



Connect Platform 4.1

This document describes the issues included in the BASCONNECT® 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	AQI Reports	7754	Non-billable code now excluded from populating the AQI XML extract.
		7791	Home Zip Code field formatting updated in AQI file to be 12345-6789.
	Charge Batches	6789	New tab, Concurrency Log , added to the Charge Batch: ID page and includes the following information: <ul style="list-style-type: none"> • All provider time segments for cases in the selected batch • All time segments outside the batch that overlap those within the batch • Hyperlinks to Charge Batch and Case
	Charge Batches	7567	New button added to the Case page > Outcomes tab > Add Outcome Group to allow quick selection/deselection of outcomes. The button toggles between Select None/Select All options. Note: Form loads with all the practice's default outcomes checked and the Select None button displayed.
Claims		6339	If Medicaid of IN is secondary to Medicare and the claim is being filed electronically, the "other insurance code" will be sent as Medicare's Payer ID in 2330B NM109 instead of the Payer ID from the clearinghouse.

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	Payers & Plans	7781	The checkbox found on Admin > Payers & Plans > select a plan > Plan: [name] page > Anesthesia tab > Custom Logic section changed to <i>Use Georgia Medicaid MAC logic (D9243)</i> to match the updated MAC procedure code.

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	General	7278, etc.	Updated a number of button names and hotkeys on back office forms to ensure consistency across the application, including: <table border="1" data-bbox="831 422 1385 1839"> <thead> <tr> <th>Modification</th> <th>Affected Page/Tabs</th> </tr> </thead> <tbody> <tr> <td>Add button changed to Create button; hotkey is now [Alt] + [C]</td> <td>Account Status, EDC Interface Configurations, Providers, Mobile, Facilities, Code Mappings, External Collection Agencies, Denial Management, Financial Classes, Outcomes, Procedure Categories, Concurrency Schemes, Case Reporting Types, Collection Letters, Adjustment Codes</td> </tr> <tr> <td>Close hotkey is now [Alt] + [L]</td> <td>Account Status, AQI Reports, EDC Interface Configurations, Mobile, Payers & Plans, Create/Update Payer, Create/Update Plan, Code Mappings Denial Management, Financial Classes, Outcomes, Procedure Categories, Adjustment Codes</td> </tr> <tr> <td>Replace Select None button with Select All/None toggle button</td> <td>Account Status, Providers</td> </tr> <tr> <td>Cancel hotkey is now [Alt] + [C]</td> <td>Account Status, EDC Interface Configurations</td> </tr> <tr> <td>Collapse All hotkey is now [Alt] + [A]</td> <td>Payers & Plans</td> </tr> </tbody> </table>	Modification	Affected Page/Tabs	Add button changed to Create button; hotkey is now [Alt] + [C]	Account Status, EDC Interface Configurations, Providers, Mobile, Facilities, Code Mappings, External Collection Agencies, Denial Management, Financial Classes, Outcomes, Procedure Categories, Concurrency Schemes, Case Reporting Types, Collection Letters, Adjustment Codes	Close hotkey is now [Alt] + [L]	Account Status, AQI Reports, EDC Interface Configurations, Mobile, Payers & Plans, Create/Update Payer, Create/Update Plan, Code Mappings Denial Management, Financial Classes, Outcomes, Procedure Categories, Adjustment Codes	Replace Select None button with Select All/None toggle button	Account Status, Providers	Cancel hotkey is now [Alt] + [C]	Account Status, EDC Interface Configurations	Collapse All hotkey is now [Alt] + [A]	Payers & Plans
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Fixes

Fixes include corrections for the following issues:

<i>Application</i>	<i>Category</i>	<i>Issue</i>	<i>Description</i>	
Back Office	Charge Batches	7488	Fixed issue preventing user from selecting a facility or accounting date during charge entry if the user only had access to one practice.	
		7542	Fixed issue causing a charge batch with an assigned ID to not display with the ID in the page name.	
		7545	Fixed issue causing a case to not display the case ID in the page name after saving.	
	Claims	7521	Fixed issue causing Override Payer ID to not be sent at service line level on COB claims.	
		7540	Fixed issue causing cases with multiple procedures to be reported on the same first line in Box 24A-G of the paper claim. Each procedure and description will now be reported on its own line.	
	Payment Batches	7568	Fixed issue generating error and preventing remit from opening when Print Remit is clicked.	
	Suspense	7530	Fixed issue causing error to generate when trying to view transaction on a refund from the Suspense page.	
	TSI Support	7433	Revised the data model and code to fix data issues.	
				<p><i>Note:</i> Changes are only applicable to Start/Stop files from Release 4.1 forward.</p> <ul style="list-style-type: none"> • Resubmitted Accounts, Services, Series can now exist in multiple start files. • All stop files can now be exported, not just the most recent one.