Release Notes

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Module	Issue Type	CSR#	Release Note	Jira#
Accounts	**Enhancements**	399577	**Exclude voided cash receipts from list - Cash Receipts has a new option to "Exclude Voided" receipts. This option defaults to being checked when you enter the receipts screen. It can be unchecked to view all receipts, including voided.**	NETSOL-3652
	Revisions	401128	**Posting batch orders - On the Process Batch Charge Orders page (Accounts menu > Charge Orders > Process Batch), the post batch process has been updated to improve its performance. You post a batch, after validating it, by clicking the Post button. Posting the batch creates the individual orders in the resident accounts. This process has been streamlined so that very large batches will post more quickly and not time out. In testing, posting a batch of over 50,000 orders now completes in about 2 minutes instead of more than 15 minutes.**	NETSOL-3905
		405346	**Order Entry diagnosis code verification - When adding a charge order on a 1500/837P item (Accounts > Charge Orders > Enter) for a resident with multiple diagnoses codes that are the same but with one resolved, the program now gives correct messaging based on the order start date entered. Previously, the program only looked at the resolved diagnosis code and gave an incorrect warning, which prevented the code from being pulled into the claim.**	NETSOL-4583
Accounts Payable	**Revisions**	403514	**Void check note shows in Check Inquiry and on report - When an entry is made in the Note field on the Void AP Check page (Accounts Payable > Void Checks), the note will now show in Check Inquiry on the Check Details tab and also on the Void Cancel Stop Checks Report (Reports > Month End Reporting). Previously, if a note was entered on the Void AP Check page, it could not be viewed elsewhere in the program.**	NETSOL-4268

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Accounts Receivable	**Enhancements**	399544	**Collection note - You can now add a collection note to a newly admitted resident once a payor/plan is added to the reimbursement table. Previously, charges had to be calculated before a note could be added.**	NETSOL-3628
		401627	**Create multiple GL files for export - A new GL Product option of "NS GL Multi Files" is available on the GL General Parameters Detail page (Settings > A/R > Receivables > GL Parameters Detail). When this option is selected, separate GL export files will be created based on the first two digits of the GL account number.**	NETSOL-4007
ADT	**Enhancements**	393516	**Resident selection (NEW design) - Search and filter on multiple columns. Use easy left-to-right navigation to select the resident, visit, and function. Scroll to view all residents in a single grid instead of paging.** **Click here for Quick Byte video**	NETSOL-2881

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Module	Issue Type	CSR#	Release Note	Jira#
ADT	**Revisions**	397786	**PDPM score shows only when resident payor is PDPM** - The system has been updated to show the correct information when a payor/plan is changed from PDPM to non-PDPM. Previously, if the resident's primary payor for a census segment was ever PDPM (the plan had method C030), the program was assuming a PDPM plan throughout the period and tried to find a PDPM code. If no code was found, it displayed the default ZZZZZ code. This issue has been corrected throughout the system. On the Snapshot pages, the Level of Care column on the Census Information panel will now show the appropriate score, PDPM or RUG, based on the resident's plan for each segment. On the resident Reimbursement Table page, the Continue PDPM Day Count from Plan dropdown will now only show plans for the correct dates when they are PDPM. The following reports have been updated to show the correct information when such changes occur: Census Days; Census Days by Casemix; Daily Rate Schedule; PDPM Monthly Reimbursement; Resident Bed Analysis; and Resident Ledger.	NETSOL-3620
		402019	**Primary diagnosis for converted prospects** - When a prospect with a primary diagnosis is converted to an active resident (inpatient or outpatient), the Primary indicator for the diagnosis is now carried over to that resident (ADT Snapshot > ICD-10 Diagnoses) when the Default Diagnosis Information checkbox is selected during the New Visit process. Previously, the Primary indicator did not carry over for the diagnosis once the prospect was made active.	NETSOL-4079
		403984	**Physician Orders** - You can now convert a prospect to resident if they have a physician order with more than two admins with time values.	NETSOL-4335

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Module	Issue Type	CSR#	Release Note	Jira#
Billing	**Enhancements**	400915	**Define how far back users can trigger retro - NetSolutions now enables you to define how far back each user can trigger retroactive processing in the NS RCM applications. On the Users page (Settings > Security Manager > Users), there is a new dropdown field on the Information panel for Limit for Retroactivity, with the choices of 1 Year or No limit.** **Click here for Quick Byte video**	NETSOL-3867
	Revisions	388662	**PA Medicaid billing - A change was made to allow paper claims that include both facility and coinsurance days to show an additional 0100 line on the claim for the coinsurance days and to include an X2 condition code.**	NETSOL-3838
		399025	**Journal Summary out of balance error - An issue sometimes occurred when calculating charges that resulted in a Journal Summary Out of Balance error during the month end close. The issue occurred when a private copay amount was split due to a change in the treatment authorization code. When the amounts for each billwork were rounded, it resulted in adding one cent (.01) to the total, causing the out of balance issue. This could be viewed on the Resident Ledger report. The program has been updated to ensure that any rounding maintains the correct total amount.**	NETSOL-3579
		401169	**Calculate Charges diagnosis validation - When you run Calculate Charges with the Validate Diagnoses checkbox selected, the validation process will now account for any resident discharge date. For example, when checking for inactive diagnoses, an error will no longer display if the diagnosis was inactivated after the resident was discharged. When looking for a more specific diagnosis, the program will only identify diagnoses with a start date prior to the resident's discharge date.**	NETSOL-3904

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Module	Issue Type	CSR#	Release Note	Jira#
Billing	**Revisions**	402671	**Medicare No Pay claim for Medicare Advantage resident** - Previously when a Medicare No Pay claim was required for a Medicare Advantage resident, the No Pay claim was not correct when the resident had an Interrupted Stay. This issue is resolved.	NETSOL-4137
		403298	**UB Data Entry** - In UB Data Entry (Billing > Bills > UB Data Entry), the claim now shows the correct UB data entry based on the claim start and end dates. Previously, the claim always showed the most recent UB entry regardless of the dates specified.	NETSOL-4222
Dashboard	**Revisions**	398306	**Key Performance Indicator detail dialog** - In the Facility Dashboard, when you click a KPI and open the Key Performance Indicator detail dialog and then click the blue column heading for HR #, the records in the grid are now re-sorted in the correct HR# numeric order if the checkbox is selected for Numeric only HR# in the Facility-General Parameters panel (Settings menu > General > Facility > General Parameters). When clicking the Print link, the report will print the records in the same order as they are displayed on the screen. Previously, the program did not check for the General Parameters setting, which caused the HR# records to sort based on alphanumeric numbering.	NETSOL-3598
		403271	**Dashboard** - You can now add KPIs for Vitals even if the system doesn't include PO.	NETSOL-4224
eAssignments	**Enhancements**	368804	**eAssignments attachment to general message** - You may now add an attachment to a general message. In Product Options, define which users(s) will receive an alert message when the General Documents table becomes low on space.	NETSOL-2786
	Revisions	403602	**eAssignment messages** - UDA eAssignment messages were not being sent to selected security groups. This has been corrected.	NETSOL-4295

Module	Issue Type	CSR#	Release Note	Jira#
eCharting	Enhancements	400761	**Enter PRN results until an administration is archived - The PRN results feature has been updated to provide more time for entry of order results. When a PRN order is documented as administered in eCharting, its results become due after 30 minutes, and the PRN Results link, which is available in eCharting, Physician Orders, eAssignment, and Progress Notes, is enabled. Previously, this link remained enabled for up to 30 days after the order was documented. Now, the link will remain enabled until the order is archived.**	NETSOL-3846
Fixed Assets	Enhancements	404542	**Improved workflow when adding an asset - After clicking the Add Asset link and entering your information on the General tab, clicking the Save button now automatically advances you to the Finance tab. Enter information and click Save on the Finance tab to advance to the Detail tab, where you can edit the detail record. This improved workflow guides you through the screens while reducing mouse-clicks.**	NETSOL-4482
Funds	Revisions	398744	**Fund Overspend Limit - In the Fund Maintenance dialog (Funds menu > Resident Fund Info > select Funds $$ icon), the Overspend Limit fields now work correctly. An overspend limit is required on each fund. It can be entered manually in the dialog in the Overspend Limit field. It can also be entered on the fund type (Settings > Funds > Fund Type) and in the Fund Facility Profile (Settings > Funds > Facility). If a value is entered on the fund type or facility, it displays in the Fund Maintenance dialog in the Default Overspend Limit field and an entry in the Overspend Limit field is optional. The program looks first for a manual entry, then a default entry from the fund type, and finally a default entry from the facility profile. If all are blank and you attempt to save in the Fund Maintenance dialog, a validation message displays and you must enter an overspend limit.**	NETSOL-3581

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Module	Issue Type	CSR#	Release Note	Jira#
Funds	**Revisions**	400561	**Fund Type dropdown on Sweeps page -** On the Sweeps page (Funds menu > Sweeps), the Fund Type dropdown now displays each fund type just once instead of twice.	NETSOL-3839
		404988	**Funds payments -** A fund payment transaction for a resident (Funds > Transactions > Payments) now processes without error. Previously, an error message displayed due to a recent programming change. This problem has been fixed.	NETSOL-4562
General Ledger	**Enhancements**	399044	**Journal Entry (NEW design) -** The new JE design provides intuitive workflow and an improved grid system with enhanced filtering and sorting. Single screen entry reduces data entry time and errors. You can now add and view JE attachments. **Click here for Quick Byte video**	NETSOL-3539
	Revisions	404667	**Bank Reconciliation Report -** This report now runs without error. Previously, the report did not complete due to recent programming changes. This has been fixed.	NETSOL-4466
		406214	**Unposting journal entries (new UX) -** When selecting JEs to unpost (View is set to Posted Year > Select JEs to Unpost), JEs from both open and closed periods will display in the grid, but only JEs from open periods will have a checkbox to select for unposting. JEs from closed periods cannot be unposted.	NETSOL-4704
		406003	**Journal Entry period (new UX) -** When adding a journal entry for a facility that uses a fiscal year instead of a calendar year, the JE is now saved into the correct period. Previously, after saving the JE, the period in the GL Journal Entry Maintenance grid was incorrect for that JE and did not match the Post Period selected during the Add JE process.	NETSOL-4699

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General Ledger	**Revisions**	406004	**Journal Entry (new UX) - When adding or editing a distribution, you can now enter the full account number if the department number is longer than the sub-account number in your chart of accounts format (i.e. 1234567.123). Also, when adding a distribution, the account number lookup will now populate with a list of accounts when first clicking into the Account# field. Previously, the system was not handling all COA formats properly and would only allow partial entry in the Account# field.**	NETSOL-4693
Immunization	**Enhancements**	400647	**Send immunizations via interface - Facilities in Pennsylvania are now able to send immunizations via interface to the state registry.**	NETSOL-3835
		401972	**Add immunization record - The immunization record now saves correctly when the Influenza vaccine is selected. Previously, the program wasn't performing the necessary validations to save the record to the database. Also, the Dose field has been relabeled to Injection # and allows an integer value of 1, 2, or 3. The Immunization Record report and the Event Enhancements report now show the relabeled Injection # field.**	NETSOL-4234
Interface	**Enhancements**	400669	**CCDA receiving interface implemented for BHS MassHiway - These files are received via DSM and imported into eDocuments using matching criteria based on requests of the facility and industry standards.**	NETSOL-4082
		401032	**NJII request for sending/receiving ADT and CCDA files is underway - Interface setup allows sending ACRS/ADT information to NJHIN via NJII. Phase 2 will include sending/receiving CCDA via DSM.**	NETSOL-3880

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Interface	**Revisions**	399718	**EPI number - This field in the NS database is used by certain interfaces and is not available through the application. By default, the field is NULL; it can only be updated by incoming HL7 messages. NetSolutions has been updated to ensure the EPI number will either be blank (NULL) or an integer; it will not be zero. If an incoming message has a 0 (zero) in the PID-2 element (EPI number), NetSolutions will now set it to blank/NULL in the database. In outgoing messages, if the EPI database field contains a 0, the PID-2 element will be set to blank.**	NETSOL-3659
		402743	**Race field in HL7 - If no value is received in the race field of an HL7 message, NetSolutions will now retain the existing race value.**	NETSOL-4283
IPN	**Revisions**	401500	**IPN Library Summary (Service Notes Library Summary) - In the Import/Export IPN Library dialog (Settings > Clinical > IPN Library > Import/Export IPN Library link), you can now import an IPN Library that contains an apostrophe in the Care Plan (Service Plan) Library or Care Plan Problem. A message will display to indicate if the import was successful and will state the reason if the import failed. Previously, the import failed if an apostrophe was present in the import library and no message was displayed.**	NETSOL-3970
Kardex	**Enhancements**	400126	**Kardex (NEW) - Improve care with an easy-to-read view of resident-specific needs with priority identification and alert notification. The new Kardex is accessible through the Charting menu, Point of Care, and Quicklinks.** **Click here for Quick Byte video**	NETSOL-3737

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NDC#	**Regulatory**	399848	**NDC update for 2nd Quarter 2021 - This NetSolutions release includes the NDC update for the 2nd quarter of 2021. The NDC library is updated automatically when you download and install NS 7.4.1 using the NSMC. The NDC update can also be run using the NDC Update utility. For more information, see the NDC Update Utility user guide on the The Insider under NetSolutions Training Guides \ Utilities.**	NETSOL-3682
Physician Order	**Enhancements**	398614	**Order Change Enhancements shows changed time values - Time value changes for orders now show on the Order Change HiEnhancements dialog. In the D/C Reason or Time Change column, the original "From" time values are shown above the changed "To" time values.**	NETSOL-3609
		399293	**Search for diagnosis by name when you build your Physicians Orders - You can now search for diagnosis by name in the Physician Order build screen without using the search library icon. Previously, only the ICD10 numerical code search was enabled.**	NETSOL-3588
	Revisions	396404	**Time Code/Days field - In the Order Detail dialog for a med order, when you enter a valid time code into this field, it now saves correctly with the corresponding time value displayed to the right of the field. Previously, if you typed in a valid time code instead of using the auto-search dropdown or the Search dialog, and then clicked Build Order without having first exited the Time Code/Days field, the order was saved but the Time value displayed as *no time values entered.**	NETSOL-3123

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Module	Issue Type	CSR#	Release Note	Jira#
Physician Order	**Revisions**	399887	**Hourly frequency option cannot be used with PRN codes - On the Administrations panel in the Order Detail dialog, if you select a PRN code in the Time Code field, you can no longer select the Hourly option in the Frequency Options dialog. These settings contradict each other and caused orders to display incorrectly in eCharting. If you attempt to build the order text on such an order, a message will display rejecting this combination. All other frequency options are allowed with a PRN code.**	NETSOL-3711
		401151	**Physician orders with ampersand in linked vaccine name - In Physician Orders, when adding a new order to a resident (Charting > Physician Orders) and the order is linked to a vaccine containing an ampersand (&) in the Vaccine field of the Vaccine Master (Settings > Clinical > Physician Orders > Vaccine Master), the order now saves correctly. Previously, an error message displayed, for example if the linked vaccine was Johnson & Johnson/Janssen.**	NETSOL-3969
		402114	**Auto populate PO with attending physician name - When adding a physician order to a prospect with a future estimated admission date, the attending physician for the prospect is now correctly pulled in as the prescribing physician. Previously, the program was looking for a "current" attending physician without considering future dates. This auto-populate feature is available for Physician Orders in Settings > General > Facility > Product Options.**	NETSOL-4124
		402716	**PO Standard Orders after an import - Descriptive text groups are now assigned correctly to standard orders (Settings > Clinical > Physician Orders > PO Standard Orders) following a Physician Order import (Settings > Clinical > Physician Orders > Import/Export Master). Previously, there was a mapping issue when importing into an empty database. The program will now reorder the descriptive text items so they import correctly.**	NETSOL-4134

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Module	Issue Type	CSR#	Release Note	Jira#
Physician Order	**Revisions**	402855	**Physician Order import - PO master files will now import into an empty database without error, i.e. when importing into a new facility from an existing one.**	NETSOL-4162
Point of Care	**Enhancements**	400125	**New Point of Care menu options - Prior/old user interface modules are labeled as "Classic" (Charting > Point of Care), with the option to use either interface until utility is run to remove the "Classic" view.**	NETSOL-4238
			Point of Care (NEW design) - Easily navigate a guided workflow for improved management and usability. View the enhanced worklist, the history/strikeout screen, ADL guidance slide-outs, and more. Choose from a new icon library and select your own color.	NETSOL-3733
Reports	**Enhancements**	398357	**Monthly Census report shows PDPM score - For residents with a PDPM primary payor, the report now shows the payor code followed by the first four letters of the PDPM score. If a PDPM score cannot be found, ZZZZ will display. Previously, the report showed the payor code followed by PDPM and the score did not display.**	NETSOL-3467
	Revisions	400874	**Legacy Collection Notes - On this page (AR > Legacy Collections > Collection Notes), when you enter a collection note, the program automatically saves the logged-in user's name as the "entered by" user. A facility reported that the Entered field on many records was empty in their database and therefore was also empty on their Collection Notes user report. The save routine on the page has been updated to ensure that the Entered field is populated and saved properly.**	NETSOL-3910
		402957	**Nursing Summary-Active report and Nursing Summary Discharged 2 report - When you select these user reports on the User Reports page and click View Report, the criteria page now opens. Previously, a database connection error occurred.**	NETSOL-4223
		404687	**Next Physician Visit report - This report now runs without error (Reports > Census Reports > ADT). Previously, the program errored if there was a long facility DBA name.**	NETSOL-4468

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Module	Issue Type	CSR#	Release Note	Jira#
Security	**Enhancements**	401331	**Forgot Username/Password - When this link has been set up to display on the NetSolutions Sign In page (Settings > Security Manager > Settings > Password Policy > Enable Forgot my Password), and you click it to indicate you forgot your password, the temporary password in the auto-generated email no longer contains a space at the end. Previously, the space was sometimes unintentionally included during the copy and paste process, and the Sign In screen would indicate incorrect login information.**	NETSOL-3997
System	**Revisions**	401757	**Account utility - Information now displays correctly for the resident on the Accounts Snapshot page when returning from the Account utility's reimbursement table or days/dollars information (Accounts menu > Snapshot > Account Utility > Reimb Table link or Days/Dollars link). Previously, after closing the window, an error occurred when returning to the Accounts Snapshot.**	NETSOL-4015
		402228	**CVEXTRES utility - This resident import utility (Settings tab > Tools > Utilities) has been modified to discharge the resident when a discharge date is specified in the import file. Previously, the discharge date in the file was not being read by the program.**	NETSOL-4063
		403052	**ALIGN Survey Extract - The ALIGN Survey Extract (Reports > Custom Reports) has been modified to replace any quotes in the exported text fields with double quotes so the file is delimited properly when imported into the ALIGN application. Previously, if a data field being exported contained quotes, it would cause the data to be imported into the wrong fields or the import to fail altogether.**	NETSOL-4194
		404121	**Home Page - The facility name now displays at the top of the Home Page.**	NETSOL-4346
		405891	**Dialog box size - Dialog boxes throughout the system now auto-increase in height to show all buttons and information, with a vertical scrollbar enabled as needed. Previously, information at the bottom of some boxes was cut off when using Chrome or Edge.**	NETSOL-4654

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UDA	**Enhancements**	376619	**Set up assessments to pull data forward from the resident's previous assessment - User Defined Assessments has been enhanced to pull data forward from the resident's previous assessment. You can now set up an assessment template to pull data forward into specific fields.**	NETSOL-1415
	Revisions	401960	**UDAs imported into new facility - On the Facility Defined Templates page (Settings > Clinical > Assessments > UDA Templates), when viewing imported templates or designing a new template following a UDA import from another facility, unintended sections from other templates will no longer be carried over. Previously, this could occur if the database used for the import contained orphaned records. The program has been updated to ignore those records.**	NETSOL-4033