NEXTSTEP SOLUTIONS®

Billing Engine Version 6.4.1 Release Notes
All content is subject to change.

Release Date: Feb 6, 2023

Release Contents

Enhancements   **Resolved Issues**

Enhancements

Enhancements were made to the following areas of the software in version 6.4.0:

Transaction History button	Users can now click the Transaction History button in the Line Item Form even if all transactions were deleted from the line item. This is for all VFO clients.
Create new Billing Rate Code File > System Code *Code Type: BRC* *Code: Value: M*	When there is a service line for an activity code and party type set up for the new billing rate codes, the line item will show the appropriate units based on the time based billing rules when the service is re-calculated. **Time Based Billing Units:** 0-7 min will create a line item with 0 units 8-22 min will create a line item with 1 unit 23-37 min will create a line item with 2 units 38- 52 min will create a line item with 3 units 53-67 min will create a line item with 4 units 68-82 min will create a line item with 5 units 83-97 min will create a line item with 6 units 98- 112 min will create a line item with 7 units 113-127 min will create a line item with 8 units 128-142 min will create a line item with 9 units 143+ min will create a line item with 10 units
Billing zero-fill claims *File> Billing> Line Items Auto Pay/Adjustment*	Users now have a way to indicate that a claim does not need to be submitted to the primary insurance and go directly to the secondary insurance. This is indicated via Cost avoidance (0FL) in the Transaction Note dropdown on the Auto Pay Adjustment Form.
Batch eligibility by Appt date	Batch Eligibility in the Billing Engine will now pull patient information from the NSS Scheduler so that clients with future appointments can be included in the eligibility file and the client no longer requires a line item in the billing engine. The clients will, however, require insurance records in the billing engine.

Staff Override for All Payers Under a Party Type *Maintenance and Setup > Employees > Staff > Staff Enrollment Override By Insurance*	To easily create a staff override insurance for all payers under a party type, leave the insurance payer field blank. This will create the override for the selected staff for all payers in the party type selected.

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Resolved Issues

Issue: An error appears when trying to create a claim file for Format Type 20 Medicare Institutional Claims. **Resolution**: The 837 file is generated with the appropriate information.

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