

Creditors : 1 change(s)

Bug Fix : 1 change(s)

Creditors: Fixed Data - Unable to create a new Creditor due to an error

Dev Ref: 41749

Related Issue: No Issue

Addressed a bug that would occur when a user would attempt to create a new Creditor.

Financial : 3 change(s)

Bug Fix : 2 change(s)

Financial Reports: Creditors - Creditor Unlinked Receipts report displays duplicate receipts for all entities

Dev Ref: 34705

Related Issue: No Issue

Addressed a bug on the "Unlinked Creditor Payments" report where unlinked transactions were not displayed correctly. The report now shows only the transactions for the selected entities.

Financial Reports: Journals - Report does not display details for Journal Actions Summary section

Dev Ref: 40157

Related Issue: No Issue

Addressed a problem in the Journals report where summaries per journal action were not visible in the action summary section. Summaries now display properly for each journal action

Request : 1 change(s)

Financial Reports: VAT - Request to modify VAT Report to cater for new VAT type

Dev Ref: 41112

Related Issue: No Issue

Development to update the VAT report so that newly added VAT types are displayed has been completed. The report now reflects all VAT types created in the system.

General : 10 change(s)

Bug Fix : 5 change(s)

GXManage: Pricelist Management - Corrected label on reduction modifier setup

Dev Ref: 41505

Related Issue: No Issue

Corrected the label on the reduction/deduction modifier setup screen to display "Sort items in descending order" instead of "Sort items in ascending order."

GXOptions: Debtor Transactions - Billing Group Linking not saving when changed

Dev Ref: 43351

Related Issue: No Issue

Resolved a problem that prevented the billing group from being successfully updated from Medical Aid to Debtor.

Release Notes

Desktop Version: 8.2519.10



MedDebs: Invoice - Repeat Code billing function not behaving as expected

Dev Ref: 40873

Related Issue: 884975

Addressed the date error that would occur on the invoice screen when using the Repeat Code billing function.

MedDebs: Receipts - Unable to post once ERA is created through API

Dev Ref: 39944

Related Issue: 866732

Addressed the error encountered in ERA processing for batches generated via a legacy API call.

MedDebs: Remittance Advice Manager - Auto-posting not processing 100% matched ERAs

Dev Ref: 41335

Related Issue: 916353

Addressed the issues that occurred when auto-posting imported medical aid ERAs (electronic remittance advices) and improved the process.

Development : 1 change(s)

GXManage: Medical Aids - Limits medical aid option names at 40 characters

Dev Ref: 43077

Related Issue: No Issue

Development was completed to allow full medical aid option names during Medprax imports. Previously, names were cut off after 40 characters. This limit has now been removed so that option names can be imported in full.

Remove Discontinued : 2 change(s)

Desktop: Menu - Remove edZeos from Ed32

Dev Ref: 41504

Related Issue: No Issue

Removed the 'Zeos' option from the Postgres menu in ED32. This option is no longer accessible to users.

Stock: Corrections - Remove "Snapshot" columns on Capture Values screen for Stock Take functionality

Dev Ref: 43273

Related Issue: No Issue

Development to remove the following columns from the Stock Take snapshot Capture Values screen has been completed:

- Snapshot Units
- Snapshot Packs
- Snapshot Value

Request : 2 change(s)

MedDebs: Admittance - Request to add Debtor Archived flag on new debtor structures

Dev Ref: 41046

Related Issue: No Issue

Development was completed to ensure archived debtors can now be correctly included or excluded in searches based on the "Exclude archived debtors" setting under GxOpsies >System Options >Debtor Tab.

New column requested for Full Transactions

Dev Ref: 37591

Related Issue: 804366

Added columns id and practice number for treating / referring doctor.

GxPrices : 6 change(s)

Bug Fix : 2 change(s)

GXManage: Pricelist Management - Character limit on modifier 0160 preventing invoice from posting

Dev Ref: 40480

Related Issue: No Issue

Addressed a system error that occurred when billing tariff codes exceeding 15 characters. The system now displays a warning if a code exceeds this limit.

MedDebs: Invoicing - Balanced Billing issue on procedure code when 0036 is applied

Dev Ref: 41656

Related Issue: 923578

Addressed an issue where the patient portion was calculated incorrectly for GP anaesthetists. This occurred when the billing group was configured for compound (balanced) billing with a patient portion and applied to GP practices using procedure code 0036. The correction now allows the patient and medical aid portions to calculate accurately according to the configured billing rules.

Development : 4 change(s)

GXManage & MedDebs: Pricelist Management - Pricelist description/name cannot be changed if owned by GoodX

Dev Ref: 41605

Related Issue: No Issue

Development to add a restriction preventing users from modifying the names of GoodX-owned pricelist has been completed.

GXManage: Pricelist Management - Manage local pricelist descriptions

Dev Ref: 41653

Related Issue: No Issue

Development has been finalised to include Local Descriptions on the price list management screen.

GXPrices: Pricelist Management - Added radio group to show or hide inactive pricelists

Dev Ref: 41602

Related Issue: No Issue

Development to add an option allowing users to display or hide inactive pricelists using a visible radio group control on the pricelist screen was completed.

The new radio group provides three filtering options: Active, Inactive, and All, allowing users to control the display of pricelists directly from the screen. The Active option is selected by default when opening the screen. If the display of inactive pricelists is not enabled, the radio group will remain hidden.

MedDebs: Lists - Local medical aid codes may not start with letter 'G'

Dev Ref: 41606

Related Issue: No Issue

Development to prevent users from adding Medical Aid administrators, schemes, or options starting with the letter 'G' has been completed.

Hospital : 6 change(s)

Bug Fix : 4 change(s)

GXWeb: Hospital - Non-chargeable stock items incorrectly billed when invoiced

Dev Ref: 36055

Related Issue: No Issue

Addressed a bug where non-chargeable stock items generated a charge in GXWeb. These items now post correctly without billing any amount.

Hospital: Cases- Cannot save a case that has a "Case Type" selected

Dev Ref: 41591

Related Issue: No Issue

Addressed the error that would occur when opening a fixed fee case.

Hospital: Invoices - Selected patient incorrectly displayed when invoicing a non-medical debtor

Dev Ref: 38206

Related Issue: No Issue

Addressed an issue where the selected patient was incorrectly displayed as a different patient when invoicing a non-medical debtor in a hospital entity.

Hospital: Receipts - "Link Case" button not working as expected on ERAs

Dev Ref: 41829

Related Issue: No Issue

Addressed the issue with ERAs on hospital systems where an error is raised when linking a payment to a case.

Development : 1 change(s)

Hospital: Cases - Add option to archive finalized cases with zero balance

Dev Ref: 24409

Related Issue: 466753

Development to add and option to archive cases that are finalized and have a zero outstanding balance was completed.

- Individual cases can be archived via right-click, and multiple cases via Actions > Archive multiple cases.
- Cases that are not finalized or have an outstanding balance will show the message: "This case has not been finalized or the outstanding is not zero - it cannot be archived."
- Date filter applies when archiving multiple cases.

Request : 1 change(s)

Hospital: MedDebs - Procedure type not displaying on Case Management Screen

Dev Ref: 40837

Related Issue: 861266

Development to add a Procedure column to the Case Management data grid screen has been completed.