

## WITS Changes – 17.15.0 Release (SUD)

4/14/2015

In the 17.15.0 Release 3 bugs were repaired in WITS. Below are a summary of the errors and the resolutions of the problems.

- 1) Support Ticket: Unable to change 'End User'. **Resolution:** When editing the 'End User' and clicking Save, the value displayed would revert back to the previous one. The same thing was happening for the 'Unique Client No' when editing the 'Client Name' and saving. Despite these 2 scenarios, the updated values were still being saved to the database; the issue was only that the updated values were not reflected on-screen until exiting the record and subsequently re-visiting it. This has been resolved so that 'End User' and 'Unique Client No' fields will now display updated values upon save.
- 2) Password/Pin: 'Security Question' field is cut off when using 'Forgot your Password/Pin?' link. **Resolution:** Password/Pin Security question field has been extended to show the entire question.
- 3) System Wide: Insert failed /yellow pages on entering a value with large character count. **Resolution:** System wide yellow screen errors fixed. Input characters have been limited to the maximum characters per field to avoid yellow screen error.

Below you will find a summary of the change to WITS for the 17.15.0 release (which took place April 16, 2015). When these changes are made in Idaho-Mountain and Idaho-Pacific, the top left portion of your screen will say 17.15.0.



### Claim Item

Add a Rejection Reason dropdown for claim items in base.

17.10.0

**WITS Idaho-WITS Training** Logout

User: Willingham, Robert, WA | Location: Provider Training Agency, Treatment Location 1 Snapshot

- Home Page
- Agency Contacts
- ▼ Agency
  - ▶ Agency List
    - GPRD Discharge Due
    - GPRD Followup Due
  - ▶ Facility List
  - ▶ Staff List
  - ▶ Tx Team Groups
    - System Usage
  - ▶ Drug Screening
  - ▼ Billing
    - Invoicing
    - Claim Item List
    - Claim Batch List
    - Encounter List
    - EOB Transaction List
    - ▶ Payment List
      - Billing Transaction List
      - Client Balance
      - Cost Center
      - ▶ Payor Plan List

**This action will cause this service to be rejected back to the clinician. If you are sure you want to do this, then enter a reason and click confirm.**

Rejection Reason

Other Comments

### Client Profile

Modify sort order for client address so most recent address is first. Address Sort order had been modified to show the most recent address first by default.

### Intake

Require state reporting fields to be completed before closing intakes. All state reporting required fields on the intake must be completed prior to closing a case.