

# NEXT MINOR 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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