

# [FYDO Hospital Update - 18/01/2024](#)

## Claiming Hospital - Paperbase Claims Enhancement

We've added a new feature to enhance efficiency in our **Claiming Hospital > Not Yet Sent** tab. Once the claims have been manually sent to the health funds, users will now be able to mark the complete Paperbase Claims as sent **IN BULK!**

The easiest way to do this is to navigate to the **Claiming Hospital > Not Yet Sent** tab and:

1. In the **Type** field, choose **Paperbase**
2. In the **Status** field, select **Ready**
3. Choose claims individually, using the left tick box on each individual line, or select all by utilising the **Select All** tick box at the top of the column
4. In the **Select** dropdown, choose **Mark as Sent**

The screenshot shows the 'CLAIMING HOSPITAL' interface with the 'Not yet sent' tab selected. Filters are set to 'Paperbase' Type and 'Ready' Status. A table of claims is displayed with columns: In Date, Inv#, Invoiced, Fund, Fund Name, MRN, Patient, Claimed, Location, Type, Coding, Status, and Action. A dropdown menu is open over the 'Select' column, showing 'Mark as Sent' as the selected option. Red circles and arrows highlight the filter fields and the 'Mark as Sent' option.

In Date	Inv#	Invoiced	Fund	Fund Name	MRN	Patient	Claimed	Location	Type	Coding	Status	Action
03/01/2024	180	03/01/2024	MPL	Medibank Private Limited		DEAN, James	\$222.00	Shaes Private Hospital	Paperbase	✓	Ready	
02/08/2023	124	02/08/2023	MPL	Medibank Private Limited	122	KNIGHT, Kathy	\$1,500.00	Shaes Private Hospital	Paperbase	✓	Ready	
02/08/2023	123	02/08/2023	MPL	Medibank Private Limited	101	MUNRO, Marilyn	\$1,035.00	Shaes Private Hospital	Paperbase	✓	Ready	
02/08/2023	127	02/08/2023	MPL	Medibank Private Limited	114	SQUAREPANTS, Spongebob	\$1,100.00	Shaes Private Hospital	Paperbase	✓	Ready	

This will mark the Paperbase Claims as sent in the same manner as before, and the corresponding audit trail will be displayed in the patient's episode audit notes.

The screenshot shows the 'Audit' tab of a patient's episode notes. A yellow highlight is placed on the entry: 'Paperbase Invoice - Invoice 123 sent by Shae Darr (Altura) 17/01/2024 5:55 PM'. Below it are other audit entries: 'Bank deposit cleared - Inv 123 - Payment - EFTPOS \$-200.00 by Shae Darr 15/08/2023 10:17 AM' and 'Bank deposit cleared - Inv 124 - Payment - EFTPOS \$-29.00 by Shae Darr 15/08/2023 10:17 AM'.

## Theatre Rosters Report Enhancements

We've added a new **Report Type** to the **Theatre Rosters Report** called **Unconfirmed Rosters**. This allows facilities to easily identify rosters that haven't yet had the **Session Confirmed** tick box completed in the specific Theatre Roster.

REPORTS > THEATRE ROSTERS

Theatre Rosters

From Date: 12/12/2023 To Date: 14/12/2023

Based On: Time in Theatre to Time Out of Theatre

Report Type: Unconfirmed Rosters

Surgeon: All Surgeons

Navigation: 1 of 1, 100%, Find | Next

Shaes Private Hospital  
Unconfirmed Rosters Booking by Surgeon and Theatre  
12/12/2023 - 14/12/2023 for all Surgeons and all Theatres

Date	Theatre	Anaesthetist	Time	Length	Utilisation Minutes	Utilisation Percentage	Patients	D/O	I/P Notes	App Notes
HOUSE, Greg										
13/12/2023	Theatre 2	STARR, Ringo	08.00 - 17.00	540.00	300.00	55.56%	1	1	0	
Total:				540.00	300.00	55.56%	1	1	0	Number of Sessions : 1
TheatreRosters-ShaesPrivateHospital					Page 1 of 1		Date: 17/01/2024 3:31 PM			

Print Export To

We have also added additional fields to enhance the usability of the **Excel - Raw Data Export** for the **Theatre Roster** Report including:

- Booked Utilisation Percentage
- Actual Utilisation Percentage
- Delayed Start Reason and ID
- Delayed Finish Reason and ID
- Cancelled Reason and ID
- Confirmed Indicator

1	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V
2	StartTime	FinishTime	RosterDate	BookedMins	ActualMins	RosterMins	BookedUtilisation	ActualUtilisation	cNotes	AppNotes	ReasonStartId	ReasonStart	ReasonFinishId	ReasonFinish	confirmed	CancelledId	CancelledReason	NumDO	NumPat	NumIP	ID	docid
3	0800	1700	14/12/2023	15	360	240	6.3	150					122	Procedure Complication	TRUE			1	1	0	144	6
4	0800	1700	12/12/2023	15	360	540	2.8	66.7			124	Surgeon Delayed			TRUE			1	1	0	140	9
5	0800	1700	12/12/2023	50	180	540	5.6	33.3			126	Equipment Malfunction			TRUE			1	1	0	142	1
6	0800	1700	12/12/2023	75	180	540	13.9	33.3							TRUE			3	3	0	143	6
7	0800	1700	13/12/2023	15	300	540	2.8	55.6			125	Anaesthetist Delayed	123	Equipment Failure	FALSE			1	1	0	141	7

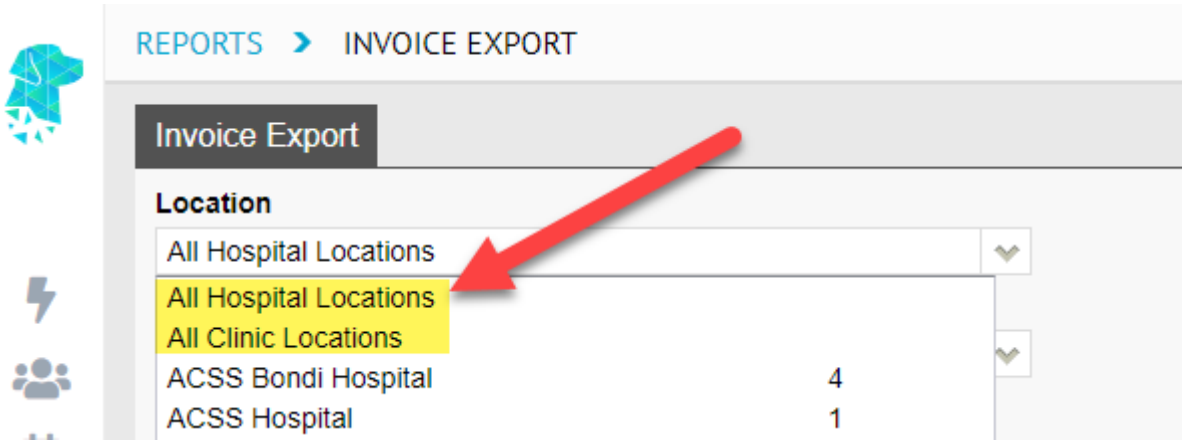
## Length of Stay Report Additions

There has been an additional column added to the **Length of Stay Excel - Raw Data** Export to display the **Length in Minutes** for overnight patients.

The original Length column is still present and will continue to reflect the number of nights; however, the new additional column will transcribe the information into minutes to help facilities identify the exact length of stay for the admission.

## Invoice Export Report Additions

The Invoice Export Report can now be run for **All Hospital Locations** and **All Clinic Locations** AT ONCE! This new feature allows multi-location facilities to easily collate invoice data across all their sites simultaneously.



## Bug Fix

The issue that some users experienced when trying to search for customised Other Services codes has been resolved.