SHARECARE RELEASE NOTES

Version 8.15.5

INTRODUCTION

ShareCare version 8.15.5 improves the *Delete* workflow for the Batch Bill Print screen and addresses issues with 835 payment posting, usp_Void_Invoice process, and Caloms reporting for San Joaquin County.

SAAS CUSTOMERS

Echo support will contact you to determine the best time to install this version.

SELF-HOSTED CUSTOMERS

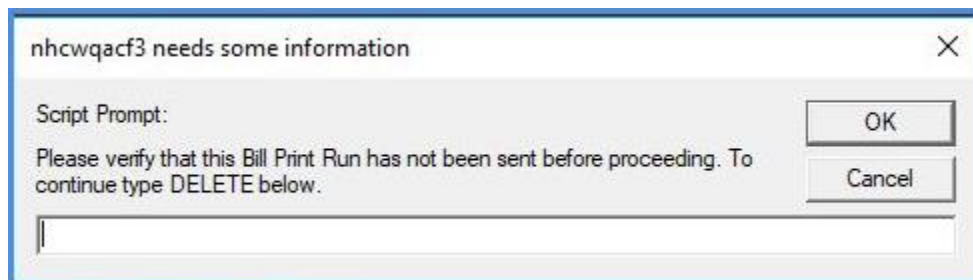**Do not install this version until 8.15.4 has been installed.**

IT IS HIGHLY RECOMMENDED THAT YOU PERFORM AND VERIFY A FULL DATABASE BACKUP PRIOR TO INSTALLING ANY UPGRADES, ENSURING THAT YOUR DATABASE CAN BE RESTORED IF NEEDED.

Please note that users will be unable to access ShareCare while the version is being installed. If you have any questions about this process or items requiring administration, please contact Echo Technical Support at (510) 238-2727 or email support@echoman.com.

IMPROVEMENT

Batch Bill Print Screen Delete Workflow

The following confirmation message now displays when deleting a Bill Print Run in the Batch Bill Print screen: *"Please verify that this Bill Print Run has not been sent before proceeding. To continue type DELETE below."* Users must type "DELETE" into the input field before they can click *OK* to continue.

BUG FIXES

Ticket #	Case #	Description
SC-1064	74775	The Caloms report now excludes records in the caloms_data table that have the Archived flag set. This change addresses data conditions specific to San Joaquin County.
SC-1079	74912	In an 835 payment posting, a transaction loop that followed a single payment transaction loop did not correctly replace the older loop's content. This resulted in the incorrect warrant/check number being used until another transaction loop was processed. Now the 835 payment posting process parses the correct warrant/check numbers for each transaction loop.

SC-1080		The usp_Void_Invoice process now deletes obsolete *Transaction_Share_of_Cost* records during the void process. While *Transaction_Payment_Share_of_Cost* records are no longer recorded, they exist historically, necessitating the change in the void process.
SC-1085	75107	Searching by "Payor Group" in *Fiscal Setup > Bill Format Options* with a Bill Format of "HIPAA 837 P" and Payor Group Type of "No Bill" (or "Blue Cross") no longer results in the ShareCare error: "Variable Option_2099 is undefined."
SC-1087		Defined *"Reporting Service Unit Type"* in the Blue Cross HIPAA 837 Profession Bill Format Options. Previously this option was not defined resulting in failed generic 837 Bill Print Runs for Blue Cross.