

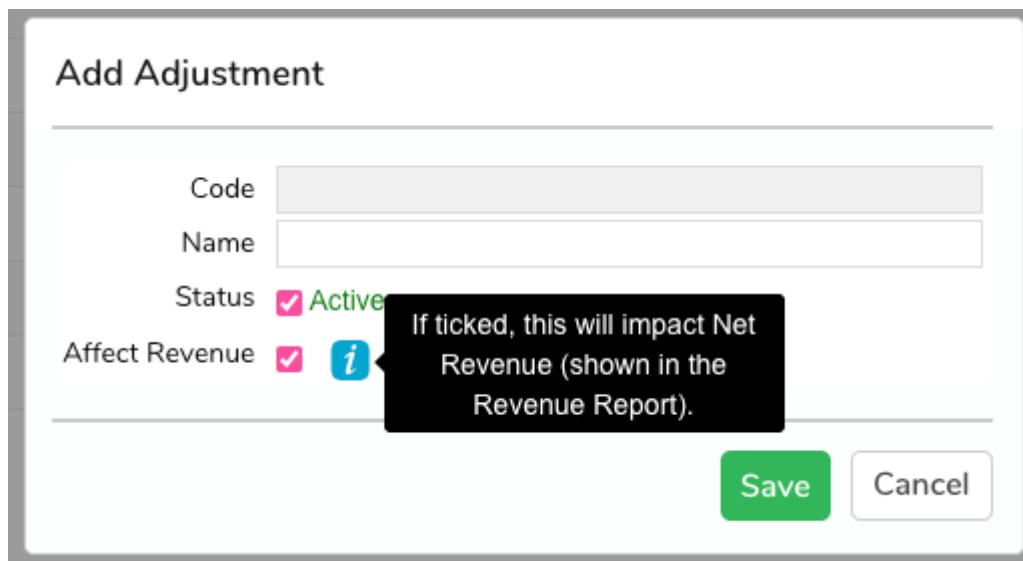
FYDO Hospital Update - 17/07/2023

Amendments to Adjustment Types

Users are now able to specify if a new **Adjustment Type** will affect the payments or the revenue. The adjustment types can be found in **Settings > Adjustments** and can be customised to facilitate the needs of each hospital.

Each adjustment type already in FYDO has had the default set according to the figures that they have always impacted. However, users are able to choose which option they require for all new adjustment types that are added.

This option can be selected in the set up by ticking or unticking the **Affect Revenue** tick box.



Add Adjustment

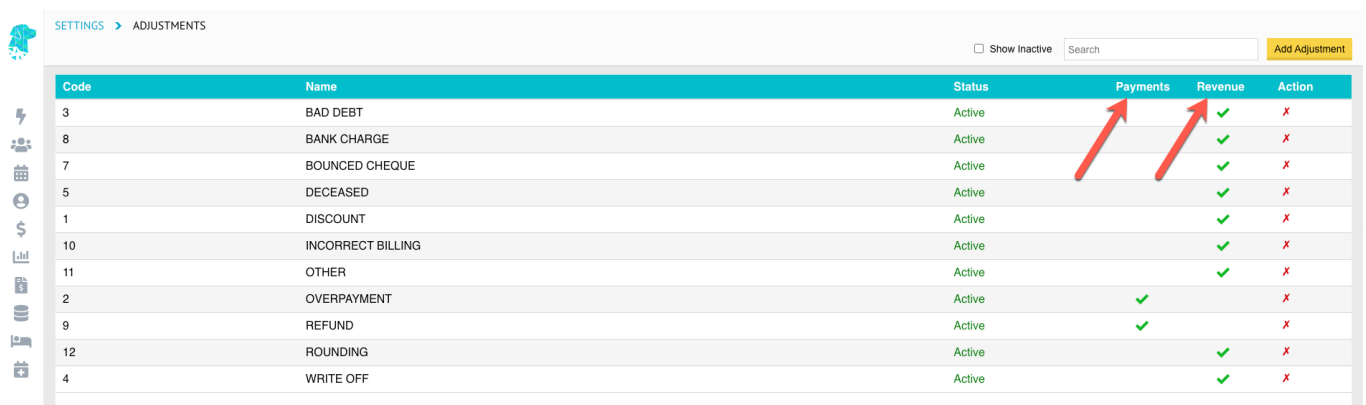
Code

Name

Status ☒ Active

Affect Revenue ☒ *i* If ticked, this will impact Net Revenue (shown in the Revenue Report).

The selected option for each adjustment type will be shown on the Adjustments list so they are easily identifiable.



SETTINGS > ADJUSTMENTS

☐ Show Inactive Search

Code	Name	Status	Payments	Revenue	Action
3	BAD DEBT	Active		✓	✗
8	BANK CHARGE	Active		✓	✗
7	BOUNCED CHEQUE	Active		✓	✗
5	DECEASED	Active		✓	✗
1	DISCOUNT	Active		✓	✗
10	INCORRECT BILLING	Active		✓	✗
11	OTHER	Active		✓	✗
2	OVERPAYMENT	Active	✓		✗
9	REFUND	Active	✓		✗
12	ROUNDING	Active		✓	✗
4	WRITE OFF	Active		✓	✗

Theatre Roster - Order of Theatres

Theatres will now be shown in alphabetical order in the Theatre Roster screen. This will ensure the order of theatres in the roster replicates the order that they are shown in the appointments screen.

Bug Fixes

- The issue that some users experience with the cancelled patient numbers showing in the Theatre Roster as been resolved.
- The issue that some users experienced with the discrepancies in the Audit Trail Time, for sending documents, has been resolved.
- The issue that some users experienced with the Audit Time showing incorrectly, when printing lists, has been resolved.