



Connect Platform 4.4.2

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	General	8776	F1 Help links added for new topics.
		8782	Added ability to attach images to account-level SVCFEs, IPYMTs, and GPYMTs that do not contain image batches/sets.

Fixes

Fixes include corrections for the following issues:

<i>Application</i>	<i>Category</i>	<i>Issue</i>	<i>Description</i>
Back Office	Electronic Claims	8764	Fixed issued causing the CLIA number to not display on the electronic claim.
	Insurance Collections	8781	Several fixes were applied within the Insurance Collections tab: <ul style="list-style-type: none">• Clicking Save & Add Next when creating an assignment rule saves the new rule, clears the forms, and allows entry of a new rule.• When updating an assignment rule, the updated value is only applied to the selected rule.• The Type search functionality was applied to the Name – From and Name – To fields.• Save & Add Next button removed from the Assignment Rule window when updating an existing rule.

<i>Application</i>	<i>Category</i>	<i>Issue</i>	<i>Description</i>
Back Office	Accounts	8721	Fixed issue preventing some users from viewing images from an account.
		8841	Fixed issue causing no values to display in the Reassign To drop down list on the Accounts > select SVCFE line item > Roll To button > Change Responsibility window.
	Fee Schedules	8788	Fixed issue that was generating an error when trying to add and save a new CPT code from the Practice > Fee Schedule page > General Procedures .
	Insurance Collections	8784	Assignment rule functionality for Payer/Plan alpha assignment was fixed to assign items based on the patient's last name rather than first name.
	Payment Batches	8739	Fixed issue preventing user from closing a confirmation window when changing accounts during guarantor payment entry.
		8740	Fixed issue causing adjustment information to open when pressing Alt+O from the Add Distribution – Guarantor form when posting guarantor payments.
		8754	Fixed Account ID field size on the Search Criteria window which is access via Payment page > Distributions tab > Add button > Add Distribution window > Find Account icon.