Connect Platform 4.3

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	AQI Reports	7945	Added new **Reporting** section to **Practice > Miscellaneous** tab for purpose of customizing the data sent in the following AQI XML file fields (available selections): • **Anesthesia Record ID** (Case ID, External Case ID, Facility Case ID, any custom fields) • **Patient ID** (Case ID, External Case ID, Facility Case ID, any custom fields) • **Procedure ID** (Case ID, External Case ID, Facility Case ID, any custom fields) • **Staff ID** (Provider ID, Tax ID_NPI)
		7955	The naming convention for all data files submitted to AQI by practices and vendors has been updated to: **Practice Name_ ID#[PracticeID]_BeginDate_EndDate.xml** For example: *XYZ Anesthesia_ID#123_20160301_20160331.xml* The **Anesthesia Practice ID** was added to the **Reporting** section of the **Practice > Miscellaneous** tab to record an alphanumeric value for the ID to be stored with the practice.
	Code Updates	8451, 8488	Updated the 2016 codes with Q3 updates to CCI, HCPCS, CPT, RVU, and ASA codes.
	General	6370	Page tabs can now be reordered by selecting the tab and then dragging and dropping to the desired position amongst the tabs.

Application	Category	Issue	Description
	Reports	7423	Added the *Fides – Quality Data Collection* report to the **Reports > Classic** tab. A new field, **QI Number (Fides),** was added to the **Practice > Miscellaneous** tab to designate which Connect data entity value is used to populate the **QI Number** field of the *Fides* Report. Options include: • External Case ID • Facility Case ID • Any Custom Fields created
		8501	Custom charge entry field values now available and included in the Charge Analysis Detail report.
	Revenue Advantage	5749	Added *Revenue Advantage* to the **Home** page and **Manage** menu to access and manage Revenue Advantage, a third party call service used by some Connect clients to generate automated pre-collections calls.

Fixes
Fixes include corrections for the following issues:

Application	Category	Issue	Description
Back Office	Cases	4572	When creating insurance for a patient on a case, the **Create Insurance** window automatically expands to accommodate longer subscriber names; a limit was applied to this window expansion.
		8394	Fixed issue causing claim submission to fail when there is a secondary insurance with a subscriber of *Some Other Person* and a lengthy name/address.
	Charge Batches	4366	Fixed issue causing charge batch preferences set up in Admin to not hold between logins.

Application	Category	Issue	Description
		5768	Fixed issue allowing the coding form procedure information to be saved without entering the diagnosis code.
		7468	Fixed issue generating *"unknown attribute 'subscriber_type_id' for CasesPersonInsurance"* when saving a case.
		7535	Fixed issue allowing users to create and save new insurance on an account multiple times, creating duplicate entries.
		8290	Fixed issue resulting in error message when coding. Users are forced to enter valid date of service.
	Collection Letters	4272	Fixed issue preventing collection letters longer than one page from printing more than the first page.
		8536	Fixed issue causing error message when creating, print previewing, and then saving a collection letter.
	Credit Balances	8462	Fixed issue preventing search by date of service option from working on the **Credit Balances / Services Lines** tab.
	External Collections	1755	Fixed issue preventing accounts from falling into collections if the Payment Minimum or Percent Minimum is set to 0 in Admin.
	Financial Classes	8471	Fixed cursor focus issue when adding a new financial class and clicking **Save & Add Next**; **t**he cursor is now focused on the **Name** field after clicking the button.
	General	8486	Fixed issue causing list of available tabs on a page to appear on the left side of page when clicking the **Show List** icon; the list now appears on the right side of the form, right under the icon.
	Paper Claims	7828	Fixed issue generating an error and preventing user from printing paper claims.
	Payers & Plans	8417	Fixed GUI issue with an updated Clone Plan window name.

Application	Category	Issue	Description
	Payment Batches	2346	Fixed issue causing the Image Set and View options to be available from a Payment Batch, even if there is no image set attached to the check. • The Image Set and View options available when View Transaction performed on posted Suspense or Misc Income transaction.
		7835	Fixed issue causing error to generate when user tried saving a payment batch after posting it.
		7953	Fixed issue resulting in payment batches printed with incorrect date.
		8292	Fixed issue causing Connect to freeze during search for guarantor in payment batch.
	Providers	8493	Fixed issue causing errors to generate when importing a CSV or Excel file via the Provider Import tool.
	Rebills	8482	Fixed issue causing error message to generate when submitting a Rebill 2 for any case with the excise tax.
	Refunds	8468	Fixed issue preventing **Print** window from opening after clicking **Print** on the **Refunds** page.
		8469	Fixed issue generating an error message when the **Roll up multiple transactions to same payee on one check** option is selected in the **Print** window for a refund.
	Reports	2695	Fixed the issue causing the value in the **Days Production in AR** in the **Previous YTD** column to be reported incorrectly when the current or previous year is a leap year.
		4143	Fixed issue causing the *Insurance Follow Up* report to only display the CRNA when there are split claims.

Application	*Category*	*Issue*	*Description*
	Small Balance Write-off	7767	Fixed issue preventing users with Update rights to Small Balance Write-off from accessing the functionality if the practice does not allow small balance write-off in Miscellaneous.
Reportal	Reports	2945, 3950	Fixed the issue causing a search on the entry End Date or posted End Date fields of the *Suspense Analysis* and *Payment Summary* ad hoc reports to return no results.
		8477	Fixed issue causing **Begin Date** to not appear in the *STD Financial Activity Summary* report.
		4036	Fixed issue preventing the *Provider Time Analysis* ad hoc report from filtering on date of service properly.