

**Product Release Document**

Product: www.practicesuite.com.	Version: 16
Release Date: 4/16/2012	Maintenance Release: 3.0

SI #	Module	Issue Type	Description
1	Reports	Enhancement	The Date Of Service(Dos From and To), has been added at the Line Level for the following Reports :  1. Posting Detail Report 2. Detailed - Encounter Line Activities Report 3. Mass Billing Report 4. Charges/Payments Reconciliation Report 5. Superbill Activity Report
2	Reports	Enhancement	The following attributes have been added to 'Referring Provider Patient Count Report'  1. Total Paid Amount 2. Adjustment Amount 3. Remaining Amount 4. Grand Total
3	EDI	NEW	Ability to process EDI response 277/997/999 and display in a readable format.
4	Payment Posting	Enhancement	The Date Of Service (Dos From and To), has been added at the Line Level for Payment Posting.
5	Patient Master	NEW	Ability to send Automated Patient Appointment Remainder via Email and Cell Phone
6	xSuperbill	Enhancement	Modified the xSuper bill to handle Institutional cash cases to make the line status to BILL_TO_PT

7	Charge Entry/ Charge Master	Enhancement	1. Included manifestation Date for Spinal Manipulation 2. Validation has been done for manifestation date if Condition Code is 'Acute' or 'Chronic' 3. The Rendering Provider will be defaulted from case only if the rendering provider is not already selected in charge entry. 4 Ordering provider defaulting logic was not working when charge is created from EMR. This is corrected.
8	Reports	Enhancement	“Show Over Payment” option has been enabled in ‘ Summary Encounter Lines Activities Report’
9	EMR	Enhancement	Meaningful Use Measure Calculation Report has been modified to comply with Stage1(2011 and 2012)
10	EDI-5010	Enhancement	EDI 5010 Specific Insurance type code has been added to Insurance policy and the corresponding mapping in EDI
11	Reports	Enhancement	‘ Generate CSV ‘ button has been included in ‘Patient Statement Summary Report’
12	Mass Billing	Enhancement	The default line status has been set to ‘ BILL_TO_PR ‘
13	ERA	Enhancement	1. Enabled the option to show closed lines in ERA posting 2. The option "Proceed to Post" will display only the unposted lines 3. A checkbox ‘ Include previously posted ‘ has been included , which will show the encounters posted by the payment 4. Enabled an option for filtering ERA, based on Claim Status 5. Enabled the option to export the ERA in excel format
14	Mass Billing Report	Enhancement	Enabled an option to edit Rev. Code description, unit and charge for UB4 Entries from the report.
15	Collection Manager	Enhancement	Collection manager/Denial workshop has been made browser compatible.
16	Charge Master	Enhancement	For Line Level Rendering Provider, inactive providers has been highlighted in Red color
17	EDI	Enhancement	For Medicare Part A claims, 2320A segment (Other subscriber information) requires the patient address (N3 and N4) .The Institutional EDI has been modified to accommodate that requirement.

18	Reports	Enhancement	The following Reports have been renamed <b>From</b> 1. Collection Activities Report 2. Patient On-Account Report 3. Patient Statement 4. Patient Pre-Collection <b>To</b> 1. Collector Productivity Report 2. Patient On-Account Balance Analysis Report 3. Generate Patient Statement(s) 4. Generate Patient Pre-Collection Letter
19	Scheduler	Enhancement	Enabled a new link for creating Labels of a single appointment in scheduler Tooltip
20	Case	Enhancement	Claim Type has been added in the Summary view of Case page
21	Case	Enhancement	Added Occurrence Code and Occurrence Code Span in the Case - UB04 tab.
22	Reports	NEW	Added General Ledger Report.
23	Reports	NEW	Added Generate Installment Letter feature in 'Patient Statement Report'
24	Charge Master	NEW	Added Installment feature at Patient Level
25	Reports	NEW	Added Installment Detail Report
26	Reports	NEW	Added new report: Installment Summary Report
27	Charge Entry	Bug Fix	The browser compatibility for Charge Entry, Provider master and User Setup page has been resolved
28	Reports	Bug Fix	Corrected the Payments difference for ' Daily/Month end close report' when selected with Date of Service