



Connect Platform 4.5

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	Fee Schedules	8896	The Maximum field on the Practice: [Name] > Anesthesia Procedures tab has been modified to allow up to four characters (max. value = 9999).
	Users	4409	New password security was added via new Password Policy page accessed from the Security menu. The page allows the admin to set security policies for Front Office, Back Office, and Portal, such as: <ul style="list-style-type: none"> • Require annual password reset • Lock user out after X failed login attempts • Limit the ability to re-use an old password • Define password requirements, e.g., alpha numeric, special characters, character minimum/maximum
		8915	New locked account functionality was added, including: <ul style="list-style-type: none"> • New <i>Locked</i> status utilized in Status column on Users page to designate users with a locked account. • New Unlock button added to User: [Name] page.
Back Office & Reportal	Reports	8890	When running the AR Aging or AR Aging Analysis Detail report, child transactions are now accounted for in balancing results, even if the parent transaction's accounting date is not within the selected date range.

Fixes

Fixes include corrections for the following issues:

<i>Application</i>	<i>Category</i>	<i>Issue</i>	<i>Description</i>
Back Office	Accounts	8650	Fixed the issue causing the “Server received unexpected input” error when trying to complete a Rebill 2 and update the Member ID.
	Charge Entry	6507	Fixed issue causing cases to not create any time units when Time Unit Round option is set and the calculated time unit value was less than 1.
	General	8459	Fixed issue causing the Print window to open behind the Connect window when printing Account Notes or Refunds.
			8742
		8757	Fixed issue preventing user from clicking through the Description field on the Admin > Financial Classes page via the TAB key.
	Payment Batches	4275	Zero payments can no longer be reversed to suspense, thus generating an error message. The Transfer this payment distribution to the Suspense Account option is disabled if IPYMT amount is zero.
		8791	Fixed the issue causing the Payment Batch column to not sort correctly.