview Submission</i> option to the <i>Charge Batch</i> tab. Selecting this option will automatically open the submission report in a preview window after it generates.
Reports	CNCT-4579	Developed the <i>Outcomes Details</i> report for analyzing patient-level outcome details.
Transworld	CNCT-5697	Modified Transworld Start and Stop Files to revert the <i>Transmittal Number</i> column back to its original functionality. It will no longer reflect the guarantor’s Back Office account number. It will reflect a unique transmittal number, generated by PPMIS. For Start Files, the <i>Debtor Reference</i> column now reflects guarantors Back Office account number. For Stop Files, the new <i>Account Number</i> column now reflects the account number.

<b>Reportal</b>	Reports	CNCT-5147	Added the <i>Room Number</i> field to the <i>Billed Charge Details</i> ad hoc report. This field includes the facility room number associated with the case.
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## Fixes

Fixes include corrections for the following issues:

<b>Application</b>	<b>Category</b>	<b>Issue</b>	<b>Description</b>
<b>Administration</b>	Claims	CNCT-5628	Fixed the problem causing incorrect claim output values for anesthesia start/stop time and the minutes reported in box 24g of the <i>NUCC 1500</i> form.
<b>Back Office</b>	Accounts	CNCT-5632	Fixed the problem allowing a user to perform adjustments on items other than <i>SVCFE</i> .
	Cases	CNCT-4201	Fixed the problem causing the <i>Guarantor</i> field on the <i>Patient, Guarantor &amp; Insurance</i> tab not to reflect a newly selected patient.
		CNCT-5636	Fixed the problem allowing a user to enter less than two characters in the <i>Attachment Control #</i> field of the <i>Paperwork Attachment</i> dialog box.
	Claims	CNCT-5517	Fixed the problem causing the start day for a C-section to be reported incorrectly when a labor case started on one day with an epidural and ended on the next day with a C-section.
	Payments	CNCT-5518	Fixed the problem causing the, “undefined method ‘[]’ for nil:NilClass” error when attempting to reverse a guarantor payment from the Active AR.
	Reports	CNCT-5591	Fixed the problem causing the <i>STD – Anesthesia Case Utilization Performing Provider Output</i> report to display performing provider minutes worked as a negative value.
	Transworld	CNCT-5612	Fixed the problem causing Stop Files to contain no data after checking the <i>Exclude External Collection Adjustments in Stop</i> file option in Administration ( <i>Pre-Collections</i> tab of the practice).

		CNCT-5688	Fixed the problem causing some Stop Files to omit one or more payments distributed to service fee lines. Modified logic to calculate the sum total of all transactions since the last Stop File was created. These sums are then reported as the transaction amounts.
<b>Reportal</b>	Reports	CNCT-5637	Fixed the problem causing refunds reversals not to show as a negative value in the <i>Refund Analysis</i> ad hoc report.