Release Notes



Optisoft.NET v1.2.23138.1

24th May 2023

Issues

Patients Recall

- Addressed an issue that could cause blank lines in the address of a printed document
- Addressed an issue that could remove CC and BCC recipients from an email
- Addressed an issue where SMS would be sent to invalid mobile numbers in some instances
- Addressed an issue where Forwarded Emails would prefill with Patients email address

Appointments

- Addressed an issue where Find Next Appointment would ignore timeslots that had deleted appointments in previously
- Addressed an issue which cause Appointment Types to display multiple times in the maintenance

Clinical Records

• Addressed an issue where changing Patients during a visit would cause the visit to be on the previous patient.

Cash

• Addressed an issue where transactions done prior to Card Terminal would not refund by Card Terminal

Stock

- Addressed an issue where deleting model and options on a product would cause the historical stock transactions to be hidden
- Addressed an issue where Stock Takes can allocate stock to "incorrect groups". This now works on First in First Out basis.
- Addressed an issue where the expected QTY could include other branches values
- Addressed an issue where "negative stock" wasn't being dealt with subsequent Stock In transactions
- Addressed an issue where a supplier could be deleted that had a stock holding
- Addressed an issue where changing a products branch availability could revive deleted Models

Spectacles

- Addressed an issue where all lens extras were available when the Lens Supplier had none available
- Addressed an issue where Extras were remaining on a dispense after amending the given lens supplier
- Addressed an issue where Vouchers linked to automatically update were not displaying correct price
- Addressed an issue where Lens Search was showing lenses for all branches and not selected branch only

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Contact Lenses

- Addressed an issue that could cause a previously entered product on a RX to pull through into Contact Lens Dispensing
- Addressed an issue which caused cancelled dispenses to still show in Find Dispense in Cash
- Addressed an issue in Lens Search where it was possible to select individual eyes on a both eyes dispense
- Addressed an issue where Lens Search was showing lenses for all branches and not selected branch only

EGOS

- Addressed an issue where GOS 1 PX Partner was requiring a NI
- Addressed an issue that could cause incorrect statuses being selected after using the Status Correction option
- Addressed an issue where Next Status was still available for Paid Claims

Templates

- Addressed an issue that could prevent email templates from saving
- Addressed an issue that could prevent Email merge codes from being applied

Reports

- Addressed an issue which caused the Suggested Order Report to include all branches values
- Addressed an issue in the Patient Transaction report where totals were not updating based on filter options
- Addressed an issue with the Sort Order of the Cash Day Sheet report

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Changes

Patients Recall

- Added new Email Authentication for Exchange emails
- Amended Right Click Menu on Documents tab of Patient record to better describe actions
- Added ability to select between patient emails where the patient as multiple emails
- Added draft emails to the Email/SMS Tab on Patient Records
- Updated recall graph to Display bar charts based on current branch only
- Added Right Click options on Email/SMS tab

Clinical Records

- Added Patients Prescription tab in the Clinical Records Visit
- Updated font size of Previous Visit in the activity pane
- Updated Options to add a space after selection so multiple options can be using in succession on a given page
- Updated Printer selection at the end of a Visit on the print option

Cash

- Added a new tab in Cash to display if a payment was put through with a Card Terminal
- Added Petty Cash reversal into the Correction Wizard
- Updated system to prevent completion of Card Terminal transactions without using the card terminal
- Added an option to suppress receipts from Card Terminals
- Updated Card Terminal Settings to be System Wide per branch

Stock

- Added the option to do Stock Takes by Type
- Added the ability to restore deleted suppliers

EGOS

- Added the ability to set the number of days shown in the EGOS module by default (5 Days, 1 Week, 2 Weeks and 28 Days)
- Added a check in GOS 3 for Date of Supply not being before the date of the RX
- Updated EGOS to state the number of rejected forms (not by date range)
- Updated text to show any GOS forms which require attention
- Updated Signature Box location on GOS 4 pages 3 and 6 to be in line with other signature boxes

Reports

- Updated Dispensing Performance Report to use discounted values
- Updated report to not include deleted stock items
- Updated Appointment Staff Detail Report to remove cancelled appointments from the Type breakdown

Maintenance / System Wide

• Updated System Caching to Improve Speed