



RELEASE NOTES

20 October 2022

What's new in Version: v3.4.26

ENHANCEMENTS:

- Settings: Payments, Block ERA, Manual ERA, ERA Deficit will now be logged on the user report when adjusted. Reason is required

The screenshot shows a settings interface with three sections:

- Block ERA:** A toggle switch is turned on (green with 'Y'). To its right is a 'Start Date' field containing '2022-10-20' and a 'Reason' field. Below this is a red-bordered button labeled 'Save ERA Block Settings'.
- Manual ERA:** A toggle switch is turned on (green with 'Y'). To its right is a 'Reason' field. Below this is a red-bordered button labeled 'Save Manual ERA Settings'.
- Keep ERA Deficit Scheme Liable:** A toggle switch is turned on (green with 'Y'). To its right is a 'Reason' field. Below this is a red-bordered button labeled 'Save ERA Scheme Liable Settings'.

- Billing: Ability to use the enter key/ scroll up and down on drug selection
- Billing: DOS, click Ctrl+A , enter DOS day EG 14 and click enter – DOS will automatically default to 14/10/2022
- Recalls: Dentist and Optom – Date range added

The footer contains two input fields: 'Start Date' and 'End Date'. To the right of these fields is a red-bordered button labeled 'Generate Report'.

BUGS

- Age Analysis: @ sign displaying in front of account ref number - Fixed
- Payment : Payment Date of Service before warning coming up - Fixed