# Billing Release Notes 7.2.1

NextStep Solutions Version 7.2.1 Release Notes

*All content is subject to change.*

**Release Date**: September 25, 2023

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## Release Contents

[Improved Functionality](#)
[Resolved Issues](#)

## Improved Functionality

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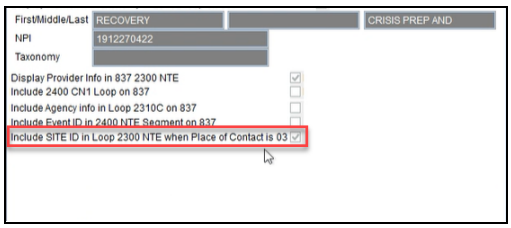
| **Box 19 School Code Payer** | *Maintenance and setup> Insurance > Insurance> Master Insurance Form> Page 3*<br>A new checkbox, "Include SITE ID in Loop 2300 NTE when Place of Contact is 03", has been added to Page 3 of the Master Insurance Form. When checked it will place the site id short description in loop 2300 NTE on the 837 or Box 19 on the printed HCFA form when the place of contact is 03.<br>  |
| **Bundled Services - Activity Codes** | *Maintenance and Setup > Activity Codes > Activity Code Bundle Setup*<br>When setting up a new Activity Code Bundle rule, NSS Billing will no longer allow you to enter the same base and bundle code. When trying to save with the same codes, the system will alert you that this is not allowed and the rule will not be saved. |
| **Bundled Services - Bundled Activity Code** | *Maintenance and Setup > Activity Codes> Activity Code Bundle Setup*<br>The Bundled Activity Code field is required when creating an activity code bundle rule. If this is left blank a pop-up will appear and prevent you from saving. |
| **Bundled Services - Non-Consecutive Days Setting** | *Maintenance and Setup > Activity Codes > Activity code bundle setup*<br>When the Create separate services for non-consecutive days checkbox is checked, then services that are not in consecutive days will create separate line |

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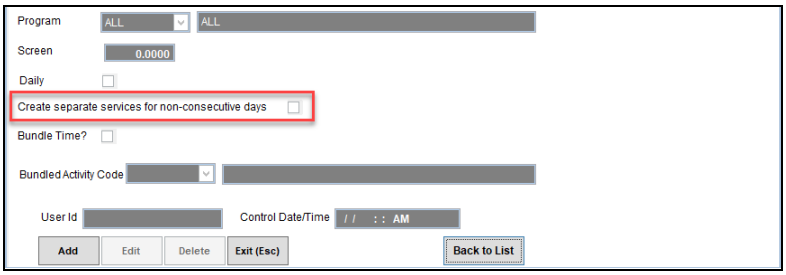
| | items for each set of consecutive days. For example: There are charges on Monday, Tuesday, Thursday, Friday. When the services are bundled there would be 2 line items.<br><br>When the Create separate services for non-consecutive days checkbox is unchecked, then services that are not in consecutive days will create 1 line item. For example: There are charges on Monday, Tuesday, Thursday, Friday. When the services are bundled there would be 1 line items.<br><br>  |

Back to Release Contents

## Resolved Issues

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| *File > Claims Processing > Invoicing > Print Bills*<br>Users will no longer receive an internal error when attempting to print a claim form for a client with 8 or more diagnosis codes. |
| *File > Billing > Line Item*<br>We removed the option of selecting ICD-9 or ICD-10 radio buttons in the Line Item Form. Users were receiving an internal error when switching from one radio button to the other. Since ICD-9 codes are no longer used in billing the default is ICD-10 and there is no longer any option to choose. |

Back to Release Contents