

## FYDO Hospital Update - 20/03/2023

## End of Day Banking Addition

Refunds, that are allocated the Payment Type of Cash, Credit Card, EFTPOS or Amex/Diners, will now appear in the **End of Day Banking**. This will assist users in balancing their End of Day Banking with their EFTPOS Settlement & the actual amount of cash they would have at the end of the day.

This will also mean that staff won't need to raise an Excess/Deposit receipt for a negative amount to make the banking balance, resulting in all Refund Adjustments being captured together on the adjustments report.

The screenshot shows the SAP S/4HANA 'Task List' (Auftrag) screen. The table displays the following data:

Menge	Material Name	Unit	Date	Quantity (Menge)	Unit of Measure (ME)	Amount
1	Glas	Stück	20200301	1000	Stück	1.000,00
1	Glas	Stück	20200302	1000	Stück	1.000,00
1	Glas	Stück	20200303	1000	Stück	1.000,00
1	Glas	Stück	20200304	1000	Stück	1.000,00

A red arrow points to the 'Menge' column header, which is labeled 'Menge' in the screenshot.

For further information on performing a refund adjustment please see:

<https://wiki.fydo.cloud/adjustments/>

## 2 Step Authenticator App

FYDO will now show which users are utilising the 2 Step Authenticator App with a green tick in **Settings > Users**. This allows the facility to view which users have chosen to use the Authenticator App option.

As per FYDOs Security Policy, all users are required to undertake the 2 Step Authentication process, however users without the green tick would be utilising the SMS or Email option for this feature instead of the App.

The screenshot shows the 'Users' page in the AWS IAM console. The table lists the user 'root' with a status of 'Active'. In the 'Actions' column, a green arrow points to the 'Attach User Policy' link, which is used to assign the 'AdministratorAccess' policy to the user.

## Length of Stay Report Addition

The Length of Stay Report now displays the **Average Time** for the episodes & criteria selected. The average is calculated by **Total number of Minutes ÷ Number of Episodes = Average per Episode.**

**Shree Private Hospital**

Length of Stay Report based on Pre-Operative Admission Time to Time in Theatre between 14/03/2021 to 26/03/2021

Patient Name	MRN	Age	Gender	Admission Date	Discharge Date	Final Surgeon	Theatre	Time in Theatre	Time in Ward	Time in ICU	Length of Stay
<b>BDO</b>											
SAHJ Datta	102	60	FF	07/03/2021	27/03/2021	JAMA	MAHARAJ SHREE	Theatre 5	08:00	02:10	70
26/03/2021	102	60	FF	07/03/2021	27/03/2021	JAMA	MAHARAJ SHREE	Theatre 5	08:00	02:10	70
# of Episodes = 0								Average:	85.00		
										Total Minutes	70

## Bug Fix

The IFC **Re-Order Item Numbers** tick box will now ensure item numbers are NOT reordered if it is UNTICKED by the user.

MEDS/Items		File-order Item Numbers	
Item	Description	Band	Action
II	30473	1	<p>Oesophagoscopy (not being a service to which Item 41816 or 41822 applies), gastroscopy, duodenoscopy or panendoscopy (1 or more such procedures), with or without biopsy, not being a service associated with a service to which 30474 or 30479 applies. (Anes.) # Health Plans mostly relate Endoscopic procedures on a case based payment arrangement detailed in the HPPA. The band noted may be used as a default band in cases where an HPPA is silent on how benefits are to be paid for patients undergo</p>
II	30322	2	<p>Endoscopic examination of the colon to the caecum by colonoscopy, for a patient: (a) following a positive faecal occult blood test; or (b) who has symptoms consistent with pathology of the coliver, mucosa; or (c) who has anaemia or iron deficiency; (d) for whom diagnostic imaging has shown an abnormality of the colon; or (e) who is undergoing the first examination following surgery for colorectal cancer; or (f) who is undergoing pre-operative evaluation; or (g) for whom a repeat colonoscopy is</p>
II			