



June 18, 2012

Dear Clients:

We recently updated the software for the SNF, Hospital, CORF/CMHC, RHC, and HO systems. The primary reason for this update is to implement CMS changes, repair software issues, and implement additional features.

**SNF, 2540-10, version 3.10.130.0:**

D#3995 and D#4408- Data Entry- Verified the flow from Worksheet R no longer goes to the ICF/MR.

D#4459- Printouts- Verified Worksheet S, Part I line 12 is not on the printout.

D#4477- Edits- Verified that we default S, Part I line 1 column 1 to X if blank and line 2 is blank. This prevents the edit from being triggered because we always have at least one value with X.

D#4573- ECR Import- Verified that the minus one B-1 records imported as Force to Zero.

D#4577- Edits- Verified that we issue edit 60212S when the contractor number is not entered on S-2, Part I line 45, column 3.

D#4578- Edits- Verified edits 1000A and 1130S are being suppressed for provider number 39-6101.

D#4597- ECR Import- Verified that we now import overrides for H-1, Part II.

D#4598- Calculate- Verified that we aggregate W/S A lines 4.xx to S-3, Part III line 2. The SN file for the defect will not import the data for S-3, Part III line 2 column 4 because it had incorrectly subscripted line 2 and had values on those lines. FI will need to key column 4 for line 2.

D#4610 ECR Import- Verified that the issue of sub-scripted cost center line 15 does not cause a problem on W/S H-2, Part II.

D#4620- Calculate- Verified that we auto-open worksheets S-3, parts II and III.

D#4638 ECR Import- Verified that all W/S A-6 records now import properly.

**SNF, 2540-96, version 18.22.130.0:**

D#4170- Help- Verified help comes up for indicated systems.



## **Hospital, 2552-10, version 2.28.130.0**

D#4496- ECR Import- We corrected a problem where no H-1, II overrides were being imported from the ECR file from A&G column.

D#4586- Edits- We added the Level I edit 10650 if the last A&G cost center does NOT have a code of 00560 to 00569.

D#4609- ECR Import- Corrected an issue where Cost allocation on Worksheet H-2, Part I was quitting early because the column limit did not consider subscripts of column 23.

D#4613 & D#4614- ECR Export- Corrected exporting of user input labels on all E-series worksheets.

D#4615- ECR Import- Modified Worksheet E, Part B to auto-open when there are Part B services on Worksheet D, Part V.

D#4616- HCRIS- Verified that we have downgraded this edit to HCRIS Serious. However, 60200S is not for the edit as described above. 60200S validates the contractor number is entered on S-2, Part I line 141 column 3 if the contractor name is entered in column 1 of this line.

D#4619- Data Entry- On line 3.00 on E-1, Part 1, we were restricting the line to a maximum of 48 subscripts. This has now been extended to 49 subscripts.

D#4626- ECR Import- Modified ECR Import to account for missing type 2 stat label records from other vendors EC files.

D#4636- HCRIS- Modified HCRIS specifications to include Worksheet D, Part I line 45 columns 1 and 3-7.

D#4637- HCRIS- Added data validation for Worksheet S-2, Part II yes/no answers. These can only be answered 'Y' or 'N'.

D#4639- ECR Import- We corrected an issue where we were not importing an A-6 reclassification if not description had been entered.

D#4643- Calculate- Corrected a problem where on H-2, II, if A&G was fragmented and Accum. Cost was used for more than one A&G column, the incorrect Accum. Cost was being used in the later columns.

D#4649- Calculate- Verified that cost center code 01401 transfers to S-3, Part II line 43.

## **Hospital, 2552-96, version 25.22.130.0**

D#4487- Auditor- We were not posting adjustments to S-2, line 64. This has now been resolved.

## **CORF/CMHC, 2088-92, version 7.32.130.0**



D#4170- Help- Verified help comes up for indicated systems.

**RHC, 222-92, version 10.11.130.0**

D#4258- Auditor- Verified that Auditor will not allow an adjustment to sub-scripts of line 10.

**HO, 287-05, version 1.32.130.0**

D#4170- Help- Verified help comes up for indicated systems.