

## CHRIS 1.3.4/HPG 2.1.8 Release Notes (for Vendors & Providers) v0.03

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### Revision History

Version	Author	Reviewed	Description	Date
0.01	LVJ		First Draft	2010.03.29
0.02	LVJ	YMJ, MLS, JFS, NPR, SSW, GJD, KG, MCH, AQ, VL	Review updates	2010.04.07
0.03	LVJ	YMJ, JFS, AQ, NPR, SSW	Second review updates	2010.04.16

## INTRODUCTION

This document provides specific information on Enhancements and Defect Resolution items relating to Vendors and Providers that are included in CHRIS Release 1.3.4 and HPG 2.1.8.

## ENHANCEMENTS

The following is a list of all enhancements relating to Vendors and Providers that are included in this release:

CQ #	SMA #	Description & Resolution
41776		<p><b><i>Invoice Entry – Equipment &amp; Supplies</i></b></p> <p>'Invoice Entry' is new functionality accessible to Vendors assigned the new user role 'Manual Invoice Subscriber' in HPG.</p> <p>This functionality allows users to bill ordered Line Items by entering each one and submitting them under an invoice file to the CCAC's, for further processing. While entering Line Items, users are able to search, delete or edit them, as well as Invoices and/or Invoice Files. Furthermore, users are able to search through Invoice Files previously entered by anyone else within their organization.</p>
47823	294756 – CE 203571 – SE 236895 – NE 268695 – ESC	<p><b><i>Service Offer Report Enhancements</i></b></p> <ul style="list-style-type: none"> <li>• In the diagnosis section, added the 'Additional Information' which is now sent on all offers, for all diagnoses;</li> <li>• Now displays the active billing codes and descriptions for the Provider contract offered;</li> <li>• Added the name of the user who selected the 'Send Frequency Changes' action.</li> </ul>
48089	143636 – NSM 233548 – ESC 202280 – CE 233226 – CE 137197 – HNHB 203571 – SE 266012 – CE	<p><b><i>Service Referral Report Enhancements</i></b></p> <ul style="list-style-type: none"> <li>• Updated the Service Referral report name to 'Service Referral (New)'. If the referral is being requested from the Provider Assignment area, the title of the report should be 'Service Referral (Update)';</li> <li>• Added the 'Service Recipient Code' (SRC) to the header of the report;</li> <li>• The Mailing Address will consist of 'Active' addresses with a type of 'Mailing' and 'Building Name', 'Additional Information' or 'Suite', 'Street Number' and 'Street Name', 'City', 'Province' and 'Postal Code';</li> <li>• Added all other 'Active' personal contacts, except for the following roles: 'POA - Finances and Property', 'Public Guardian Trustee - Finances';</li> <li>• Added the name of the user who selected the 'Send Frequency Changes' action. On new referrals, it is not CHRIS user but rather the person who sent the offer;</li> <li>• Now displays the 'CM Description' and 'Additional Information' in all diagnosis records;</li> <li>• Now displays the active billing codes and descriptions for</li> </ul>

the Provider contract offered.

47821	135742 – NSM 233548 – ESC 202280 – CE 135659 – OACCAC 137197 – HNHB	<p><b><i>Frequency Change Report Enhancements</i></b></p> <ul style="list-style-type: none"> <li>• Added the 'Service Recipient Code' to the header of the report;</li> <li>• Added the 'Gender' of the client;</li> <li>• The 'Home Mailing Address' now consists of active addresses with a type of 'Mailing' and 'Building Name', 'Additional Information' or 'Suite', 'Street Number' and 'Street Name', 'City', 'Province', 'Postal Code';</li> <li>• Added the name of the user who selected the 'Send Frequency Changes' action;</li> <li>• Added the 'Visits Cancelled in Last 30 Days'. Displays the date, reason and number of hours.</li> </ul>
47863	280269 – NE 285189 – NSM	<p><b><i>Inbox Enhancements</i></b></p> <ul style="list-style-type: none"> <li>• Updated the home page to display in a text box a system advisory message, in case of a degradation of service in HPG:           <ul style="list-style-type: none"> <li>○ Title: the title of the notification;</li> <li>○ Message: a detailed message for the user;</li> <li>○ Status: the status of HPG.</li> </ul> </li> <li>• Updated the Inbox search results:           <ul style="list-style-type: none"> <li>○ Removed the 'Fax Delivery Status' and 'Size' columns;</li> <li>○ Added a 'Document Type' column;</li> <li>○ Changed the 'Document' column to 'Document Description'.</li> </ul> </li> <li>• The 'Document Type' column may display the following values:           <ul style="list-style-type: none"> <li>○ Offer;</li> <li>○ Referral;</li> <li>○ Frequency Change;</li> <li>○ E&amp;S Order;</li> <li>○ Billing RA P. Service;</li> <li>○ Billing RA E&amp;S;</li> <li>○ ODB Notification;</li> <li>○ Unspecified.</li> </ul> </li> <li>• The 'Document Description' column may display the:           <ul style="list-style-type: none"> <li>○ 'Offer' document type as: 'Urgent', if marked as such on the offer;</li> <li>○ 'Referral' document type with: 'Client BRN';</li> <li>○ 'Frequency Changes' document type with: 'Client BRN';</li> <li>○ 'E&amp;S Order' document type as: 'Finance Charges', 'Removal', 'Resend PO Cancel' with (Delivery Priority, i.e. 'Urgent', 'Same Day', 'Immediate'), if marked as such on the offer.</li> </ul> </li> <li>• Displays a checkbox when the delivery priority is marked</li> </ul>

as 'Immediate', 'Same Day' or 'Urgent', for the 'E&S Orders' type.

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