Connect Platform 4.0.25

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	Charge Batches	7494	An error message will now be presented when a procedure code is missing diagnosis code links.
	Code Updates	7427	Added CMS 2016 Q1 code updates. (CTP, HCPCS, RVU)
Reportal	AR Aging	4165	Added ability to run the *AR Aging* report with and without credit balances being calculated. *Exclude Credit Balances* option added to exclude any balance that is less than 0.00.

Fixes

Fixes include corrections for the following issues:

Application	Category	Issue	Description
Back Office	Alerts	7383	Fixed issue where multiple alert windows opened when accessing an account that has an alert set for it.
	Charge Batches	7493	Fixed issue causing the **Create Person** window to open in a truncated view when adding a new person during case creation for a charge batch.
		7407	The **Case Involved Accident** field on the **Case > General Case Information** tab was changed to a checkbox. As a result, the tabbing order of fields on the tab was also corrected.

Application	*Category*	*Issue*	*Description*
		7320	Fixed issue not allowing navigation between tabs on the **Coding** form when creating case for charge batch.
		7066	Added an error check and message if a user tries to bill an inactive insurance plan.
	ERA	7321	Fixed issue causing the accounting date to not carry over to subsequent imports when doing more than one ERA import and not closing out of the **Import** window.
	Fee Schedules	7367	Improved the system performance time when working with fee schedules.
	General	7211	Fixed the issue causing computers (MAC) to lock up during charge entry and entering patient demographics.
	Payment Batches	7271	Fixed the issue (system processing time) causing an error message when attempting to post a payment batch.
		7469	Fixed the issue on the **Payment Distribution** page > **Add** > **Payment Transfer to Misc Income** window so if there is a check amount remaining, the amount populates in the **Check Amount Remaining** area.
	Preferences	5753	Fixed the issue causing an error when selecting *NUCC 1500* on the **Preferences** page > **Paper Claims** tab > **Printing Offsets** section **> Claim Form** field.
	Printing	7317	Fixed the issue causing an error when trying to print letters and demand statements from the **Practice** page > **Guarantor Collection** tab.
		7309	Fixed the issue where two print dialog boxes opened after pressing [F12].
	Screen Resolution	6833	Fixed the screen resolution issues causing some fields to not display on the **External Transfer** window when transferring a balance to external collections from a guarantor account.

Application	Category	Issue	Description
	Searches	7413	Fixed the issue causing the **Payer** and/or **Plan** drop down fields to be blank when conducting a search on the **Claims** page > **Paper Claims** tab.
		7492	Fixed the issue causing no records to display when **Payer** selection is set to *All* when conducting a search on the **Claims** page > **Paper Claims** tab.
		7407	Fixed the issue causing no records to display when **Practice** selection is set to *All Practices* when conducting a search on the **Misc Income** page.
Front Office	Create Person	7353	Fixed the issue causing the **Cancel** or close **X** buttons to not work if a new patient's name and DOB is entered in the **Patient** window. It is now possible to back out of the **Patient** window during creation if the record has not yet been saved.