Axys 24.3.1 (3.1) Release Notes

Enhancements/Features

Added the Ability to Process Manual Reconciliation Payment Towards Multiple Guarantors

From Payments > Manual Reconciliation, added the ability to process one payment applied to more than one guarantor record for increased workflow efficiency. This allows the pharmacy to post one payment for a check that covers charges posted to several different guarantors rather than create multiple payments where they would have to determine the amount for each guarantor manually.

Enhanced Clinical Warning Information

The Clinical Warnings in orders have been updated to include a tooltip for the item's monograph. When a user clicks the tooltip, the corresponding monograph will display.

Enhanced Pricing Formula

The Pricing Formula conditions have been updated with additional options below, along with its appropriate comparison operator values:

- Custom Package Type
- Fill Custom Package
- Item Package Size
- Order is PRN
- Fill Quantity Dispensed
- Inventory Type
- Number of Packages
- CMS unit type

Added Invoiced Transactions Per Guarantor Export

Invoiced Transactions Per Guarantor Export has been added to provide a list of all invoiced guarantor transactions (excluding plan transactions) within a specified period.

Added NDC Check Option for Automation Fills

An NDC Check for Automation Fills option has been added to the prescription workflow settings under Quality Assurance.

Added Report/Export Categories

Category information has been added to all reports and data exports and the Reports workspace now displays a Category column.

Enhanced AR Posting Process

When posting guarantor charges from the A/R Scheduler, Per Diem, Service, and Finance charges are now flagged as Auto Post transactions.

Enhanced Bar Graph on the Dashboard > Workflow Widget

The bar graph on the Dashboard > Workflow widget has been enhanced to better represent the total number of records within each queue based on the Min-Max total records returned.

Added Created Date/Time Field for the Patient Record

The Created Date field for a patient record has been added so that users can use it as an option for Advanced Search.

Defects/Fixes

- The Prescription Fills w/ Zero Acquisition export now pulls its Acquisition fields from the billing transaction summary table (BTS).
- Corrected instances where canceled fills on a "No BIN" plan did not cancel billing and guarantor transactions.
- Updated Billing Resolution to ensure billing error tasks for canceled fills (charge and return) are not displayed in the non-claims queue.
- Updated the Patient Record > Patient Stay History to prevent original admission data from getting deleted.
- Corrected instances where only the up-to-cycle fill quantity is billed instead of the full fill quantity.
- Updated the Guarantor Transactions page to display the correct Financial class type and description on manual credits, charges, and payments.
- Corrected the gross amount due calculation for compound claims during resubmit.
- Updated the Scan-to-Tote to improve the time it takes to scan packages.

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