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Billing Engine Release Notes
VPO & VFO: 6.2.10
VFO: 6.2.11

Billing Engine Version 6.2.10/.11 Release Notes
All content is subject to change.

Release Dates: 6.2.10 May 18, 2022, **6.2.11** May 26, 2022

This Release contains Enhancements and resolves issues identified in the software.

Enhancements

ERA Internal Control Number (ICN) Auto-populates in Original Reference Number Field	The ICN (also known as "Payer Claim ID") now auto-populates in the Original Reference Number field on the Line Item Form when resubmitting claims. The number is pulled into the Line Item Form when the ERA is posted. *File > Billing > Line Items*
CLIA Number populates in CLIA ID Field (VFO: 6.2.11)	A CLIA ID field is now available on the Master Agency Form for users to enter and save a CLIA number. When the CLIA ID Required checkbox is selected on the Master Procedure Codes Form, the CLIA ID will be included on the claim for certain CPT codes. *Maintenance and Setup > Agencies / Provider Network*
Contract Number populates in CN1 Segment	An Include 837 CN1 Segment checkbox is now available on Page 3 of the Master Insurance Form to support IBHRS 837P files. When this is checked, the Contract Number from the Program associated with the service will be inserted into the CN1 segment. *Maintenance and Setup > Insurance > Insurance*
Provider and Provider NPI populates in 2300 loop NTE and Line Item 19	A Display Provider Info in 837 2300 NTE checkbox is now available on Page 3 of the Master Insurance Form. When this is selected, the Provider and Provider NPI from the Staff ID field will be inserted in the 2300 loop NTE and in Line Item 19 for all claims under that payer. *Maintenance and Setup > Insurance > Insurance*

Resolved Issues

Issue: When selecting the **Display one SV1 segment per one CLM segment on 837** checkbox, in the Master Insurance Form, the total charge amount was displayed for all Line Items instead of the individual charge.
Resolution: When this setting is enabled, each charge amount is now displayed as expected.

Issue: When a Line Item was created in the Billing Engine where the Start and End Dates for a Service were different, the End Date was not being included in the 837 file.
Resolution: The Start and End Dates are displayed in the 837 file in Loop 2400 in the following format: DTP*472*RD8*YYYYDDMM-YYYYDDMM~

Issue: Claims were being denied by certain Payers if the billable Line Item was not on the first line of a claim that also contains CPT codes that are non-billable.
Resolution: Billable Line Items now show first in a claim that also contains non-billable codes.