



## Connect Platform 4.7

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	Accounts	4013	Added the following fields to the <b>Insurance Information</b> window (accessible by clicking the <b>Ins Plan</b> hyperlink on the <b>Active AR</b> tab): <ul style="list-style-type: none"><li>• Patient Name</li><li>• Patient DOB</li><li>• Subscriber Name</li><li>• Group #</li><li>• Provider NPI</li><li>• Practice NPI</li><li>• Insurance Plan Website</li></ul>
	AQI Reports	9972	Modified XML file to send <b>AQI Practice ID</b> field value in the <b>PracticeID</b> field.
	Code Updates	9893	Added 2018 ICD-10 code updates.
		10029	Updated 2017 Q4 codes (RVU17D, HCPCS, CPT, Keywords, CCI v23.3, Adjustment Reason, Remittance).
	General	9449	Rearranged items in <b>Admin</b> and <b>Manage</b> drop down menus and the <b>Home</b> page to display alphabetically.
Payment Batches	9342	Added the ability for users to assign a Payer ID to an ERA file that does not already contain one.	

<i>Application</i>	<i>Category</i>	<i>Issue</i>	<i>Description</i>
Back Office / Portal	Rebills	3495	Modified Rebill 2 logic to allow users to create a new insurance and re-rank non-primary insurance records for the following scenarios: <ol style="list-style-type: none"> <li>1. Service fee contains a primary payment.</li> <li>2. Service fee contains a secondary claim for a different insurance.</li> </ol>
	Statements	7990	Added the ability to set horizontal and vertical shift to statement printing.
	Reports	2144	Created new <i>Provider Details</i> report.
		2258	Added <b>Payer, Plan, and Financial Class</b> to the <i>Patient Responsibility Detail</i> report.
		5714	Added <b>Case Reporting Type</b> to the <i>Elapsed Time Analysis Detail</i> report.
		5762, 9227	Added the following fields to the <i>Charge Analysis Detail</i> report: <ul style="list-style-type: none"> <li>• CPT Short Description</li> <li>• ASA Short Description</li> <li>• Referring Provider Specialty</li> <li>• Patient Employer</li> <li>• Group Number</li> <li>• Facility Room</li> <li>• Procedure Minutes</li> <li>• Payments – Suspense</li> <li>• External Collections</li> </ul>
		9420	Modified the <b>Responsibility Party</b> field on the <i>Charge Analysis Detail</i> report to display “Guarantor” value rather than the guarantor’s name for services lines that are in guarantor responsibility.

<i>Application</i>	<i>Category</i>	<i>Issue</i>	<i>Description</i>
Reportal	Reports	9456	Added <b>Patient DOB</b> to the <i>Outcome Details</i> report.
		9902	Added <b>Referring Provider NPI</b> field to the <i>Bill Charge Details</i> ad hoc report.

## Fixes

Fixes include corrections for the following issues:

<i>Application</i>	<i>Category</i>	<i>Issue</i>	<i>Description</i>	
Back Office	Accounts	9853	Fixed issue preventing accurate search results from being returned when partial name information is entered as search criteria.	
		Cases	6078	Fixed issue preventing outcomes from sorting correctly when adding to a case on the <b>Case / Outcomes</b> tab.
			9789	Fixed issue causing Outcome measures to not appear on <b>Outcomes</b> tab until refreshing the page.
	Charge Batches	10061, 10074, 10076, 10081	Fixed internal database error being generated when submitting a case.	
		8985	Fixed issue causing today's date not to display when 't' is entered into the <b>Filter by DOS</b> field on the <b>Act [ID] / Active AR</b> tab.	
		9549	Fixed issue when pressing [ <b>Enter</b> ] key in the Delete Provider Time confirmation window and system acts as if <b>OK</b> is clicked, even if the <b>Cancel</b> button is currently active/selected.	
		9807	Fixed issue generating an internal database error message when trying to work with a reassigned task.	
	EDC	9930	Fixed issue causing an error message when importing EDC files.	
	Fee Schedules	9882	Fixed issue generating an error message when trying to deselect plans and payers from an expected fee schedule.	

<i>Application</i>	<i>Category</i>	<i>Issue</i>	<i>Description</i>
		9958	Fixed issue causing a cloned fee schedule's current year to not update correctly when <b>Update all procedures to use latest code version</b> option is checked.
	General	9739	Fixed issue that caused two tabs to open when clicking <b>Update</b> for any entity.
	Image Batches	9927	Fixed issue causing <b>Referring Physician</b> information on the <b>Coding</b> window to not save or populate the field upon reopening.
	Payment Batches	9960	Fixed issue causing system delay when distributing a suspense payment.
	People	8555	Fixed issue that was generating an error message when typing in any of the <b>Filter</b> fields on the <b>Manage &gt; People</b> page.
		9933	Fixed issue preventing a People record to be returned by a phone number only search.
		9750, 9988	Fixed issue that was generating an issue and returning incorrect results when searching People by a SSN.
	Providers	9903	Fixed issue preventing searching for provider with capital letters.
	Suspense	9552	Fixed issue causing Suspense search results to not match <b>Amount</b> search criteria.
Front Office	Appointments	6057	Fixed issue preventing modified date/time entry of an appointment from saving when tabbing out of the field.
Back Office/Portal	Reports	6749	Fixed logic to return the correct number of minutes when the <b>Limit Worked Minutes to Start Stop Time Range</b> option is selected on the <b>Parameters</b> window of the <i>Anesthesia Case Utilization – Performing Provider Output</i> report.
		9868	Fixed issue generating an error message when running the <i>AR Aging Analysis Detail</i> report.

<i>Application</i>	<i>Category</i>	<i>Issue</i>	<i>Description</i>
		9993	Fixed issue causing Worked Minutes on <i>Anesthesia Case Utilization – Performing Provider Output</i> report to not report correctly when provider time passes midnight.