1 Version 5.5

Version 5.5 - October 30, 2008

BUGS FIXED

- Fixed troublesome bug where AA crashed on creating a new account from the Fee page after viewing the Eclipse page. (Due to the record being unsaved when the Fee page is viewed, and with the Eclipse subform recordsource having been set.)
- Enabled the claim deletion button which was inadvertently left disabled in version 5.4.
- Fixed bug where an ERA would not close a fully paid account, if the co-payment was discounted.

2 Version 5.4

Version 5.4 - October 22, 2008

ERAs

- A single ERA which includes payments for multiple doctors can now be recorded in the correct files. (Such a payment is defined by the ChequeNumber field containing the text 'MultiDr'. Batch payments split across multiple doctors are recorded only as individual payments, with no batch total payment. Consequently the batch payment cannot be viewed and printed as such, but the ERA payment printout will show all the parts of the complete payment across the multiple files.
- Fixed a bug where the time since the last ERA Status Request remained at zero until the first status request was done manually. If the hic_SetupT_LastStatusRequestERA field is blank, the earliest IMC claim date is now used.
- To avoid surprises, a prompt notes if the manual ERA Status Request is going to retrieve data for more than 120 days.
- Clicking the ERA Status Request heading on the Eclipse menu provides some additional notes on this. In particular it gives the date the last ERA was retrieved. This can be used as an alternative to the last status request date if preferred.
- Adjusted the ERA retrieval process so that if an ERA is received with a payment reference that already exists (i.e. the fund has sent 2 separate ERAs for the one payment), the status is changed to Eclipse - review overpayment. If the account was previously closed, it is reopened. The same will happen if an ERA is received where a manual payment advice has already been entered. These functions are based on the account being overpaid, and previously would not have been identified in AA. Note that if an ERA is re-retrieved (i.e. the same ERA has been recorded in AA before), it will not be recorded again.

DELETING ECLIPSE CLAIMS AND REPORTS

- Provided a function to delete an ERA or bulk bill payment advice and its associated payments. This should be done only to remove a duplicated payment. An additional prompt allows the user to retain the payment in the system, while the payment advice is deleted. This function will delete an entire batch payment, provided it is not spread across multiple doctors files (in which case only the individual payment is deleted).
- Provided a function to delete Eclipse claims. If a payment report has been received, this must be deleted before the claim can be deleted.
- Note - an account cannot be deleted if it contains an Eclipse claim. An Eclipse claim cannot be deleted if it contains a payment report (ERA or BB). Reports, claims and accounts must be deleted in this order.

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- Added a function to delete obsolete status request records, i.e. those that exist where a processing or payment report has been retrieved. Eclipse Menu > Setup > Maintenance.

PATIENT CLAIMS

- Fixed a bug where sending stored Patient Claims (PCS) from the Eclipse menu gave a 'No current record' error and did not send the claims. Also fixed a bug where sending a stored Patient Claim (PCS) from the Eclipse tab crashed AA without sending the claim.
- When a stored Patient Claim (PCS) is sent successfully from the Eclipse tab, its status is set to Complete, previously it was set inappropriately to Awaiting report.

MISCELLANEOUS

- For multi-user versions, added a <Select Provider> button to the Eclipse menu for easy access.
- Fixed bug (introduced recently) where sending a stored claim from the Eclipse tab did not insert the account date.
- Added a function to export the Eclipse Log to a csv file for review or archiving.
- For multi-user versions, displayed the current provider's name prominently above the patient's name to reduce the likelihood that accounts are accidentally entered into an incorrect provider's file. Included a <Select Provider> button, and a similar button on the Payment tab, for easy access.
- Added ProviderDesignation and ProviderNumber to the optional field list for custom datasheet formats.

3 Version 5.3

Version 5.3 - September 27, 2008

MINOR BUGS FIXED

- Adjusted group practice payment summary to use exact payment type criteria.
- Fix bug where Find Missing ERAs function failed with single user version (syntax error in button 2).
- Adjusted capitalization to allow Jenkins O. Previously final initial not capitalized.
- Replaced Operation field all-word capitalization with first-word capitalization only.
- Shrunk 'trial version limit reached' button to 1 pixel width on the Main Menu to avoid accidental clicking.
- TransmitAllFirstNames field is shown/hidden after updating first name field. Previously this only done in Form_Current event.
- Modified format of totals on Payment tab to include 1,000 comma.
- Added passive prompt in Eclipse menu to update fund info after 60 days.
- When closing Letters form, caption is cleared. Occasionally it was retained from a previous letter.
- Removed extra white space between rows in List of Accounts printout.
- Fixed problem with default ordering of the printed list of payments in Access 2007.
- Fixed problem where Close button would not work in Access 2007.

Version 5.31 - October 10, 2008

- Minor modification to troubleshoot crashing issues.

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