

[FYDO Clinic Update - 24/01/2025](#)

Patient Audits

Additional audit logs have been added when amendments are made to the patient screen. New logs include:

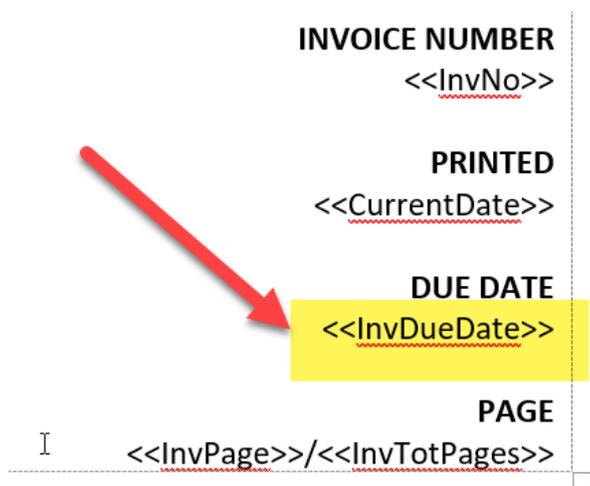
- Preferred Name
- Title
- Pronoun
- Home Phone
- Work Phone
- Mobile
- Email
- DOB Estimate



New Token

We've now added a **Due Date** token for invoices. This new token will automatically calculate an invoice due date based on the invoice accounting period date + xxx number of days.

To add a **Due Date** to invoices, download the required invoice templates, add the token **<<InvDueDate>>** and then upload the updated templates back into FYDO.



Next, specify the number of days from the invoice date until it is due. Navigate to **Settings > System Configuration** and enter the desired value in the "Invoice Due In Days" field.

Clinic

Booking	<input type="checkbox"/>	
Arrived	<input type="checkbox"/>	
Seen by Doctor	<input type="checkbox"/>	
Billed	<input type="checkbox"/>	
Invoice Group Mandatory	<input type="checkbox"/>	
Patient Claims mode	<input type="text" value="Store and Forward"/>	
Claiming Payment Date	<input type="checkbox"/>	
Default Fee Level	<input type="text" value="Level 1 - MBS 100%"/>	
Calculate Dental Benefit	<input type="checkbox"/>	
Invoice Due In Days	<input type="text" value="30"/>	



FYDO will now automatically calculate and apply accurate due dates to invoices!

If you need assistance setting up the **Due Date** token, our friendly FYDO support team is here to help! Feel free to reach out to us via:

Email: support@alturahealth.com.au

Phone: [\(02\) 9632 0026](tel:(02)96320026)

For previous updates, please visit <https://wiki.fydo.cloud/updates-clinic/>