

Billing Engine Version 6.2.0 Release Notes

All content is subject to change.

Release Date: June 20, 2021

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Enhancements

Enhancements were made to the following areas of the software in version 6.2.0:

Up to 4 Diagnoses per Line Item	<p>NSS Version 10.1.0, includes a new feature where a Provider can select up to four diagnoses for each Line Item. This enables a Provider more flexibility within Diagnosis selection so that agencies needing to separate medical and behavioral health diagnoses are not limited to one diagnosis.</p> <p>This enhancement includes changes to the Line Items, Services and 837 writer so that selected diagnoses flow appropriately to the 837 file.</p>
Auto Enroll Functionality	<p>A new Auto-Enroll function was added to the Staff List window. Selecting a user and clicking the button will enroll the staff member in all Party Types.</p>
Transaction Report Contains Control User in CSV Export	<p>The Transaction Report includes a Control User column when exported as a CSV. <i>Reports > Billing Reports > Transaction Reports</i></p>
Configurable Agency on 270 Form	<p>The HIPAA 270 Transfer Form includes the ability to send one NPID for all 270 requests created instead of including the respective NPI for the Agency where the client is served.</p> <p>To use this feature, select the checkbox for Override Agency NPI and select the Agency ID you wish to include on all 270 requests. <i>File > Claims Processing > Eligibility > 270 (Outbound)</i></p>
Send Act Code as Rate Code	<p>A Send Act Code as Rate Code checkbox is now available on the Master Activity Code Form.</p>

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* Indicates the feature must be requested to be configured by a NextStep representative.

When requesting the feature, refer to the *[bracketed name]*, if listed.

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Resolved Issues

Issue: Agencies were receiving a rejection from their clearinghouse for an inaccurate newline count in the 837 claim file.

Resolution: The 837 now includes an accurate newline count.

Issue: Under certain circumstances, the Line Item Auto Pay / Adjustment Form was creating kickdowns regardless of the transaction note used for adjustments. This included transaction notes in the TXN Notes Not To Kick Down list under Maintenance and Setup, which explicitly lists which notes this should not happen with. *File > Billing > Line Items Auto Pay / Adjustment*

Resolution: The Line Item Auto Pay Form no longer creates a kickdown when adjusting lines off with transaction notes that are in the TXN Notes Not To Kick Down list.

Issue: 835 Remittance Advice was received for Line Items where NSS failed to match the Remittance to the Line Items. *Navigation Form > 835 (inbound) button*

Resolution: The 835 matching was corrected so that Line Items are appropriately matched.

Issue: Reopening the Services Filter Form after selecting a Service ID Filter, caused the form to crash. *Navigation Form > Services > Filters*

Resolution: The Services Filter Form can be opened with a Service ID Filter selected.

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