

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

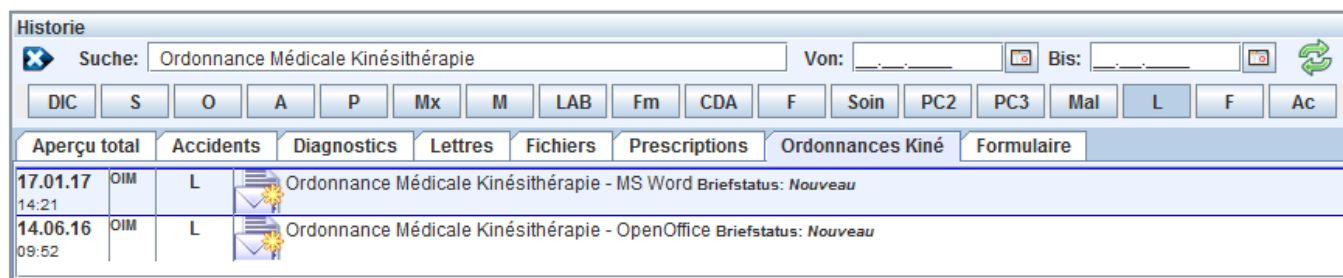
The payment dialog had a lot of troubles, some more serious than others. This has led in some cases to missing or wrong ledger entries, which can disturb the practice's internal accounting. 7 tickets related to that subject have been fixed.

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.

I. e., here you can see how a custom filter for the new “Ordonnances Médicales Kinésithérapie” would look like:



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 tested OK ⇒ User-configurable filter tabs in the Patient History
- 🐾1280 tested OK ⇒ ⇒ New placeholder PATIENT_INFO / [PAT_JOB]
- 🐾1284 to be tested ⇒ Newly created template not shown if list was empty before
- 🐾1659 tested OK ⇒ New “Empty Invoice Trash” function
- 🐾1750 tested OK ⇒ ⇒ 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 registered 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 tested OK ⇒ 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 not OK(5) ⇒ Statement detail not refreshed automatically after closing statement
- 🐾1801 tested OK ⇒ Future appointment list not refreshed after adding new appointments
- 🐾1802 tested OK ⇒ 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 fixed ⇒ Kontroll-Report für Anästhesisten im CHEM
- 🐾1816 tested OK ⇒ 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(2) ⇒ Rechnung 2. Klasse wird als ambulant (A) im Rechnungslisting

angezeigt

- 🐾1823 to be tested(6) ⇒ Zahlungsaufforderung für Ausländer werden nicht alle unterdrückt
- 🐾1824 tested OK ⇒ Problems with BACKSPACE in ZIP, Street and Country
- 🐾1825 tested OK ⇒ Site selection box no longer available at the login screen
- 🐾1826 tested OK ⇒ CNS demands 5-digit precision for key value "CNS Laboratoires"
- 🐾1827 to be tested ⇒ Kein Refresh des Listings nach teilweisem Settlement
- 🐾1828 tested OK ⇒ 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 Prestationsdaten
- 🐾1833 to be tested ⇒ Don't export "null" values into CSV file
- 🐾1834 to be retested(4) ⇒ Add list of billed codes for a specific patient
- 🐾1818 tested OK ⇒ Add a "Jump to" funtion to the "Show patient visits" function
- 🐾1840 tested OK ⇒ Display problem when moving patient between waiting rooms
- 🐾1847 tested OK ⇒ Add Time Period to Calendar Module Titlebar
- 🐾1849 tested OK ⇒ Invoice Print Template rejected by CNS
- 🐾1851 fixed(3) ⇒ Update from 2.06.03 to 2.06.06 fails.
- 🐾1853 tested OK ⇒ Add new CNS Billing Rates for 01/2017
- 🐾1854 tested OK ⇒ Add National Holidays for 2017
- 🐾1855 tested OK ⇒ Add Letter Placeholders for patients last Accident
- 🐾1856 tested OK ⇒ Add Letter Placeholders for patients other treating doctors
- 🐾1857 tested OK ⇒ Add Option to Export/Print a Patient

(1) Auf dem Ausdruck fehlen die Angaben zum Patienten (an zwei Stellen)

(2) Problem tritt immer noch auf nachdem eine Rechnung neu editiert und gespeichert wurde.

Geht man dann in die Rechnungsliste des Patienten zurück wird zwar die Klasse

zunächst korrekt angezeigt, aber bei weiterem Klicken in der Rechnungsliste springt

die Klasse der ersten Rechnung wieder um.

(3) Kann immer noch auftreten wenn die initiale GECAMed Installation eine Release 2.06.03 war.

(4) Es werden die Leistungen des aktuellen Patienten aus dem Patienten-Modul angezeigt,

nicht die vom aktuellen Billing-Modul-Patienten.

(5) Das Schliessen von Statements funktioniert gar nicht mehr.

Normalerweise wird beim Schliessen des Staements in den Rechnungen die statement_id gesetzt.

Das findet aber nicht mehr statt.

(6) Im reiter "Derniers rappels" ist der Dialog verschwunden, der über die Patienten

mit ausländischer Adresse informiert.

Maybe tickets (not yet decided)

From:

<https://gm.apps.lu/> - **GECAMed - Gestion de Cabinets Médicaux**

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