FYDO Hospital Update – October 2022

Discharge Screen Enhancement

The cursor will now appear in the **Discharge Time** field when opening the Discharge Screen. This will enable users to simply type the discharge time without having to click in the field first. Another addition to this field is a **Double Click.** When the user double clicks in the **Discharge Time** field the current time will be pre-populated. This will assist users that are discharging in real time.


Preview & Print Eligibility Checks in Bulk

This new feature allows users to easily preview all eligibility checks that have been performed. There is also the option to select multiple OEC's & print them at once.
This feature can be found in **Claiming > Processing & Payment Reports > Eligibility Checks Tab.** A list of the OEC's performed will be shown on the left & a preview will be shown on the right. Individual OEC's can be downloaded or printed from this preview screen. Alternatively, use the tick boxes on the left to select any number of OEC's to print at once. Then use the **Select** dropdown box & click **Print PDF** or **Print Excel** to generate a document that includes all selected OEC's.

Arrears Interactive Report Additions

The option to **Right-Click** on a line in the Arrears Report, when in Interactive View, has been added. This allows the user to easily navigate to the **History Screen** for the episode selected. The Interactive view can also be exported to Excel – Raw Data.
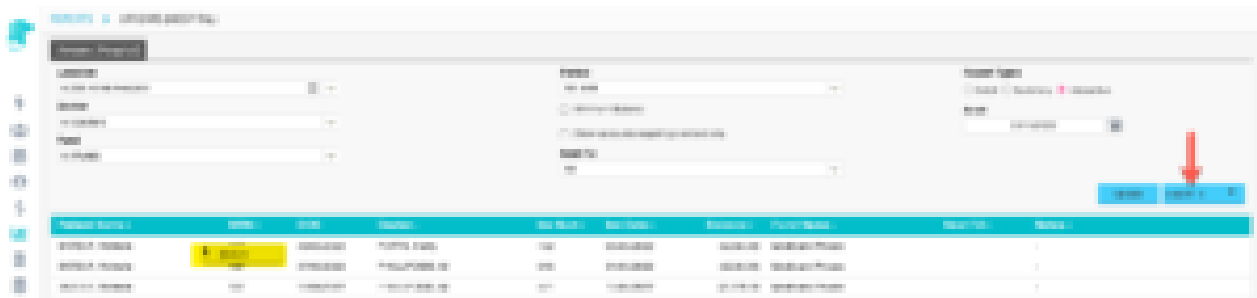
New Permission Level – Editing Charges When Invoicing

You can now restrict a user groups' ability to edit charges while billing, by switching the Create Invoice – Edit charges function to OFF, under the User Groups Permissions screen.
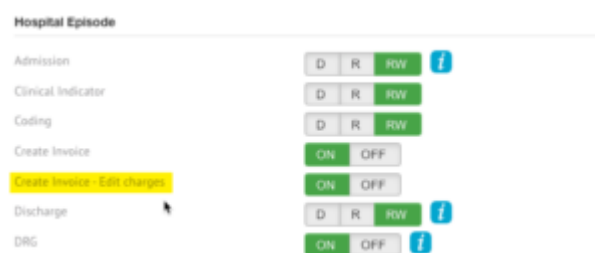
## Session Information Displaying in Appointments Screen

Hovering over the theatre name will now enable users to view:

- **Session Times**
- **Doctors Name**
- **Anaesthetists Name**
- **Number of Day Patients**
- **Number of Inpatients**

Adjust Invoice now opens in a separate tab

When selecting **Invoice Options > Adjust Invoice,** in the History/Episodes screen, the screen will now open in a new tab. This will enable users to simply close the tab, after performing the adjustment, to return to the screen they were working on.
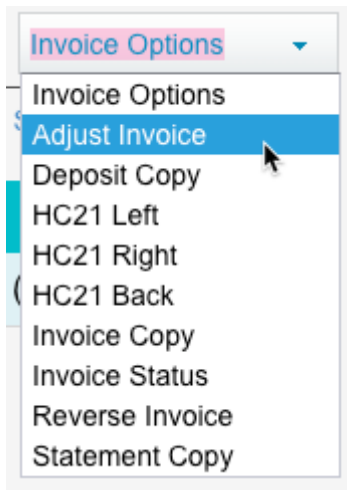
New Uncoded Filter

There is now the option to view **Uncoded** episodes in the Appointments Screen by using the **Filter** dropdown & selecting **Uncoded.**
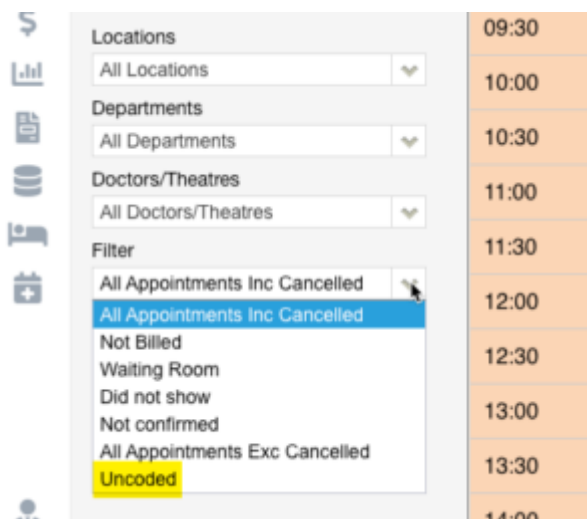
Payments Report Addition

The **Admission Date** has been added to the Payments Report.

Data Extract Improvements

The **Period** column will now correctly sort files in date order.
The button, that was previously displayed as **Submit,** has been re-named to **Prepare Extract** & re-

located to **assist** users in the process of getting the data ready to extract.

Addition of a New Billing Rule

This new billing rule allows the combination of casebase and theatre banding fees, where secondary items do not have a casebase fee. Untick this feature if the health fund contract does not allow theatre bandings to be charged for subsequent item numbers.

Raising a ticket for support

When raising a ticket for FYDO support the user will now receive the information in an email notification as well. This will assist users in being able to see the tickets that they have raised.

Bug Fixes

- The issue with the MRN search, from the Appointments Screen, has now been rectified.
- The problem with the Bulk Print feature in **Processing and Payments Reports > Payments** has been fixed & multiple payments can be printed together again.