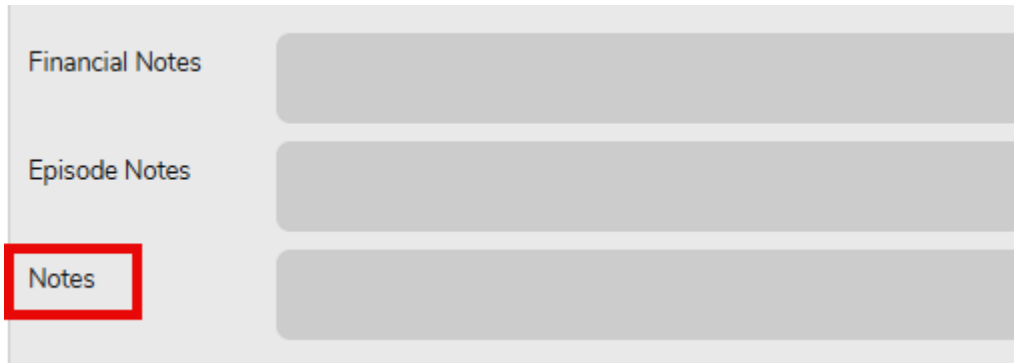


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Billing Screen Addition

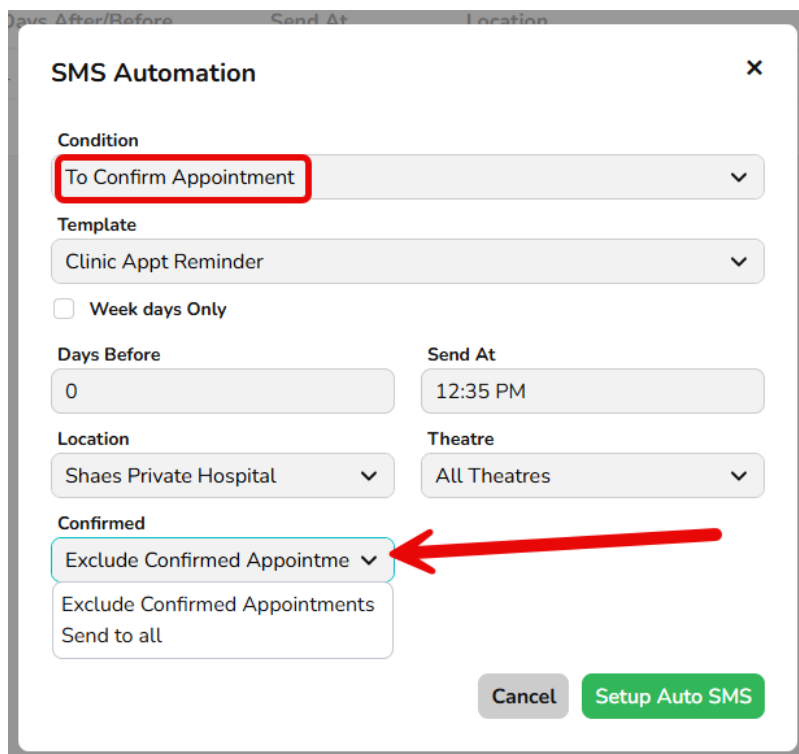
When creating an invoice, FYDO now display any notes entered on in the **Notes** section on the **Theatre Screen**. This ensures all relevant information is clearly displayed in one place, reducing the risk of omissions during the billing process.



The screenshot shows a form with three sections for notes: "Financial Notes", "Episode Notes", and "Notes". The "Notes" section is highlighted with a red rectangular box.

SMS Automation Enhancement

When setting up an **SMS Automation**, "**To Confirm Appointment**", users are now able to decide if the automated SMS is sent to **all patients** (*new option*) or only sent to patients that have **not yet confirmed** (*historic function of the To Confirm Appointment Automated SMS*).



The screenshot shows the "SMS Automation" configuration screen. The "Condition" is set to "To Confirm Appointment". The "Template" is "Clinic Appt Reminder". The "Days Before" is 0, and "Send At" is 12:35 PM. The "Location" is "Shaes Private Hospital" and "Theatre" is "All Theatres". The "Confirmed" dropdown menu is open, showing options: "Exclude Confirmed Appointme", "Exclude Confirmed Appointments", and "Send to all". A red arrow points to the "Exclude Confirmed Appointme" option.

Utilising the new **Confirmed** field, the user will be able to set the automation to:

- **Send to all** and the SMS Automation will be sent to all bookings regardless of their confirmation status.

- **Exclude Confirmed Appointments** and the SMS Automation will only be sent to patients that are yet to confirm their appointment.

This ensures that patients can receive an SMS and reply to it, then also receive an additional SMS for a separate reason.

Unbilled Revenue Improvement

An addition has been made to the **Unbilled Revenue** to obtain **Interim Revenue** data. This allows facilities with long stay patients to view revenue within a specific period. For example, if a patient was admitted in January and discharged in March, running the report for February will display only the revenue accrued during February.

To use this correctly, set the **Episode Type** to *Admitted and Discharged (Interim)* and ensure the report is run in **Detailed** format.

The screenshot shows the 'Unbilled Revenue' report interface. The filters section includes 'Episode Type' set to 'Admitted and Discharged (interim)' and 'Report Type' set to 'Detail'. The 'From - To' date range is '16/03/2026 -- 22/03/2026'. The table below shows a patient record with columns for Patient, MRN, Adm Date, Fund, Admitting Dr, Dr Speciality, Ward, Bed, Accoun Type, Room, Dis Date, ExDisDate, LOS, Coding, Today, Accum (This Period), and Period. The 'Accum (This Period)' and 'Period' columns are highlighted with a red box.

Patient	MRN	Adm Date	Fund	Admitting Dr	Dr Speciality	Ward	Bed	Accoun Type	Room	Dis Date	ExDisDate	LOS	Coding	Today	Accum (This Period)	Period
BEACH, Sandy	222	23/06/2025	AUH	HAB, Res	Surgeon							1	✓	0.00	0.00	1

This functionality is particularly useful for long-stay patients, as it allows you to identify the portion of accrued revenue within a selected reporting period.

IHI Check Box Function

The IHI Check button retrieves the patient's IHI number, status, and last updated date, and it now automatically triggers the patient webhook. This means the updated IHI details are now sent without needing to manually edit and re-save the patient record.