

## **Connect Platform 4.4**

This document describes the issues included in the  $BASCONNECT^{TM}$  software release.

## **Enhancements**

Enhancements include new features and modifications for the following issues:

Application	Category	Issue	Description
Back Office	Claims	5501	To add and track the charge received date, a <b>Charge Received</b> field was added to the following pages:
			• Charge Batch > Charge Batch Information tab
			• Coding page
			• Case > General Case Information tab
			• Image Batches > Create > New Image Batch window
	Code Updates	8718	Added 2017 ICD-10 code updates. (Edits, Short/Long Descriptions)
		8738	Added 2016 Q4 code updates. (HCPCS, CPT HCPCS, CCI v22.3)
	Image Batches	8564	Added filter options to only return batches without associations:
			<ul> <li>Manage &gt; Charge Batches &gt; Search &gt;         Only include batches with unaffiliated         image sets checkbox</li> </ul>
			<ul> <li>Manage &gt; Image Batches &gt; Search &gt;         Only include batches not associated         with charge batches checkbox</li> </ul>
			<ul> <li>Manage &gt; Image Batches &gt; Payment Batches &gt; Search &gt; Only include batches not associated with payment batches</li> </ul>

Application	Category	Issue	Description
	Image Viewer	1314	Added ability to attach images to guarantor account and to SVCFEs and PYMTs that do not contain image batches/sets.
			The <b>View Attachment</b> button was added to the following pages:
			• Account > General tab
			• Account > Patient List tab
			• Practice > Fee Schedules tab
			• Providers page
	Insurance Collections	2260	Format and method of adding Assignment Rules to the <b>Insurance Collections</b> tab for a practice has been modified to include <b>Add/Update</b> buttons to configure the <b>Add/Update Assignment Rules</b> window with the rule's details.
			The ability to set an alpha range for the patient last name was added to the <b>Assignment Rules</b> table the <b>Payer / Plan</b> role type.
	Payment Batches	6632	Added <b>Facility</b> field to the <b>Distribution</b> page for insurance payments.
	Plans	7564	Added Use labor DOS From for C-Section procedure checkbox to the Plan > Anesthesia tab to select if the insurance plan requires the labor and C-Section procedure codes to have the same date of service.
	Procedure Codes	1843	Added <i>Procedure Codes</i> and <i>Pseudo Code Mappings</i> to the <b>Home</b> page and <b>Manage</b> menu to allow creation of procedure codes and map those codes to system codes.
		8610	Pseudo codes can be utilized in the Coding form.
	Reports	8480	The <b>Include Zero Balance</b> filter was added to the <i>Charge Analysis Detail</i> report. The option defaults to selected.

Application	Category	Issue	Description	
		8659, 8763	New fields, External Charge Received Dat Analysis Detail report.	Case Number and e, added to the <i>Charge</i>
		8481	Added the following fine Performance Summary	
			Base Units	
			• Time Units	
			• Physical Statu	s Units
			Work RVU	
	Statement Override Messages	7295	Updated a number of boon back office pages to across the application,	
			Modification	Affected Page/Tabs
			Add button changed to Create button; hotkey is now [Alt] + [C]	Statement Override Messages page
			Close hotkey is now [Alt] + [L]	Statement Override Messages page
			<b>Delete</b> hotkey is now [Alt] + [D]	Statement Override Messages page
			Clone hotkey is now [Alt] + [N]	Statement Override Messages page
			Replace Select All and Select None buttons with Select All/None toggle button	Statement Override Messages page
			Cancel hotkey is now [Alt] + [C]	Rename Message Set window, Close Message Set window
			OK hotkey is now [Alt] + [O]	Rename Message Set window, Close Message Set window

Application	Category	Issue	Description
Reportal	Reports	8563	Added new standard report in Reportal: AR Aging Detail by Date of Service.
		8586	Added new standard report in Reportal: AR Aging Summary by Facility

**Fixes**Fixes include corrections for the following issues:

Application	Category	Issue	Description
Back Office	Claims	8624	Fixed issue preventing Other Insurance Code to be populated in SVD01 on COB claim.
	Fee Schedules	8098	Fixed issue causing an error when trying to remove a procedure from a fee schedule that is not part of the current year's codes.
	Image Batches	8731	Fixed issue that was causing an error message when trying to save or apply information on a case created from an Image Batch.
	Paper Claims	8356	Fixed issue causing an erroneous '7' to display in Box 24i.
		8440	Fixed issue preventing the Anesthesia start/stop time from printing on CRNA split claim when CRNA is only on the C-section.
	Plans	7809	Fixed issue resulting in an error message when unchecking and then rechecking/saving the <b>Hold Statements</b> option on the <b>Plans</b> > <b>Statements</b> tab.
	Practices	8588	Fixed issue causing error message to display when trying to save an updated practice.
	Refunds	8580	Fixed issue preventing the refund's status from updating to "Posted" after printing the refund.

Application	Category Issue		Description	
		8608	Fixed issue causing the refund amount to be off \$.01 when selecting the <b>Roll up multiple transactions to same payee on one check</b> option and using the <i>Deluxe DLT104</i> print option.	
	Reports	8528	Fixed issue preventing a non-administrative user from searching on the <b>Collector</b> field of the <i>Insurance Collection Actions Detail</i> and <i>Guarantor Collection Actions Detail</i> reports.	
		8592	Fixed issue preventing Gross Collection % and Net Collection % values from being returned when running the <i>Practice Performance Analysis</i> report.	
		8667	Fixed issue preventing user from being able to select multiple filters for practice or facility when generating the <i>Outcome Details</i> report.	
	Security	8657	Validation checks added to check name (required) and IP address on <b>Security</b> > <b>Access Restrictions</b> page.	