

See What's New from PayDC!

Latest Features and Update (March 28, 2016)

Enhancements and support

Here's what's in this release (March 28, 2016)

Enhancements

- We've added the ability to add a new service line directly from the quick charge entry (QCE) interface.
- Scheduler: We now hide inactive providers when the user is creating a new appointment or finding the next timeslot, for ease of use and to prevent creation of invalid appointments.
 - Since the list of providers is cached by the platform upon startup, changes to providers or their roles will not be seen until the application is restarted.
 - If a provider leaves the practice, you can deactivate them right away, and then manually reschedule based on a report of that provider's appointments.
- Day sheet reports now allow for a date range of up to 31 days for an individual patient. When more than one patient is selected, the date range remains at 15 days maximum (for performance reasons).
- In Notes, we've made Objective Spasm/Tenderness/Edema clickable, similar to existing functionality for subjective complaints. Now, clicking on that section expands the section and opens the appropriate entry window.
- We've added a printable report of patients that checked in via the patient portal for a selected day.
- D2P
 - We continue to make changes to support our D2P billing platform.
 - We continue to smooth and improve filing of claims through D2P billing.
- We've added Modifier 22 to code 97112.
- Users can now delete a macro.
- We continue to add data entry validations for stability. In this release we've added a validation of e-mail address formatting during login and password reset.
- We have smoothed the error handling and notification for corrective action when a user attempts to delete a service line item that has a payment applied to it.
- We have smoothed the error handling and notification for corrective action when a user creates a manual claim, but is missing some required fields.

- Meaningful use / Diagnosis tab: we now prevent users from removing a Diagnosis Code that has been used on a previous patient record.
- When running data imports for patient/payer/insurance, if there is no insurance information present, the patient is marked as self-pay.
- We've added a checkbox to Patient Demographics / Insurance Detail for "Release Information to Provider."

Support:

- We've fixed an issue where changes to patient demographics were not being immediately saved to patient insurance details.
- We've fixed an issue where patients were becoming "inactive" due to an erroneous default value when opening demographics from the claim screen.
- Other minor bug fixes.

Thank you!

PayDC/APS Development Team

Questions? You can always contact the Service Desk.

- If you are a PayDC customer, the phone number is (888) 306-1257; please choose option 4 for Service Desk.
- If you are an Advanced Provider Solutions customer, the phone number is (855) 283-4940; please choose option 4 for Service Desk.
- If you would like to contact the Service Desk via e-mail, please use the [Contact Us form on our website](#).

Please note: the Contact Us form is now secure, so you can include PHI in your description.