

VSS MEDICAL OFFICE SYSTEM - UPGRADE LOG 05.10.00

These changes, corrections and additions have been made to the Medical Office System since the July 2007 update sent. If your support contract is currently in effect, these will be shipped at no charge. We will be sending the corrected manual pages and new documentation as soon as it is ready.

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| 6/15/2007 | Fix NDC procedures to post both NDC number and procedure code. |
| 6/15/2007 | Make sure 2 decimal places follow the NDC units to FastEMC. |
| 7/9/2007 | Fix YTD Detail Summary to properly display Current Month as last page. |
| 7/9/2007 | Add Printed Date/Time to Day Sheet Report. This report depends on the accurate update of the last visit date on the patient screen. It will include patients in Other Payment if they do not have a matching date in the Last Visit to indicate an appointment on that date. It should be run close to the date requested to insure the last visit date has not changed. |
| 7/9/2007 | Fix Patient Balances was improved to also update the Insurance |
| 7/12/07 | Correction for Statements - Including Zero balance claims for INS when they were complete. |
| 7/12/07 | Included a new format for statements that prints only one line for each claim with a balance due. Only the total is shown for each insurance carrier, no detail. |
| 9/25/07 | Added THIN - AVAILITY changes for ILLINOIS customers. This required an install of this new software. |
| 10/1/07 | Added Jcodes and NDC support for IN Medicaid customers. This would allow both the Jcodes and the NDC codes to be sent in the ANSI format. |
| 10/25/07 | Added detail screens (VIEW) to the diagnoses and procedure history browse. This will provide location and referring provider information that was previously available but not visible. |
| 1/31/2008 | Add legacy number logic to allow the old numbers to be omitted when required for Electronic filing. |
| 2/2/2008 | Added full support for Unit Code and Unit discount pricing to pass to the electronic filing module. Change in the EDI programming will format the Drug procedure properly for IN Medicaid. This should also help other filings for Drug procedures. Drug Discount Price is passed to the EDI as the Drug Unit Price. Be sure this is supplied correctly. |
| 2/20/2008 | Added EXPORT menu to allow easy export of patient demographics and invoice information. These features were in earlier versions, but the user interface was improved to make this easier to run. |

- 2/23/2008 Added an insurance form for printing patient invoices that offers a coupon format and will fold to fit a window envelope. This can be printed from Daily Input and sent as the invoice is entered. Form is called: INVCUPON. It must be imported from the Export file after installing the upgrade.
- 2/23/2008 CMS1500 form has had adjustments made in different areas for improvement in the Box 33 information to better select the Group address. This can also be imported, if your version has given you problems to get all the patches. We can rename the current form and import the new one so you can compare.
- 3/15/2008 Adjusted logic for Drug services to report the amount correctly. Be sure to supply the Discount Amount as the amount they should pay.
- 3/26/2008 Issue with EIN required at the Rendering Provider Loop. Added option to allow payers to be marked to send EIN.
- 3/26/2008 Adjusted logic for secondary payers to post data correctly when the primary payer when the primary payor pays zero dollars. Common when the deductible is still in play.