7.16.0 Release Notes

Last Modified on 04/17/2026 9:24 am EDT

Beta Release Date: **Thursday, 4/16/26**

Tentative GA Release Date: Monday, 4/27/26

Feature Enhancements:

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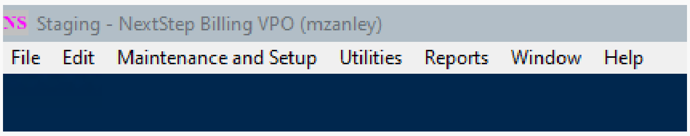
Add bundle setup option based on OTP Medicare guidelines	*Maintenance and Setup > Activity Codes > Activity Code Bundle Setup* The **Activity Code Bundle Setup** now includes enhanced functionality to support Opioid Treatment Program (OTP) billing requirements for Medicare. A new configuration option, "Use Services Preprocessor beginning and ending dates" has been added to the bundle setup rules. By selecting this radio button, the system will create the bundled service's **Start Date** as the **Services Preprocessor Beginning Date** filter and the bundled service's **End Date** and the **Services Preprocessor Ending Date** filter. This new setup option eliminates the need for manual date manipulation, ensuring that bundled services accurately reflect the required weekly timeframe for Medicare compliance.
Add multi-select to delete on the Line Items List	Efficiency in billing management is now enhanced with the ability to **Select, Select All,** and **Delete** multiple line items simultaneously. This bulk action removes the need for manual, one-by-one deletions. This update is particularly beneficial for users who need to clear Line Items to perform a **recalc** on the original service, ensuring all updated data is captured accurately on the Line Item.
Display customer details in header bar	The NextStep Billing module header bar has been updated to provide immediate visibility of key record details. The header now displays the customer name, the billing model type, and the username of the currently logged-in user. This change ensures that users can verify they are working within the correct account and billing structure at a single glance, improving navigation accuracy across the module. 
Add date range fields to the Aged Accounts Receivable report filters	*Reports > Billing Reports > Aged Accounts Receivable Report* This report formerly only allowed the user to enter an end date (or "Aging Date") in the report filters. Some users need to focus on a specific date range. The report filters now include a **From** and **To** date range.

Issues Resolved:

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Activity Code Bundle Setup not following all selected rules	*Maintenance and Setup > Activity Codes > Activity Code Bundle Setup* Previously, the system did not consider the Insurance ID rule if other overlapping rules existed. The Insurance ID rule is now correctly prioritized and evaluated when multiple rules, such as Program rules, are present.
NDC field not populating on Institutional 837 files	Previously, the NDC field was not populating on 837 claim files that were institutional. This has been resolved.
CO-45 kicking down instead of adjusting off when using Transaction Entry Grid	Previously, when posting from the Transactions Entry Grid, on a client that has multiple active payers, then the CO-45 adjustment drops down to the next payer instead of adjusting off. This has been resolved.