

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.



see: http://gecamed.lu/de/userguide/patient/history_details

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](#) tested OK ⇒ New “Empty Invoice Trash” function
- 🐾 [1750](#) to be tested ⇒ Better search / display of past patient weight
- 🐾 [1751](#) tested OK ⇒ Option to display/hide the internal patient ID
- 🐾 [1766](#) tested OK ⇒ New feature to make bank accounts obsolete
- 🐾 [1787](#) tested OK ⇒ Falsche Abrundung von Tarifen mit quantity » 1
- 🐾 [1789](#) tested OK ⇒ Java Error when creating a new message
- 🐾 [1790](#) tested OK ⇒ Eingabe von Tarifen mit negativem Zahlenwert nicht mehr möglich
- 🐾 [1791](#) tested OK ⇒ Several improvements of payment dialog and subsequent tickets:
 - 🐾 [1517](#) tested OK ⇒ Payed invoices missing in the ledger (Journal de caisse)
 - 🐾 [1519](#) tested OK ⇒ Ledger: Option “Only effective transactions” has no effect
 - 🐾 [1520](#) tested OK ⇒ Deduction not registerd in the invoice, only in ledger
 - 🐾 [1655](#) tested OK ⇒ Bezahlte Rechnung (Kassenjournal) wird als nicht bezahlt weitergeführt
 - 🐾 [1792](#) tested OK ⇒ Ledger entries in chronological order
 - 🐾 [1794](#) tested OK ⇒ Bad ledger entry after over-paying invoice per bank transfer
 - 🐾 [1804](#) to be tested ⇒ Restore function for missing ledger entries
- 🐾 [1793](#) tested OK ⇒ Add log entry for removing patient from waitingroom
- 🐾 [1795](#) tested OK ⇒ Hospitalization calculator blocks GECAMed
- 🐾 [1796](#) tested OK ⇒ Restore ledger entries when restauring trashed invoices
- 🐾 [1797](#) tested OK ⇒ Replace Trash tab by modal window / dialog
- 🐾 [1798](#) tested OK ⇒ 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
- 🐾 [1820](#) to be tested ⇒ Stateful bean not found errors on batch import job
- 🐾 [1822](#) to be tested ⇒ Rechnung 2. Klasse wird als ambulant (A) im Rechnungslisting angezeigt
- 🐾 [1823](#) to be tested ⇒ Zahlungsaufforderung für Ausländer werden nicht alle unterdrückt
- 🐾 [1824](#) to be tested ⇒ Problems with BACKSPACE in ZIP, Street and Country
- 🐾 [1825](#) to be tested ⇒ Site selection box no longer available at the login screen
- 🐾 [1826](#) to be tested ⇒ CNS demands 5-digit precision for key value “CNS Laboratoires”
- 🐾 [1827](#) to be tested ⇒ Kein Refresh des Listings nach teilweisem Settlement
- 🐾 [1828](#) to be tested ⇒ Neues Status-Ikon für teilweise beglichene Rechnungen
- 🐾 [1830](#) to be tested ⇒ Allow to batch-print reminders in alphabetical order of patient names

- 🐛 1832 to be tested ⇒ Kontrollen für Eingabe von Geburts- und Leistungsdaten
- 🐛 1833 to be tested ⇒ Don't export "null" values into CSV file
- 🐛 1834 to be tested ⇒ Add list of billed codes for a specific patient

Maybe tickets (not yet decided)

- 🐛 1818 yet to be done ⇒ Add a "Jump to" function to the "Show patient visits" function

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