

# Lightspeed Data Solutions

## Release Notes

Claim v5.05 User (post v5.04)

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### Claim

#### Auto Pay - Review:

**Release:** 5.05      **Task Type:** Enhance      **External Ref:**      **Case No:** 6840  
**Issue:** Cutoff date currently defaults to the current date which returns nothing when everything is OK. Please change the default to one year in the future.  
**Resolution:**  
USER: Default date has been changed to 1 year in the future

#### Check - Print:

**Release:** 5.05      **Task Type:** Enhance      **External Ref:**      **Case No:** 6801  
**Issue:** Please prepare a separate check datawindow for the WC Emp Liability check account. Need to add a description field for the text about number of signatures required over \$\$\$\$  
**Resolution:**  
USER: New field now supports having different check signature comment for different accounts.

#### FIGA ONLY

#### Check Output:

**Release:** 5.05      **Task Type:** Task      **External Ref:**      **Case No:** 6746  
**Issue:** The claim check text file created for check printing needs to be modified so the NAME and ADDRESS that appears in the Send To windowed envelope is extended to 45 characters instead of 30 characters. Although claims staff can enter more than 30 characters, only the 1st 30 for NAME and ADDRESS are being passed, hence appearing to be truncated. We would like for Lightspeed to look into expanding these two fields in the claims check text file to 45 characters. The check system will also need to be modified to accept the new file format. Please see Estee for samples and further information if required  
**Resolution:**  
USER: NAME and ADDRESS that appears in the Send To windowed envelope have been extended to 45 characters

#### CFP ONLY

#### Check:

**Release:** 5.05      **Task Type:** Task      **External Ref:**      **Case No:** 6794  
**Issue:** Need to have the system remember what the last tab is that the user was in  
**Resolution:**  
USER: The system will record what the last tab was that the user was on. When reentering the Check module the user will be returned to that tab by default

#### Claim Maintenance - Claim: Location County

**Release:** 5.04a      **Task Type:** Enhance      **External Ref:**      **Case No:** 6809  
**Issue:** Louisiana has 4 character codes for their Parishes. Please modify the code field to support 4 char values.  
**Resolution:**  
USER: Court codes have been expanded

#### Claim Maintenance - Claimant:

**Release:** 5.05      **Task Type:** Task      **External Ref:**      **Case No:** 6758  
**Issue:** When choosing ICD9 codes the status column should be moved to the right of the Code column and not at the far right of the grid as it is now.  
**Resolution:**  
USER: Column has been relocated

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### Claim Maintenance - Claimant: Medical Detail

**Release:** 5.05      **Task Type:** Enhance      **External Ref:**      **Case No:** 6702

**Issue:** Please add a "Test" button to the screen. The test should evaluate the claimant's readiness for MSP reporting and report any identified issues. It should include: Missing data needed for the query process. Missing data required for the Claim Report process. Invalid ICD9 codes selected for reporting. If there is an Atty but the contact info is incomplete.

**Resolution:**

**USER:** A test button has been added to the Medial Detail of the Claimant. This displays the any information that is lacking and needed for the query process

### Claim Maintenance - Claimant: Medical Detail ICD9s

**Release:** 5.05      **Task Type:** Task      **External Ref:**      **Case No:** 6775

**Issue:** Please add a special ICD9 code "NOINJ" and make if a valid value for both the Cause and the ICD9 fields. This is a special use value as defined by CMS in a Nov. 12, 2010 alert.

**Resolution:**

**USER:** The NOINJ code for ICD9 has been added to the system as a valid code

### Claim Maintenance - Home Metrics:

**Release:** 5.05      **Task Type:** Task      **External Ref:**      **Case No:** 6802

**Issue:** FIGA would like to add the Claim Status column to the Jump To Grid for the MSP option. They also want to sort and filter on it. This is to help identify Open claims that have qualifying claimants

**Resolution:**

**USER:** The claim status column has been added to the grid

### Claim Maintenance - Workers Comp: Pay Summary

**Release:** 5.05      **Task Type:** Enhance      **External Ref:**      **Case No:** 6789

**Issue:** When you first go to the tab the Vertical scroll on grid is not enabled until you go into edit mode. Can we enable it when the screen is not in Edit mode?

**Resolution:**

**USER:** Scroll bar should now be enabled regardless of mode.

### Claim System: User Naming

**Release:** 5.05      **Task Type:** Enhance      **External Ref:**      **Case No:** 6720

**Issue:** The claim system currently limits user login names to 10 characters; however Active Directory has long supported login names up to 20 characters (newer OS support even more). Please modify the system to support login names up to 20 characters. Display of the names on screens and report can remain their current size; the login screen and the security maintenance screens are exception to this.

**Resolution:**

**USER:** System now supports user login names up to 20 characters in length

### Collections:

**Release:** 5.05      **Task Type:** Enhance      **External Ref:**      **Case No:** 6768

**Issue:** We need to support vendor status at the voucher level. Please add a vendor status to the collections transaction detai; also please voucher number to the detail as well. Please modify the Vendor Update Import to populate the voucher level vendor status; if the status varies on vouchers for the same collection then the vendor status at the debtor and collection level should indicate "Various".

**Resolution:**

**USER:** Collection vendor status is now reflected at the voucher level.

**NJPLIGA ONLY**

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### Company Financial Maintenance:

**Release:** 5.05      **Task Type:** Bug      **External Ref:**      **Case No:** 6871

**Issue:** The system is not updating the date buckets, the three rows need to be updated as they can only edit data to the current quarter. The screen appears to be working but the data is not being saved

**Resolution:**

**USER:** The date buckets are being updated by the system as well as the UEP data that is also being displayed in Company Financial Maintenance

### Diary:

**Release:** 5.05      **Task Type:** Enhance      **External Ref:**      **Case No:** 6737

**Issue:** Diary grid on home tab shows a column for priority but there does not seem to be any way to set or change this field. Please add the field to the message detail screen, and set to default to Normal.

**Resolution:**

**USER:** A field has been added to the Message Detail screen for diary to allow the user to set the Priority value. It defaults to Normal

### Excel Export: exportxl\_spu\_autopay

**Release:** 5.05      **Task Type:** Enhance      **External Ref:**      **Case No:** 6844

**Issue:** Please create an AutoPay Excel Export that will take lacheckbatch as a general parameter or date range parameters on the issue date.

**Resolution:**

**USER:** New export has been added

### Excel Export: exportxl\_spu\_coverages

**Release:** 5.04a      **Task Type:** Enhance      **External Ref:**      **Case No:** 6788

**Issue:** Please create an excel export that displays all fields in cmxcoverage with descriptive values for all lookups. General parameter should take the descriptive status Active, Disabled or Pending.

**Resolution:**

**USER:** An Excel Export has been created exportxl\_spu\_coverages that displays all the fields in cmxcoverage as well as the descriptive values for the lookups

### Import/Export - Collections Update from Vendor: Vendor Closed Queue

**Release:** 5.05      **Task Type:** Enhance      **External Ref:**      **Case No:** 6762

**Issue:** Please add a Vendor Closed Queue. From the Collections Update Import, based on the table of Vendor status codes; if the vendor status code indicates a vendor close (closedstatus='C') for all vouchers on the collection, then the collection should be added to the queue. Please add a single sub-task workflow for this so the user can indicate when they have reviewed the collection; once reviewed the collection should be removed from the Vendor Closed Queue.

**Resolution:**

**USER:** New queue has been added

### NJPLIGA ONLY

### Import/Export - UDS V02 Claim Import:

**Release:** 5.05      **Task Type:** Bug      **External Ref:**      **Case No:** 6792

**Issue:** For UDS A Import in the case of Suffixes that have non exempt coverage a medical record needs to be created.

**Resolution:**

**USER:** MSP record will now be created upon import from UDS A files

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### Import/Export:

**Release:** 5.05      **Task Type:** Task      **External Ref:**      **Case No:** 6757

**Issue:** FIGA would like to have an additional Export based on the FIGA Financial Export summarized and using the cmxtrancode instead of the UDS codes. Need to have a summary by Month on All Estates by PED, NAIC, LOB, CmxTrancode and Amount. The PED activity needs to be summarized by the month in which the transactions took place. The reserve snapshot would be as of the last day of the month. The export should support begin and end dates and the output would be summarized by each month ending date in the date range. The output should include Claim Loss, Expense, and return premium payments, voids and Undo Voids.

**Resolution:**

USER: New export has been added

### FIGA ONLY

### Insolvent Company Transaction Maintenance:

**Release:** 5.04a      **Task Type:** Enhance      **External Ref:**      **Case No:** 6805

**Issue:** Please add a Payee Name field. It should be same size as the one in check voucher.

**Resolution:**

USER: Screen now supports Payee name for payment entries

### Loss Notice - Claimant: Medical Detail

**Release:** 5.05      **Task Type:** Enhance      **External Ref:**      **Case No:** 6703

**Issue:** Please add a "Test" button to the screen. The test should evaluate the claimant's readiness for MSP reporting and report any identified issues. It should include: Missing data needed for the query process. Missing data required for the Claim Report process. Invalid ICD9 codes selected for reporting. If there is an Atty but the contact info is incomplete.

**Resolution:**

USER: A test button has been added to the Medial Detail of the Claimant. This displays the any information that is lacking and needed for the query process

### Payment:

**Release:** 5.05      **Task Type:** Task      **External Ref:**      **Case No:** 6856

**Issue:** Need to increase the size of the Payee field on the check to have a larger field size on the Overflow screen

**Resolution:**

USER: The Payee field has been increased as much as the check stock will allow.

### LIGA ONLY

### Reports - Flex Reports:

**Release:** 5.05      **Task Type:** Task      **External Ref:**      **Case No:** 6701

**Issue:** Need to add two additional fields to the Claim Search Flex report. Loss Location County and Zip

**Resolution:**

USER: Loss Location County and Zip have been added to the end of the result summary of the Claim Search Flex report

### Reports: AutoPay Detail Report

**Release:** 5.05      **Task Type:** Bug      **External Ref:**      **Case No:** 6841

**Issue:** Begin and End dates are coming from the cycle; however this is not appropriate for Mixed cycles. Please show the Begin and End dates for the individual profile

**Resolution:**

USER: The Begin and End dates have been added as the last two columns of the report