

# [FYDO Hospital Update - 15/08/2024](#)

## Chart Tracking Capabilities

Our newly enhanced Chart Tracking feature now allows you to assign statuses such as **Active**, **Inactive**, **Archived** or **Destroyed**.



## Episode Stats Report

The **Arrival Time**, recorded when a patient is marked as '**Arrived**', has been added to the **Episode Stats Report > Excel - Raw Data Export**.



## Podiatric Procedure Claim Default

Hospitals that facilitate Podiatric surgeries can now default all claims to Paperbase, reducing the number of ECLIPSE rejections.

To do this, go to **Settings > Doctors** and select **Podiatric** in the **Type** field.



By default, all claims for these doctors will be set to Paperbase when the invoice is raised. However, you can still manually amend this setting on a claim-by-claim basis when raising the invoice.



## Outstanding Debt Alert

Facilities can now set an alert to flag patients with significant outstanding balances when booking appointments. This feature can be configured in **Settings > System Configuration** by entering a value to the '**Alert when making an appointment if money outstanding > than.....**' field.



An alert will be displayed if the patient being selected for a booking has an outstanding balance that exceeds the specified amount.

