acom
HEALTH

RAPID

## Release Notes
DOC 9.0.2 / PM 4.8.9
February 20th, 2019

Release Summary

DOCUMENTATION v9.0.2

➢ Prevent User from using "Sent to Billing" multiple times for the same Encounter Note
   o When User clicks, SEND TO BILLING, a backend check is performed to ensure Billing info for that Encounter note hasn't already been transmitted to the Practice Management software.

➢ Ability to see what Billing info (Dx, DX Pointers and Charges and Physician's Instructions) was "Sent to Billing"
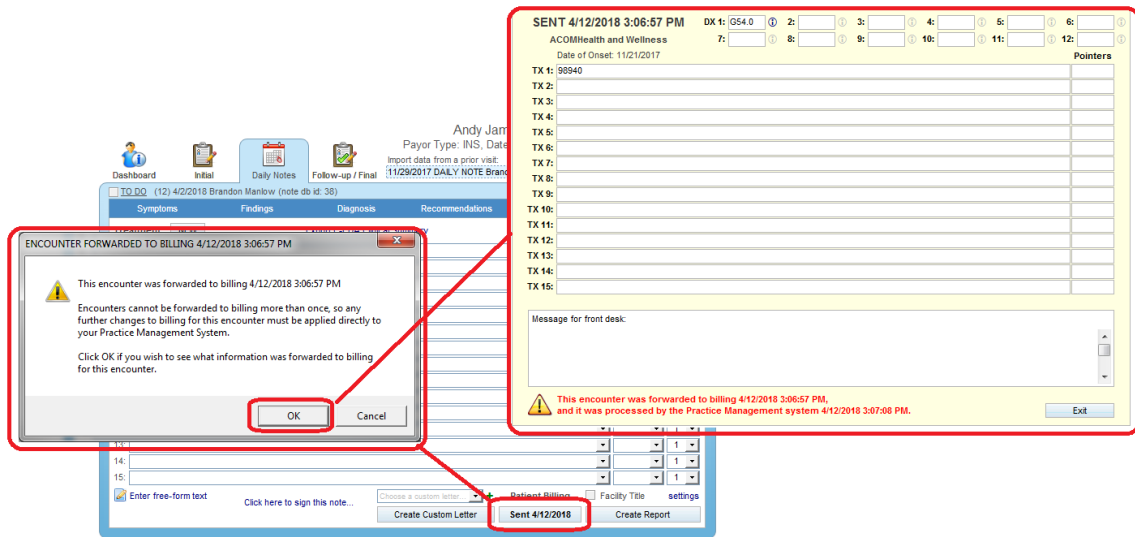
PRACTICE MANAGEMENT v4.8.9

➢ Ability to make Payor record INACTIVE.
   o When Payor is INACTIVE
      ▪ User cannot create a new policy using the Inactive Payor record
      ▪ User cannot edit existing Policies or add payor to Payor Group
   o When INACTIVE but Policy already existed
      ▪ User can post Charges to Policy,
      ▪ User can edit existing Charges
      ▪ User can add the Policy to Charges

➢ Patient Statement: Aging
      ▪ To ensure Aging is most current, a secondary Aging is triggered when running Statements.

All RAPID software customers should update to this release.
To update, click on the "Update Available" icon in the main logon screen, or click on the HELP icon, then select "CHECK for UPDATES".