

NEXT RELEASES

Release 2.07.00

Pre-release date:

More bug fixes and functional changes + a couple of interesting new features.

Major improvement: payment dialog

The payment dialog had a lot of troubles, some more serious than others. This has led in some cases to missing or wrong ledger entries, which can disturb the practice's internal accounting. 7 tickets related to that subject have been fixed.

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>

New Feature: Empty the invoice trash

Until now the invoice trash could not be emptied, except with a series of DELETE operations on the DB. Now there is a user level function to do exactly this.

New Option: hide Patient ID

Users have complaint that the GECAMed internal Patient ID is displayed in several places. Now there is an option to hide it again.

New Feature: make bank accounts obsolete

Bank accounts for physicians and the practice can not be deleted once they have been used in a settlement. This new feature allows to hide them in the payment dialog, so that unused or obsolete

accounts won't bother anymore during settlement operations.

List of track tickets addressed in this release

- 🐾 [1232](#) to be tested ⇒ User-configurable filter tabs in the Patient History
- 🐾 [1284](#) to be tested ⇒ Newly created template not shown if list was empty before
- 🐾 [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
- 🐾 [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](#) tested OK ⇒ 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](#) tested OK ⇒ Deduction not registered in the invoice, only in ledger
 - 🐾 [1655](#) to be tested ⇒ Bezahlte Rechnung (Kassenjournal) wird als nicht bezahlt weitergeführt
 - 🐾 [1792](#) tested OK ⇒ 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 restauring 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!
- 🐾 [1810](#) to be tested ⇒ Improve loading/generating of recurring appointments in the Client
- 🐾 [1812](#) to be tested ⇒ Report “No managed connections” failiure at login time
- 🐾 [1808](#) to be tested ⇒ Kontroll-Report für Anästhesisten im CHEM
- 🐾 [1816](#) to be tested ⇒ Lux address completion present if non-Lux country has been chosen

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