ECHOVANTAGE RELEASE NOTES

VERSION 2.23

NEW FEATURES

Direct Fee Services

"Direct Fee" services are those for which there is no unit or rate structure. Instead, the charge amount is entered at the time of service on Service Entry.

Configuring a Direct Fee Service

- When adding a new Service Definition, a check box is available to indicate that the service is a Direct Fee service. Once the new Service Definition is saved, this setting cannot be changed.
- If a Service Definition is set as a Direct Fee Service, the only options under the Rates tab are "Billable to most payers" and "Not billable to most payers."
- As with any Service Definition, the default Rate may be overridden on Payers>Rates. Again, the only choices are to indicate if the service is billable to the payer or not.

Entering a Direct Fee Service

- When a Service that maps to a Direct Fee Service Definition is entered, a "Direct Fee" text field is displayed so that the dollar amount may be entered.

Direct Fee service charges are created with a unit of '1'.

Pay-to Address Reporting

- A Pay-to Provider may be entered in Configuration>Setup>Organization for Organizations where a different mailing address is used for payment, such as a P.O. Box.
- If "Different Pay-to Address" is toggled on, all fields except Street Address 2 must be completed.
- When completed, Loop 2010AB, Pay-to Address, will be sent in the 837 when this Organization record is used.

UPDATES

Ticket #	Description
5017	Help>About now displays build versions, including builds for each tree in the project.
5040	Messages now display if EchoVantage is accessed through unsupported browsers such as Internet Explorer.
5086	Sorting inconsistencies in drop-downs have been addressed so that all are alphabetical.

BUG FIXES

Ticket #	Description
4078	Event information is now updated when Events are dragged from one location to another.
4604	When invalid dates are entered, users will no longer receive JSON errors.
4633	When Client Payers are deleted, users will no longer receive invalid error messages.
4802	Invalid errors are no longer logged to the server when navigating to Clients>Documents.
4861	Save buttons were corrected so that users can no longer accidentally double click on the buttons, saving duplicate record.
4988	Category Depiction text color changes can now be saved without error.
5015	Timeline refresh issues have been corrected.
5032	The 835 Import now handles more than one transaction set.
5061	An issue preventing users from saving a new Timeline Category was fixed.
5054	The FormDesignEHR legacy stylesheet is no longer displaying Open Sans font.
5080	Users can now choose a Reprocessing action on Claims without having to scroll to see the options.
5085	Reprocessing Transaction Date is hidden in some cases.
5098	When clicking the Scheduler to create a new Event, the Start Time now defaults to the time at the beginning of the user's scheduler row.
5102	FormDesignEHR now exports all forms in UTF-8 format.
5035	Job Errors now display ordered by job date descending.
5067	Trying to view records with redacted information will no longer blank out the service list.