



# Powerful Solutions for Hard Working Practices

	2014	2015	2017	2018	2019	2020	2021
Support for insurance payments by credit card	✓	✓	✓	✓	✓	✓	✓
New ability to default NDC codes in Charges and Payments	✓	✓	✓	✓	✓	✓	✓
Upgraded Crystal Reports	✓	✓	✓	✓	✓	✓	✓
Patient Intake tool added to Lytec Mobile		✓	✓	✓	✓	✓	✓
New Accounts Receivable Tracker for working AR balances			✓	✓	✓	✓	✓
Integration with AutoRemind for appointment reminders			✓	✓	✓	✓	✓
Expanded functionality in Lytec Mobile				✓	✓	✓	✓
Enhancements to Real-Time Eligibility and EOB functionality				✓	✓	✓	✓
New customizable coding edits				✓	✓	✓	✓



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Claim Status verification with electronic response from clearinghouse				✓	✓	✓	✓
Move Credits workflow					✓	✓	✓
Patient Connect – patient engagement and communication tool					✓	✓	✓
Customized printable appointment schedules					✓	✓	✓
Insurance timely filing calculator					✓	✓	✓
AR Tracker refresh button					✓	✓	✓
Advanced duplicate patient record matching					✓	✓	✓
Single view hold codes					✓	✓	✓
Cash posting of payments & unlocked fields in BillFlash OfficePay					✓	✓	✓
New duplex scanning capability and full-page scans viewing						✓	✓
New timely filing and appointment date filters in AR Tracker						✓	✓
Enhanced eligibility response displays						✓	✓
New patient balance field on custom displayed and printed appointment schedule						✓	✓
New filters and enhancements to Patient Connect						✓	✓
New charge entry messaging capabilities adding missing data test parameters						✓	✓

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Multiple mobile app enhancements including: <ul style="list-style-type: none"> <li>• Pull the permanent diagnosis and display on the patient preview card</li> <li>• Ability to edit and delete appointments</li> <li>• View additional insurance information</li> <li>• Add middle initial to patient names</li> <li>• Add facility code</li> </ul>						✓	✓
OCR scanning of insurance cards and return of demographic information							✓
Enhanced ICD-10 Search Tool powered by IMO® Terminology							✓
Demographic information returned on eligibility checks							✓
Multiple revenue management improvements related to batch eligibility checks							✓
Fewer clicks for real-time eligibility checks							✓
SQL version installation of your choice							✓
SQL server FileStream enabled to help reduce database size of scanned images							✓
Accept up to 12 diagnosis codes transferred from EHR (*up to 6 from Practice Partner)							✓
Create AR tracker notes directly from Charges & Payments screen							✓
Assign agent, task, and due date from Charges & Payments screen							✓
Custom color coding for quick identification of patient types in patient lookup grids							✓
EHR Interface with eMDs award-winning Aprima solution							✓