

Release Notes - NEXT RELEASE

Release 2.07.00

Pre-release date:

More bug fixes, and some functional changes + an interesting new feature.

New Feature: User customizable patient history filters

GECAMed comes out of the box with a fixed set of filters for the patient history ('Full View', 'Diagnosis', 'Letters', 'Files', 'Prescriptions', 'Forms', 'CDA'). Additional *ad hoc* filter criteria can be entered like the type of document, a date range and a text search criteria. However, those *ad hoc* filters could not be saved until now, and no additional filters could be added.

To get rid of these shortcomings, release 2.07.00 introduces fully customizable filters for the patient history. Doctors can now define their own filters based on a type selection and a text criteria. Full management of all filters, comprising the standard ones, is now possible for a user with admin rights.

<screenshot to be included here with reference to the user manual>

List of track tickets addressed in this release

- 🐾 [1232](#) to be tested ⇒ User-configurable filter tabs in the Patient History
 - 🐾 [1659](#) to be tested ⇒ New “Empty Invoice Trash” function
 - 🐾 [1750](#) to be tested ⇒ Better search / display of past patient weight
 - 🐾 [1751](#) to be tested ⇒ Option to display/hide the internal patient ID
 - 🐾 [1766](#) to be tested ⇒ New feature to make bank accounts obsolete
 - 🐾 [1787](#) to be tested ⇒ Falsche Abrundung von Tarifen mit quantity » 1
 - 🐾 [1788](#) to be tested ⇒ Placeholder [PAT_ANTECEDENTS] replaced with data from wrong patient
 - 🐾 [1789](#) to be tested ⇒ Java Error when creating a new message
 - 🐾 [1790](#) to be tested ⇒ Eingabe von Tarifen mit negativem Zahlenwert nicht mehr möglich
 - 🐾 [1791](#) to be tested ⇒ Several improvements of payment dialog
- and subsequent tickets:
- 🐾 [1517](#) to be tested ⇒ Payed invoices missing in the ledger (Journal de caisse)
 - 🐾 [1519](#) to be tested ⇒ Ledger: Option “Only effective transactions” has no effect
 - 🐾 [1520](#) to be tested ⇒ Deduction not registered in the invoice, only in ledger
 - 🐾 [1655](#) to be tested ⇒ Bezahlte Rechnung (Kassenjournal) wird als nicht bezahlt weitergeführt
 - 🐾 [1792](#) to be tested ⇒ Ledger entries in chronological order
 - 🐾 [1794](#) to be tested ⇒ Bad ledger entry after over-paying invoice per bank transfer
 - 🐾 [1804](#) to be tested ⇒ Restore function for missing ledger entries
- 🐾 [1793](#) to be tested ⇒ Add log entry for removing patient from waitingroom
 - 🐾 [1795](#) to be tested ⇒ Hospitalization calculator blocks GECAMed
 - 🐾 [1796](#) to be tested ⇒ Restore ledger entries when restoring trashed invoices
 - 🐾 [1797](#) to be tested ⇒ Replace Trash tab by modal window / dialog

- 🐾 **1798** to be tested ⇒ Insurance majoration not automatically set in invoices
- 🐾 **1799** to be tested ⇒ Statement detail not refreshed automatically after closing statement
- 🐾 **1801** to be tested ⇒ Future appointment list not refreshed after adding new appointments
- 🐾 **1802** to be tested ⇒ Future appointment list printed incorrectly
- 🐾 **1806** to be tested ⇒ ERROR: Doctena Sync Failed!

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