

CHRIS 1.3.5/HPG 2.1.8a Release Notes (for Vendors & Providers) v0.03

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REVISION HISTORY

Version	Author	Reviewed	Description	Date
0.01	LVJ		First Draft	2010.06.09
0.02	LVJ	CTR, AQB, SSW, JFS, PCR, MBR, PLK, GJL, JH, FAZ	Reviewed by the BL's, BA's & PM's	2010.06.14
0.03	LVJ	JFS, PHS, VLW, JH, YMJ, NPR, SSW, MBW	Final Review	2010.06.15

INTRODUCTION

This document provides specific information on Enhancements and Defect Resolution items affecting Vendors and Providers that are included in CHRIS Release 1.3.5 and HPG 2.1.8a.

ENHANCEMENTS

Harmonized Sales Tax (HST)

HST comes into effect on July 1st, 2010. It replaces the PST with a value-added tax (OVAT) that will be combined with the Federal GST. The provincial portion of the HST will be 8% and the federal portion will be 5%, with a combined HST rate of 13%.

Changes include:

- Updated E&S Billing processing – OVAT and GST calculations according to the new tax status flags;
- Updated E&S Billing Reconciliation Report to show the new tax type;
- FSMS Payables Feed – to calculate the correct OVAT and GST rebate amounts:
 - The CCAC now controls the percentage of GST rebate (50% or 83%);
 - The OVAT rebate is defaulted to 82%.

Note: CCAC's wishing to use a different rate (e.g. 87%) must submit an SMA, for this change to be implemented.

Note: The format of the Equipment & Supplies billing flat file has not changed.

Vendors should continue to submit the provincial portion of the HST (OVAT) in the 'PST' column and the GST in the 'GST' column.

SMA #	Description & Resolution
	<p><i>Billing Parameters Screens – TAXERR & COSERR Edit Checks Changes</i></p> <p>The TAXERR and COSERR Edit Checks tax labels have been changed from 'PST' to 'PST/OVAT', in the Billing Parameters screens.</p> <p>The description for the TAXERR Edit Check has also been changed to display 'PST' as 'PST/OVAT', as follows: <i>'Invoiced PST/OVAT or GST does not match calculated PST/OVAT or GST when vendor submitted amount is paid.'</i></p>
	<p><i>Manual Invoice Entry Screens - HST Label Updates</i></p> <p>All the 'PST' labels have been updated to show 'PST/OVAT' in the manual invoice entry screens.</p>

Reports

SMA #	Description & Resolution
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SMA #	Description & Resolution
	<p>Miscellaneous Reports - HST Updates</p> <p>The 'PST' labels have been changed to 'PST/OVAT' in the following:</p> <ul style="list-style-type: none"> • Human Readable Billing Reconciliation RA Report; • Manual Invoice Batch Report.

DEFECT RESOLUTION

SMA #	Description & Resolution
312627 – CW	<p>Inbox - Error Message When Opening .docx Document</p> <p>The issue has been fixed.</p>
312549 – OACCAC 316429 – NW 317182 – NSM	<p>Manual Invoice Entry – Intermittent Technical Error</p> <p>When Vendors were manually entering invoices thru HPG, the system would frequently crash with a 'Technical Error'.</p> <p><i>Fixed as follows:</i></p> <p>Fixed indirectly by disabling the date controller for manual entry of dates. Dates can now only be added by using the date-picker.</p>
	<p>Manual Invoice Entry – Edit Line Item Details Screen - Error Message When Saving Edited Line Item</p> <p>When saving a Line Item modified in the Edit Line Item Details screen, an error message would appear, stating that the 'P.O. cannot be blank.', even though the field was already populated and had not been modified.</p> <p>The issue has been fixed.</p>

Reports

SMA #	Description & Resolution
	<p>Service Referral Report - Missing Values in 'All other Active Personal Contacts'</p> <p>The 'All other Active Personal Contacts' section did not display any values in the Service Referral report. As well, the label for the section was incorrectly divided over two lines.</p> <p><i>Fixed as follows:</i></p> <p>The values are now displayed in the section and the label is now correct.</p>
319482 – WW 319792 – NE 319966 – CENT 321519 - CE	<p>Service Referral Report – Risk Codes Not Displayed</p> <p>Risk Codes were not displayed in the Service Referral report sent to the Providers.</p> <p>The issue has been fixed.</p>
	<p>RA Report – Rejected Amount Not Displayed</p> <p>The amount for a rejected Line Item would not be displayed in the RA report.</p> <p><i>Fixed as follows:</i></p> <p>A column has been added to display those amounts.</p>

