

# 1 Version 4.94

Version 4.94 - July 9, 2008

- Fixed bug where BB payment reports did not have a unique identifier, and new reports may not be recorded if a matching non-unique identifier (PaymentRunNum) already existed.
- Removed obsolete 'Will accept Medicare Only fee' note on payment page to avoid confusion.
- Adjusted AddToMaintenanceLog procedure to avoid infinite loop if error occurs (e.g. network error).
- Fixed bug where, if entering a dob less than 1930, the ShowDOB checkbox was not ticked. Only happens if year not entered (e.g. enter 29) and the 2029 future date warning message is shown.
- Added button to Eclipse tab to search for a bulk bill PMSClaimID.
- Added 'View in List of Accounts' button to the batch payments form.
- Added Remote Support link to Main Menu to make it easier to get to remote support portal.
- Allowed Tools>Explore Data Folder to work for single users (just to avoid single user message).

Version 4.93 - July 4, 2008

- Fixed bug where cash would only appear on a bank slip if it was previewed first. Also, cash did not appear if printing a previously printed banking slip.
- Fixed bug where editing an existing batch payment did not save the changes to the main payment.
- Fixed bug where setting SF+ fee could set the account fee to Medicare Only.
- Added Op Date to the batch payments owing lists.
- Added Item Number criteria to Multiprovider search function. Also added an Other field which can be used to search any field in the account record.
- Added Fee, Copayment, Total received, Copay received to ordering lists in Multiprovider search. Showed initial default ordering in ordering fields for clarity.

Version 4.92 - June 27, 2008

- Removed drop-down list of older bank slips on dialog box, since may not match user-def pay types.
- Allowed Cash payment type to be set to not appear on banking slip if desired. When printing a banking slip, cash payments can optionally be itemised (check box on print dialog screen).
- Payment numbers on the banking slip are shown for each payment type, not for the banking slip as a whole.
- Added correct list of custom payment types to the Misc & Batch payments dialog boxes.
- Allowed individual parts of a batch payment to be specified as copayments. Previously all components of a batch payment had to be either a copayment or not.
- Expanded similar patients list box on Patient tab to allow easier viewing. Included Operation date.
- Added discount codes to copayment message options #DA = discount amt; #DF = discounted fee.
- Added ability to view dynamic log while transmissions running from Eclipse Menu.
- View Content button on Eclipse tab lists data values in readable format (in addition to XML format).

- Developer access no longer resets system to Eclipse Test server.
- Fixed Invalid Null error in PCI Statement (ClearNulls(rs![F4])) where rs![F4]=Null).
- Fixed a Type Mismatch error in the MBS97Plus field.
- Added file name to reindexing procedure to allow for error checking in Compact All function.

Version 4.91 - June 19

- Tweaked IMC Processing rpt retrieval to avoid Type Mismatch error (giRetCode Like "95##").