

Billing Engine Release Notes 6.2.9

Patch Release

Billing Engine Version 6.2.9 Release Notes

All content is subject to change.

Release Date: March 21, 2022

Release Contents



[Enhancements](#)



[Resolved Issues](#)

Enhancements

Enhancements were made to the following areas of the software in version 6.2.9:

<p>Reprocess Functionality Added to Working Queue</p>	<p>You can now reprocess selected remittance lines from the Working Queue. To use this functionality, click on a single remittance line and click the Reprocess button or select multiple remittance lines and click the Reprocess Selected button. The Billing Engine will attempt to match them to a Line Item for posting. The remittance line is displayed in the Records to Post or in the Records Unable to Post sections on the HIPAA 835 Inbound tab. <i>Navigation Form > 835 Form > Working Queue Tab</i></p>
<p>Discharge Hour Added to 837I File</p>	<p>The Discharge Hour has been added to the 837I in Loop 2300 in the format HHMM.</p>
<p>Admission Date/Hour Added to 837I File</p>	<p>The Admission Date/Hour has been added to the 837I in Loop 2300 in the format of CCYYMMDDHHMM. If the Admission Date is documented and no time is documented, then it is added to the 837I in Loop 2300 in the format of CCYYMMDD.</p>
<p>Filter Non-NSS Clients in the Working Queue</p>	<p>In the Working Queue, you can filter by non-NSS clients and delete the records so that you are only working through remittances that are pertinent to your Agency. This functionality is especially useful to filter out non-NSS clients after transitioning to the NextStep software. <i>Navigation Form > 835 Form > Working Queue Tab</i></p>
<p>Ignore Party Type When Importing an 835 File</p>	<p>When importing an 835 File, an 835 Select Party Type window may be displayed if the system could not find an insurance match. An Ignore Party Type checkbox has been added to the HIPAA 835 Inbound Form. When selected, you skip having to select the Party Type and the transactions are posted even when the Party Type doesn't match. <i>Navigation Menu > 835 Form</i></p>

[Back to Top](#)

Billing Engine Release Notes 6.2.9

Patch Release

Resolved Issues

Issue: The Prior Authorization number was not being placed on an 837 file.

Resolution: The Prior Authorization number is now placed in the proper loop and segment on an 837 file.

Issue: The 835 matching algorithm was looping through each adjudication line already posted before moving on to the next resulting in performance issues.

Resolution: The 835 matching process no longer loops through previously reviewed adjudication lines.

Issue: When the Un-Roll Transactions checkbox was selected, the 835 matching algorithm was attempting to unroll transactions with multiple units that did not originate with more than one Line Item rolled together.

Resolution: Un-roll transactions functionality now works as expected.

Issue: The 835 matching algorithm was combining a CPT with another identical CPT plus a Modifier because it was not recognizing the Modifier.

Resolution: The 835 matching now works as expected.

[Back to Top](#)