

Billing Release 7.3.2 Notes

Last Modified on 12/06/2023 4:34 pm EST

Target release date: **12/14/2023** - These release notes are subject to change until the official release date.

New Features:

Billing Release 7.3.2																																														
<p>NEW ability to set up Loop 2420A and Loop 2310B in the 837 file</p>	<p>There are now options to display the Agency Info and NPI in Loop 2420A and the Rendering Provider name and NPI in Loop 2310B. By selecting the former option, the latter option is selected automatically.</p> <p>According to ANSI standards, this setup is required when the Rendering Provider information is different than that carried in Loop 2310B Rendering Provider.</p> <p>NSS Billing -> Maintenance and Setup -> Insurance -> Insurance -> select a payer -> Page 2 -> Display Rendering Provider info on 837 in 2310B Loop Display Agency Info in Loop 2420A and Rendering (Provider) in 2310B</p> <div style="border: 1px solid #ccc; padding: 5px;"> <p>Master Insurance Form - (MSTINSL)</p> <table border="1"> <thead> <tr> <th>Page1</th> <th>Page2</th> <th>Page3</th> </tr> </thead> <tbody> <tr> <td>Insurance ID / Name</td> <td>Test1</td> <td></td> </tr> <tr> <td>Authorization Info</td> <td></td> <td>Security Info</td> </tr> <tr> <td>Interchange Submitter ID Qualifier/ID/Name</td> <td></td> <td></td> </tr> <tr> <td>Application Submitter ID</td> <td></td> <td></td> </tr> <tr> <td>Interchange Receiver ID Qualifier</td> <td></td> <td></td> </tr> <tr> <td>Interchange Receiver ID</td> <td></td> <td>Application Receiver ID</td> </tr> <tr> <td>Receiver ID/Name</td> <td></td> <td></td> </tr> <tr> <td>Payer ID/Name</td> <td></td> <td></td> </tr> <tr> <td>Elig Payer ID/Name</td> <td></td> <td></td> </tr> <tr> <td>Claim Office No</td> <td></td> <td>Display Contract Number in 2300 loop on 837 <input type="checkbox"/></td> </tr> <tr> <td>837 Claim Filing Indicator Code</td> <td></td> <td>Contract Number</td> </tr> <tr> <td>Include Time In 837</td> <td></td> <td></td> </tr> <tr> <td colspan="2">Display Rendering Provider info on 837 in 2310B loop <input checked="" type="checkbox"/></td> <td></td> </tr> <tr> <td colspan="2">Display Agency Info in Loop 2420A and Rendering in 2310B <input checked="" type="checkbox"/></td> <td></td> </tr> </tbody> </table> <p style="text-align: center;">NSS Billing -> Maintenance and Setup -> Insurance -> Insurance -> select a payer -> Page 2</p> </div>	Page1	Page2	Page3	Insurance ID / Name	Test1		Authorization Info		Security Info	Interchange Submitter ID Qualifier/ID/Name			Application Submitter ID			Interchange Receiver ID Qualifier			Interchange Receiver ID		Application Receiver ID	Receiver ID/Name			Payer ID/Name			Elig Payer ID/Name			Claim Office No		Display Contract Number in 2300 loop on 837 <input type="checkbox"/>	837 Claim Filing Indicator Code		Contract Number	Include Time In 837			Display Rendering Provider info on 837 in 2310B loop <input checked="" type="checkbox"/>			Display Agency Info in Loop 2420A and Rendering in 2310B <input checked="" type="checkbox"/>		
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Bugs Fixed:

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Claim Charge is incorrect when two or more clients have the same SubscriberID for the same payer

When two clients have the same Subscriber ID for the same payer with services in the same date range, those clients' sequences were sometimes crossed resulting in errors or bad data. Going forward this issue is fixed.