ECHOVANTAGE RELEASE NOTES

VERSION 3.26-HOTFIX1

BUG FIXES

GL Audit Report, EV-822

The GL Audit Report was NOT showing the reversal to the *Unapplied Payments* default accounts when the Unapplied Payment was applied. The report is now updated to show this information; the GL Export file was correct and did not require updating.

Reverse to Service Transaction Job for MST Bundle, EV-806

An Acorn-specific issue was addressed with the *Reverse to Service Transaction* Reprocessing Action in Claims Management. The issue only affected MST Bundles created by the NC-MST Custom Billing Acorn; not all of the daily bundled Services were being returned to *Ready* status. Now all MST bundled Services are returned to *Ready* status as expected.