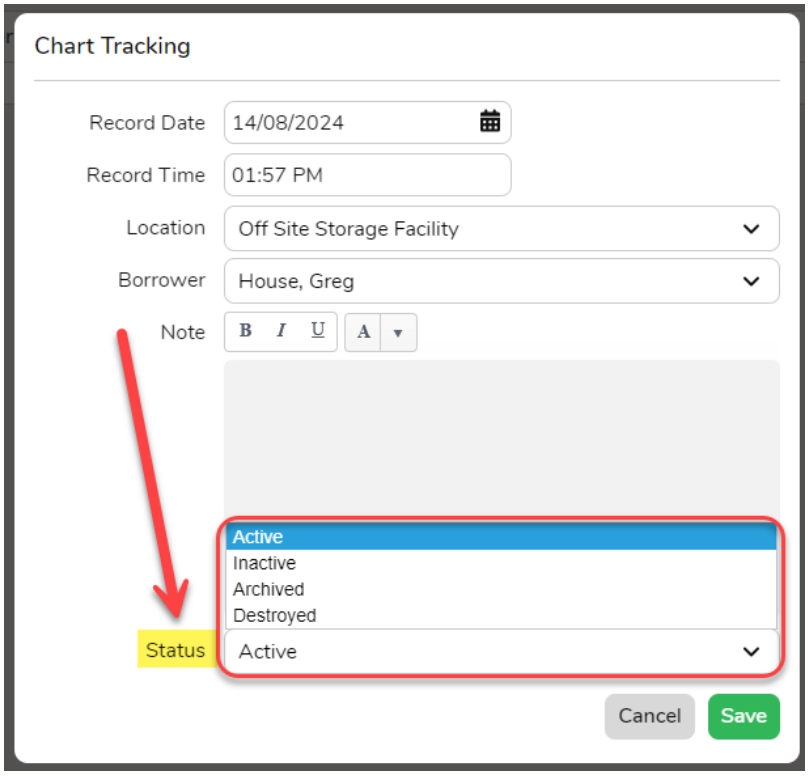
FYDO Hospital Update – 15/08/2024

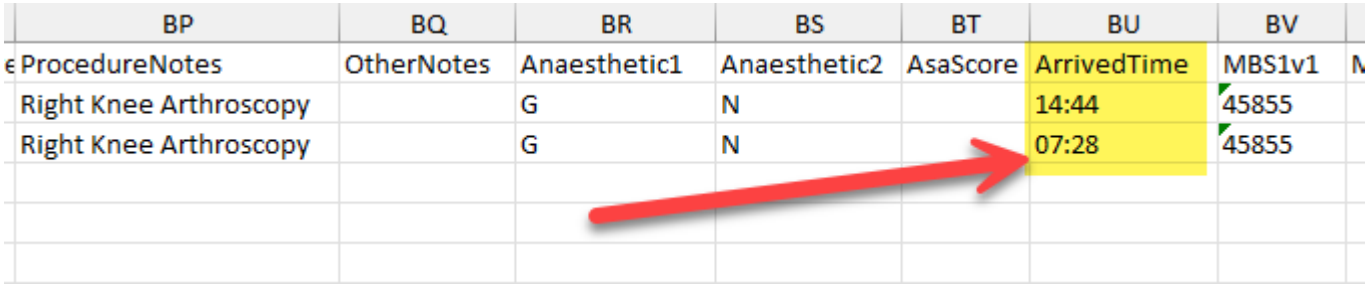
Chart Tracking Capabilities

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



Episode Stats Report

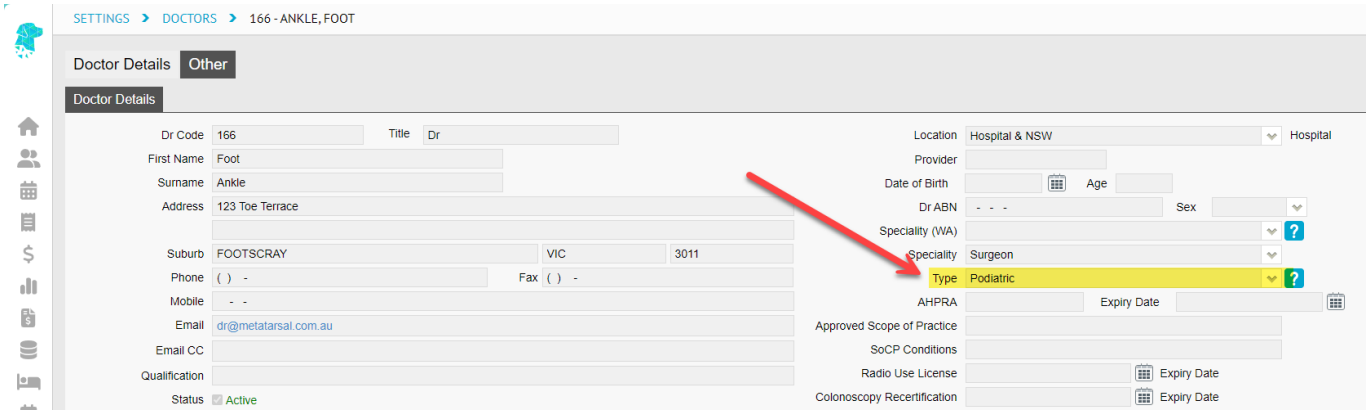
The **Arrival Time**, recorded when a patient is marked as **'Arrived',** has been added to the **Episode Stats Report > Excel – Raw Data Export.**



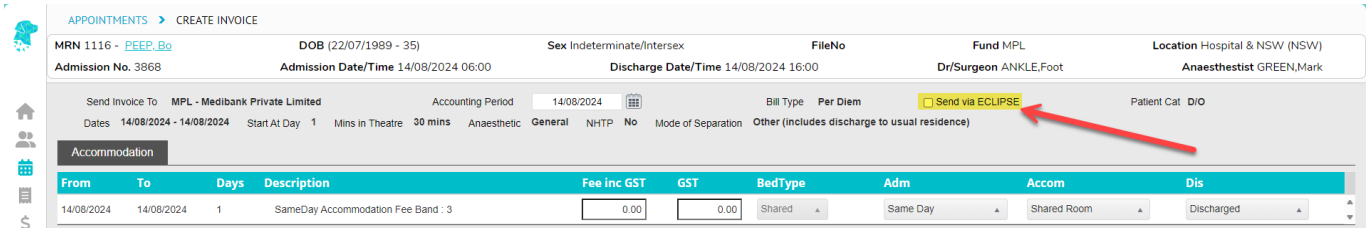
BP	BQ	BR	BS	BT	BU	BV
e ProcedureNotes	OtherNotes	Anaesthetic1	Anaesthetic2	AsaScore	ArrivedTime	MBS1v1
Right Knee Arthroscopy		G	N		14:44	45855
Right Knee Arthroscopy		G	N		07:28	45855

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.

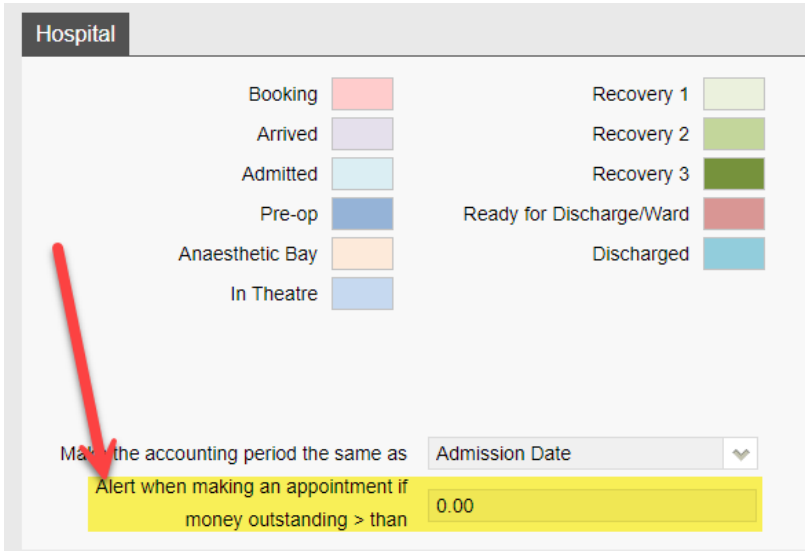


By default, all claims for these doctors will be set to Paperbase when the invoice is raised. However, you can still manually amend this setting on a claim-by-claim basis when raising the invoice.

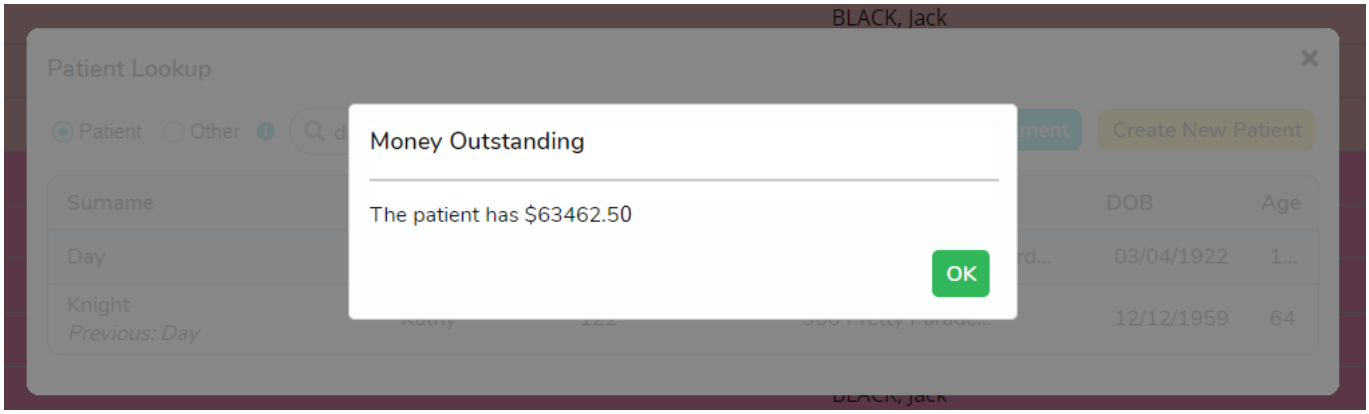


Outstanding Debt Alert

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.


BLACK, Jack
Patient Lookup
Patient
Other
Create New Patient
Surname
DOB
Age
Day
03/04/1922
Knight
Previous: Day
12/12/1959
64
Money Outstanding
The patient has $63462.50
OK