

PowerSoftMD Enhancements 2015

10-20-2015

0038 The Patient's Detail Insurance Screen has a new field that you can enter text into to show up on the HCFA 1500 Electronic Claims in Box 19. You can update this field from the Detail Insurance Screen or from the Posting Screen use the top toolbar "Window" option, then "Insurance Detail Comments" option.

09-21-2015

0037 When using the Binoculars Patient Name Look Up and you select the green "Scheduled Patients" button, the room number the patient is checked into will Automatically be displayed.

08-30-2015

0036 There is a new Posting Option that makes using the Sales Tax option much easier! From the top of the Posting Screen, select the top toolbar "Tools" option, then Select "Options Setup", next check "Automatically Apply Sales Tax Line". This will cause the sales tax line to automatically be added when you enter Items on the posting screen that as set to trigger sales tax. When you preform The PrePost the sales tax line will be added as long as you have 5 or less items Entered at one time.

0035 You can now use the eSuperBill (Electronic Superbill) from the Documents and/or EMR Profile screens, without creating a SOAP Note. To do this you will need to:

- On the Posting Screen select the top toolbar "Tools" option, then select "Options Setup", check the new option "SOAP Button uses the Type 2 eSuperBill Import screen".
- Then on either the Documents and/or EMR Profile screens select the top "Windows" option and "eSuperBill".

08-14-2015

0034 The Message Center has a new top button "CPOE" where you can launch the CPOE "Computerized Physician Order Entry" system.

0033 If a patient is marked as "Pregnant" and has an EDD entered on the EMR Profile screen the EDD and Gestation weeks are automatically displayed on top of the SOAP Note screen.

07-26-2015

0031 If a patient is marked as "Pregnant" their General Screen will have a Pink Background.

07-19-2015

0030 To make it easier to set up Dummy Test Insurance Carriers for ICD-10 testing, there is a new feature on the Insurance Carrier update screen allowing you to copy an existing carriers information. From the Carrier Update screen first use the "Add New" button to create a new blank carrier, the select the top toolbar "Tools" option then "Copy Existing Carrier Info". You will be prompted for the existing carriers number you wish to copy from. We recommend once you copy the carrier, mark it for "ICD-10" and set the "Active or In-Active" status to "Not Active", since this carrier will only be used for testing.

07-15-2015

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0029 On the SOAP Note "Assessment" window there is a new button "Code Search" that displays a pop up list of code selection options like the "Code Search" button from the Primary Menu.

06-28-2015

0028 The Non-Browse Schedule will automatically size the height of the right hand side scroll bar to fit the screen.

0027 The Message Center screen can be customized using Windows to change the both the Size and Location of the screen. Then use either the Ctrl F12 keys, or the top toolbar "Tools" option, then select "Save Screen Size and Location".

06-23-2015

0026 We have created a new Export Function that creates a CSV file that you can give to your PQRS Registry Reporting company. From the Forms Menu select the new option called "Export PQRS CSV File". This lets you export information from your Transaction Ledgers for any time period.

0025 We have made a new option on the Insurance Carrier Definitions so that you can indicate that the carrier is used for Medicaid. Some PQRS Measures may need this information.

06-20-2015

0024 The EMR Profile and SOAP Note screens can be customized using Windows to change the both the Size and Location of the screen. Then use either the Ctrl F12 keys, or the top toolbar "Tools" option, then select "Save Screen Size and Location".

06-02-2015

0023 When printing individual insurance claims to paper, there is a new option you can set to eliminate all punctuation from the printed claim form. The option is called "Eliminate All Punctuation".

05-25-2015

0022 When using Quick Forms from the SOAP Note screen a new symbol is available, &assplannoicdCHG - this symbol will has the Assessment Plan Text with any <PROC: "CHG" lines or Diagnosis ICD Lines removed . These are the coded lines inserted when using the eSuperBill feature.

05-21-2015

0021 When using Quick Forms from the SOAP Note screen a new symbol is available, &assplannoCHG - this symbol will have the Assessment Plan Text with any <PROC: "CHG" lines removed. These are the coded lines inserted when using the eSuperBill feature.

05-14-2015

0020 The Monthly Report, "Patient Portion Due Review", Options button has changed to allow you to make the Minimum Balance considered different than 2.00. This should let you zero in on patient payments that are overdue based on what your office uses for a minimum balance billed.

05-08-2015

0019 There is a new report from the Reports Menu, the "ICD9 to ICD10 GEM Xref" report. This lets you manually enter a list of ICD-9 codes and get a report showing all their associated ICD-10 codes. Don't forget you can also use your

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"Diagnosis Analysis Statistics" report to this this automatically from your patient Ledger data.

0018 The Patient Screens including the; General, Ledger, Posting, Insurance, and Schedule can be customized using Windows to change the both the size and Location of the screen. Then use either the Ctrl F12 keys, or the top toolbar "Tools" option, then select "Save Screen Size and Location".

05-01-2015

0017 On ICD-10 Posting screen if you enter ICD9 codes, when you press the Pre-Post button the system will try to automatically replace them with the proper ICD-10 code.

04-27-2015

0016 A major new option was added to the Diagnosis Analysis Statistics report to list the ICD-10 equivalent codes mapped to the ICD9 codes using the Governments GEM File. To run the report with this option, open the "Reports Menu", then select "Management Reports", click the "Diagnosis Analysis Statistics" button, and select the "ICD9 Only" option. Note you can set any date range you want.

0015 On the Insurance Carrier update screen there is a new option to be used on October 1st, 2015 to set all Insurance Carriers to a type of ICD-10. On this screen you will use the top toolbar "Tools" option, then select the option called "Turn On ICD-10 for All Carriers". Caution: DO NOT USE this before 10/1/2015.

0014 On the Charge Posting screen for patients with ICD-10 Insurance Carriers there is a new button called "ICD-9 to 10" that can be used to quickly find and select the ICD-10 Equivalent codes based on ICD9 codes. This uses the Governments "GEM" file, Generalized Equivalence Mappings.

0013 The last 4 Diagnosis Codes used with Posting Charges for patients will automatically be saved on the Patient's Detailed Insurance screen. These Codes will also be displayed in yellow on the Charge Posting screen. You can Click on the Yellow code to use it for new charges.

04-21-2015

0012 Quick Forms has 2 new symbols you can use based on Gender, &heshe and &himher
0011 The Envelope feature from the Primary Menu, has a new option "Don't Print Bold" You can set so that when you print out the Envelopes they will be normal Darkness, not Bold.

04-19-2015

0010 On the Scheduling screen when you click on a patient's appointment a new button "In Room" can be selected to specify and track what treatment room or chair the Patient is in. This is also automatically reflected on the Patient Tracking Check/In Check/Out screen.

04-12-2015

0009 The EzList program has been improved to make it even easier to add new lists. from the Primary Menu select the "EzList" button or from the Schedule use the top toolbar "Tools" option then select "EzList Note Pad".

04-08-2015

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0008 The Personal Calendar, accessible from the "Calendar" button on the Primary Menu will automatically pop up the first time you Login per Day, if you have anything on your calendar for the day. Each EasyDent UserID automatically has their own unique Personal Calendar.

03/09/2015

0007 From the SOAP Note screen when using the Magnifying Glass Note Display Window there is a new option called "Meds Only Once". If you check this option then if medications are in the Assessment/Plan section of the Note they will NOT be listed in the "[Medications]" section.

0006 From the SOAP Note screen when you use Quick Forms there is a new symbol: &medsold - This lists only the Medications that are on the patient's record but NOT in the Assessment/Plan area of the Note

02-25-2015

0005 From the SOAP Note screen when you use Quick Forms there are new symbols:

&assplannomeds - Assessment and Plan area without the Embedded Meds

&objbox1 - Under the Exam - Report Tab, the top box

&objbox2 - Under the Exam - Report Tab, the middle box

&objbox3 - Under the Exam - Report Tab, the bottom box

02-20-2015

0004 For Certified Systems Only:

From the SOAP Note screen you can customize the Exam - Report Tab headings. Use the top toolbar Tools, then "Edit PopUp Lists, Control Lists, & Defaults" and then select the "Exam - Report Tab Headings" option. You can specify up to 3 lines of text, each text line should be limited to 7 characters or less.

0003 From the SOAP Note screen the Magnifying Glass note display has two new options.

- You can specify to have blank lines displayed (can improve note appearance)
- You can specify the Exam - Report Tab sections be displayed using the "Change the Order of Notes Section" button.

02-18-2015

0002 When print Super Bills (not Work Tickets) there are two new fields on the Screen that lets you shift the patient information text up or down, right or left. There is also a new Control Line entry #44 that can be used to print the first line of an Immediate note on the Super Bill.

0001 From the Schedule you can easily update a patient's Immediate Notes window two Ways.

- 1) From the Name search window once you highlight a patient's name you can click the new "Imm Notes" button on the left hand side.
- 2) From the schedule after you click on a patient's name entry you can click the top toolbar "Windows" option, and select "Immediate Notes".