

## Development : 5 change(s)

### Development : 1 change(s)

#### Debtor: Invoice - Stock Item Note field to display on billing screen

Dev Ref: 44504

Related Issue: No Issue

New functionality has been added to display a stock item's Note field on the billing screen.

For more details, please visit our learning centre:

Link: <https://learning.goodx.co.za/mod/page/view.php?id=6400> Stock Setup

### Request : 4 change(s)

#### Clinical: Add signature component to Letter WFE

Dev Ref: 45106

Related Issue: No Issue

Functionality has been updated to include a signature component in the Letter WFE.

#### Debtors: Clinical - Add media display to WFE Short View

Dev Ref: 44196

Related Issue: No Issue

Functionality has been updated to enable media display in the WFE short view.

#### Debtors: Clinical - Increase the size of images on the Quick Note workflow

Dev Ref: 45141

Related Issue: No Issue

Functionality has been adjusted to increase the size of images on the Quick Note workflow.

#### Debtors: Invoice Management - Add 'Medical Aid Option Name' column to visible columns

Dev Ref: 45173

Related Issue: No Issue

Functionality has been updated to include a 'Medical Aid Option Name' column on the Invoice Management screen.

## General : 6 change(s)

### Bug Fix : 5 change(s)

#### Clinical: PDF Printover - Print issue

Dev Ref: 45347

Related Issue: No Issue

Addressed the issue where the PDF printover did not print out correctly.

#### Communication: Claim History - Duplication of submission for /P and /M invoices

Dev Ref: 37166

Related Issue: No Issue

Addressed the issue where the Claim History screen would duplicate submissions for invoices containing both procedure and GMED codes.

#### Debtors: Account details - Statement between dates to open with no dates filled by default unless set

Dev Ref: 40039

Related Issue: 875182

Addressed an issue where the custom dates function set up on the Statement Profiles in the Configuration screen did not function as expected from the Debtors screen.

# Release Notes

Web Version: 1.19.17



## Diary: Invoice - Unable to copy forward ICD10 codes

Dev Ref: 45517

Related Issue: 996076

Addressed the issue where the user would receive an error when using the 'Copy ICD10's in first line to all lines' button on the Invoicing screen.

## GXWeb: Invoicing - Assistant code 0009 unit calculation corrected

Dev Ref: 45356

Related Issue: 991257, 997241, 989871

Addressed an issue where assistant code 0009 was calculated incorrectly on the web app:

- The unit amount no longer defaults to the minimum of 32 units.
- The calculation now matches the desktop application when assistants are applied.

Additionally, addressed an issue with row ordering when reduction modifiers are used on the web app:

- Tariff codes now display in the correct sequence after applying modifier 0005.
- Invoice totals and code ordering now align with the desktop application.

## Request : 1 change(s)

### Diary: Clinical - Add 20px font size on Reports WFE

Dev Ref: 45342

Related Issue: No Issue

A new 20px font size has been added to the reports workflow event.

## Stock : 2 change(s)

### Bug Fix : 1 change(s)

#### Stock: Stock take - Unable to post a stock take with batch-tracking items

Dev Ref: 43876

Related Issue: No Issue

Addressed an issue that prevented users from posting a stock take when batch-tracking items were linked to the selected warehouse.

## Request : 1 change(s)

### Stock: Creditors - Stock item 'Note' field should display on Stock Invoice screen

Dev Ref: 44505

Related Issue: No Issue

Functionality has been updated to display a stock item's 'Note' field on the Stock Invoice screen.