FYDO Hospital Update - 03/07/2025

New WA Health Requirement

In accordance with updated requirements from **WA Health**, a new mandatory field has been introduced to ensure the **Employment Status** is completed on admission.

If your facility is in Western Australian and has selected **On Admission, Make Patient Fields Mandatory** in the **System Configuration**, a pop-up notification will appear if any of the mandatory fields are left blank on admission, ensuring compliance with the new reporting standards.

Patient List Enhancement

We're pleased to introduce a new enhancement to the **Patient List**. A collapsible arrow is now available on the right-hand side of each patient entry. When selected, this will display the patient's **five most recent admissions**, providing quick access to their recent admission history without navigating away from the list.



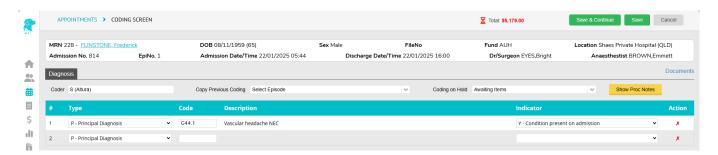
New Coding Feature

We are pleased to announce the implementation of a new feature in FYDO to enhance your coding workflow which is the ability to add and select **Coding Hold Reasons**.

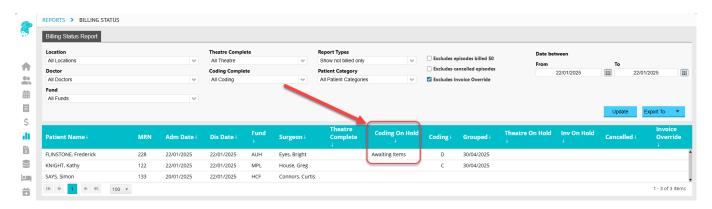
To set this up, navigate to **Settings > Coding Hold Reasons**. From there, click the yellow "**Add Coding Hold Reason**" button to create and manage your list of hold reasons.



Once configured, these options will be available for selection directly within the coding screen, allowing for clearer documentation and improved workflow tracking.



The **Coding Hold Reason** will also be displayed when viewing the **Billing Status > Show Not Billed Only** report.

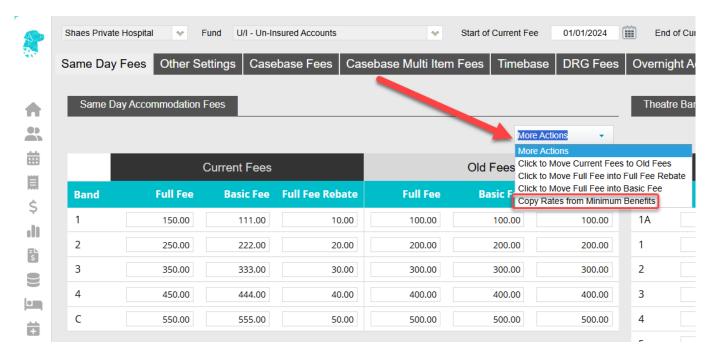


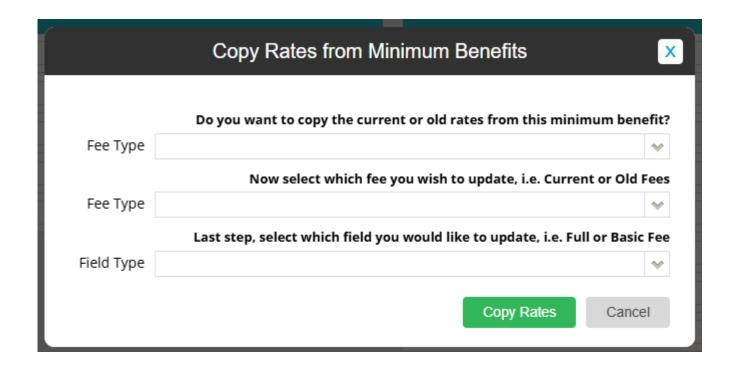
The coding screen has also been optimized to improve speed and functionality.

Health Fund Fee Setup Enhancement

FYDO has enhanced the **Health Fund Fee Setup** for the **Same Day Accommodation** setup.

The **More Options** dropdown will now reveal a new feature to **Copy Rates from Minimum Benefits**. When this option is selected, a pop-up window will appear, guiding you through a series of prompts to ensure the accurate transfer of relevant details. This improvement is designed to streamline the setup process and enhance data accuracy.





Upgrade to Invoice Export Report

An upgrade has made to the **Invoice Export** report located under **Reports > Invoice Export**. Upon exporting the report to Excel, you will now notice the addition of two new columns:

Column L: Admission DateColumn M: Discharge Date

These additions provide greater visibility into patient timelines and support more comprehensive reporting.

